

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER AUG 18 2005		2. CONTRACT NO. (If any) GS35F0538K		6. SHIP TO:	
3. ORDER NO. DR-33-05-393-T004		4. REQUISITION/REFERENCE NO. CIO-05-393 dtd 4/28/06		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Information Systems (OIS)	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón, Jr. Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Attn: Stanley D. Wood, Mail Stop: T6-F33	
7. TO:		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	
a. NAME OF CONTRACTOR ORCHID TECHNOLOGIES & MANAGEMENT, LC				f. SHIP VIA	
b. COMPANY NAME ATTN: HADI REZAZAD				8. TYPE OF ORDER	
c. STREET ADDRESS 2735 HARTLAND ROAD SUITE 300				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Reference your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY FALLS CHURCH	e. STATE VA	f. ZIP CODE 22043			
9. ACCOUNTING AND APPROPRIATION DATA 510-15-5E3-334 J1048 252A 31X0200.510 (This action administratively transfers \$115,778.50 in funds previously obligation under DR-33-05-393 dated 9/30/2005.)				10. REQUISITIONING OFFICE CIO OIS/ICOD/COTB	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) As stated	16. DISCOUNT TERMS NET 30
a. INSPECTION Rockville, MD	b. ACCEPTANCE Rockville, MD			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Task Order No. 004 entitled "ANALYSIS AND SUPPORT FOR CURRENT COMPUTER OPERATIONS & TELECOMMUNICATIONS OPERATIONAL BUSINESS PRACTICES"</p> <p>Per Section 10.0 - 2052.216-74 TASK ORDER PROCEDURES under ID/IQ Order No. DR-33-05-393 dated 9/30/2005, this action definitizes Task Order No. 004.</p> <p>This effort shall be performed in accordance with the the enclosed Statement of Work, the terms and conditions of ID/IQ Order No. DR-33-05-393 and GSA Schedule No. GS-35F-0538K, and at the prices stated in the SCHEDULE (Refer to Page 2).</p> <p>Task Order No. 004 shall be effective <u>Award Date through February 28, 2007</u> with a total cost ceiling of \$115,778.50.</p> <p>DUNS # 861092591</p> <p>Continued on Page 2</p>			See CONTINUATION Page		

SEE BILLING INSTRUCTIONS	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$115,778.50	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Div. of Contracts, Mail Stop T-7-I-2						\$115,778.50	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-393-T004)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555					
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		

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SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 40 CFR 53.213(c)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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DATE OF ORDER

CONTRACT NO.

GS35F0538K

ORDER NO.

DR-33-05-393-T004

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	DR-33-05-393-1004					
	PERIOD OF PERFORMANCE: (AWARD DATE - DECEMBER 2, 2006)					
001	SENIOR PROGRAMMER/ANALYST I				\$43,952.00	
002	PROGRAM MANAGER				\$11,312.00	
003	INFORMATION ENGINEER				\$727.90	
004	SYSTEMS ENGINEER IV				\$929.20	
	PERIOD OF PERFORMANCE: (DECEMBER 3, 2006 - FEBRUARY 28, 2007)					
005	SENIOR PROGRAMMER/ANALYST I				\$45,448.00	
006	PROGRAM MANAGER				\$11,696.00	
007	INFORMATION ENGINEER				\$752.60	
008	SYSTEMS ENGINEER IV				\$960.80	
	TOTAL ESTIMATED AMOUNT (CEILING).....\$115,778.50					
	Reference is made to your proposal dated 05/11/2006, as revised 7/31/2006, in response to this effort.					
	NOTE TO NRC ACCOUNTING:					
	Request \$115,778.50 in funds previously obligated under ID/IQ Delivery Order No. DR-33-05-393 dated 9/30/2005 be transferred to this task order.					
	ACCEPTED:					
	<u>Hadi Rezaeadi/CEO</u>					
	PRINT NAME AND TITLE					
	<u>[Signature]</u> 8/15/06					
	SIGNATURE AND DATE					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$115,778.50

ADDITIONAL TASK ORDER TERMS AND CONDITIONS

A.1 CONSIDERATION AND OBLIGATION

(a) The total estimated amount of this Task Order (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$115,778.50**. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this Task Order is **\$115,778.50***. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this Task Order. The obligated amount shall, at no time, exceed the Task Order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this Task Order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

**Funds administratively transferred to this task order from funds previously obligated under ID/IQ Order DR-33-05-345 dated 9/30/2005.*