

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

BPA NO.:

1. DATE OF ORDER AUG 27 2007		2. CONTRACT NO. (If any) GS35F0538K		6. SHIP TO:	
3. ORDER NO. DR-33-05-393T006		4. REQUISITION/REFERENCE NO. 10770778C		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts - CMB3 Attn: Richard Bright Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Office of Information Systems (OIS) Attn: Stanley D. Wood, Mail Stop: T6-F33	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR OPCHID TECHNOLOGIES & MANAGEMENT, LC		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 2735 HARTLAND ROAD SUITE 300		d. CITY FALLS CHURCH		e. STATE VA	
d. CITY FALLS CHURCH		e. STATE VA		f. ZIP CODE 220433542	
9. ACCOUNTING AND APPROPRIATION DATA 710-15-5E3-338 J1048 252A 31X0200.710 COMMIT# 10770778C Obligate: \$40,903.20		\$40,903.20		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 SMALLBUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION Rockville, MD		b. ACCEPTANCE Rockville, MD	As stated		NET 30

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)
	DJNS # 861092591 Task Order No. 006 entitled "Analysis of Current NRC Telecommunications Operational Support Services with Recommendation for Advancements in Service Delivery and Management" 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. 006. 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). Task Order No. 006 shall be effective August 23, 2007 through November 30, 2007 with a total cost ceiling of \$40,903.20 Continued on Page 2					
See CONTINUATION Page						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Div. of Contracts, Mail Stop T-7-I-2						
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-393-T006)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		40903.2	\$40,903.20	

22. UNITED STATES OF AMERICA
BY (Signature)

Michael A. Fuma

23. NAME (Typed)
Robert B. Webber
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 18 2007

OPTIONAL FORM NO. 346 (REV. 4/2006)
PREVIOUS EDITIONS ARE OBSOLETE
GSA FPMR (41 CFR) 101-11.6

ADM002

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 \$40,903.20. 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 \$40,903.20. 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.

DELIVERY ORDER NO. DR-33-05-393

TASK ORDER NO. 6

Title: Analysis and Support of Current Computer Operations and Telecommunications Operational Business Practices

Background: To marshal its resources cost-effectively, the NRC must manage its computer operations, data center, and telecommunications systems in an effective manner. Moreover, these areas lend themselves to technological advances which will enhance and assist in standardizing current and future operational environments. The NRC's Office of Information Services (OIS), Infrastructure and Computer Operations Division (ICOD), Computer Operations and Telecommunications Branch (COTB) is responsible for the installation, maintenance, operation, and general support of the NRC's Computer Operations, Data Center, and Telecommunications systems.

Objective: The scope of this task order is to provide operational and project analysis and documentation support for the OIS/ICOD/COTB.

Requirements: The Contractor shall:

- Provide monthly status of progress of task.
- Analyze existing budgetary Performance Areas (PAs) for the Information Technology Infrastructure Exhibit 300 OMB submission. Consolidate the investments to present an overall IT Infrastructure perspective using the Exhibit 300 tools and report format in ProSight Portfolios.

Deliverables/Schedule:

Deliverables:	Estimated Delivery Schedule:*
Monthly Status Report	30 days after award and monthly until task is completed.
Analysis of "Exhibit 300" Rollup	September 7, 2007*
Draft "Exhibit 300" Rollup	October 15, 2007*
Final "Exhibit 300" Rollup	November 23, 2007*

**These dates are estimated dates. Actual due dates are to be coordinated with the NRC Project Officer.*

Estimated Period of Performance: Date of Task award through November 23, 2007

Estimated Level of Effort (Labor Hrs): 360 Hours

Meetings/Travel: As necessary/Only Local Travel is authorized for reimbursement under this task order.

NRC Task Lead: The NRC Task Lead on this task order is:

Karen Paradiso
Deputy Division Director
Email: KXP@nrc.gov
Work: 301-415-5852