

ORDER FOR SUPPLIES OR SERVICES

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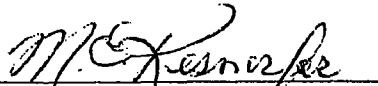
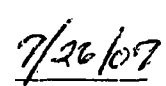
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER 7/25/07	2. CONTRACT NO. (if any) NNG07DA36B	6. SHIP TO:	
3. ORDER NO. DR-33-07-345	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. OIS-07-345 FFS# 10770824C	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Michele D. Sharpe Mail Stop T-7-I-2 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
		b. STREET ADDRESS Attn: Evan Jones Mail Stop: T6-D35M	
7. TO:		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	
a. NAME OF CONTRACTOR THE PRESIDIO CORPORATION		i. SHIP VIA	
b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 7601 ORA GLEN DR		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY GREENBELT		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.	
e. STATE MD		Except for billing instructions on the reverse, this delivery 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.	
f. ZIP CODE 20703641		10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
9. ACCOUNTING AND APPROPRIATION DATA B&R: 710-15-5E1-332 JC: J1158 BOC: 3130/31 APPN NO.: 31X0200.710 DUNS#: 154050959		\$98,446.06	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" 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) 30 DAYS ARO	16. DISCOUNT TERMS NET 30	
a. INSPECTION	b. ACCEPTANCE				

17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the U.S. Nuclear Regulatory Commission hereby accepts the quotation received from The Presidio Corporation for the hardware/software equipment listed below in accordance with their quote # 11706403 dated July 19, 2007, which is attached to the order.					
	 Myron Kemerer, IPOC/OCIO Official		 Date			
001	IronPort Anti-Spam Government 1 Year License Key				\$24,180.00	
002	Sophos Anti-Virus Government 1 Year License Key				\$14,040.00	
003	Virus Outbreak Filters Government 1 Year License Key				\$17,316.00	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$42,910.06	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:					
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4				\$98,446.06	17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-07-345)					
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555			

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Valerie Whipple Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO. NNC07DA36B	ORDER NO. DR-33-07-345
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
004	IronPort Centralized Management for C350/C300, 1 Year License Key				\$2,000.00	
005	IronPort Mail Flow Central for C350/C300, 1 Year License Key				\$2,000.00	
006	IronPort Mail Flow Central for C10/C100, 1 Year License Key				\$500.00	
007	Platinum Support for IronPort C30/C300, 1 Year				\$6,750.00	
008	Platinum Support for IronPort C10/C100, 1 Year				\$843.75	
009	IronPort M650 for >5000 Users, Standard Configuration				\$24,958.33	
010	M650 Platform Rails for Four Post Racks, Round or Square Holes				\$208.33	
011	Platinum for IronPort M600/M650, >5,000 Users, 1 Year				\$5,062.50	
012	SEWP SURCHARGE				\$587.15	

DUNS#: 154050959

NRC Project Officer: Evan Jones (301) 415-6550

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

\$42,910.06

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.2 CONSIDERATION AND OBLIGATION--FIRM FIXED PRICE (JUN 1988)

The firm fixed price of this delivery order is \$98,446.06.

A.3 Compliance with U.S. Immigration Laws and Regulations

NRC contractors are responsible to ensure that their alien personnel are not in violation of United States Immigration and Naturalization (INS) laws and regulations, including employment authorization documents and visa requirements. Each alien employee of the Contractor must be lawfully admitted for permanent residence as evidenced by Alien Registration Receipt Card Form 1-151 or must present other evidence from the Immigration and Naturalization Services that employment will not affect his/her immigration status. The INS Office of Business Liaison (OBL) provides information to contractors to help them understand the employment eligibility verification process for non-US citizens. This information can be found on the INS website, <http://www.ins.usdoj.gov/graphics/services/employerinfo/index.htm#obl>.

The NRC reserves the right to deny or withdraw Contractor use or access to NRC facilities or its equipment/services, and/or take any number of contract administrative actions (e.g., disallow costs, terminate for cause) should the Contractor violate the Contractor's responsibility under this clause.

A.4 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.