1	. <sup>1</sup> 4	OR	DER FOR	SUP	PLIES	OR S	ERVIC	ES						OF PAGES
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3. ORDER NO		GS35F0							INSIGNEE	·				
DR-38-	, P			NU.			U.S.		clear Regula	tory Cor	missio	on		
	FFICE (Address correspondence to)	HP-07-	138				Prof	essi	ional Develo					
	uclear Regulatory Comm f Contracts	ission							avid Spindle sconsin Aven			)2		
Attn:	Mandy Mauer, 301-415-0 top T-7-I-2	030					c. CITY			<u> </u>		d. STATE		PCODE
	gton, DC 20555				···· · · · · · ·		Beth		1	<u></u>		MD		20814
NAME OF C	ONTRACTOR	7. TO:					-	A						
	CORPORATION		20.4							8. TYPE OF	ORDER			
ATTN:	ERIC MOODIE, (819) 246	-9007 ext.	324					PUR	CHASE		x	b. DELIVER	24	
							REFEREN	NCE Y	OUR		Exce	_ ept for billing ins	tructions or	the reverse, this
STREET AD							conditions	specif	e following on the ten fied on both sides of t	nis order	cont	ery order is sub ained on this sid	te only of th	is form and is
86 PRO	M DU PORTAGE						delivery a		hed sheet, if any, inclu ated.	ıding		ed subject to the e above-numbe		
CITY GATINE	AU		e. STATE QC	f. ZIP C J8X	CODE 2K1									
ACCOUNTI	NG AND APPROPRIATION DATA						10. REQU	ISITIO	NING OFFICE HR		l			
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	00598279 CLASSIFICATION (Check appropriate						I		· ·	<u> </u>	12 5 0 5	3. POINT		·
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a. SMAL			SWALL	Г. Г					g. SERV DISAB VETER	LED				
	EN-OWNED 13. PLACE O	e. HUBZone					NT E/L NO.		OWNE 15. DELIVER TO F.C			16. DISCOL	INT TERMS	
. INSPECTIO	b.	ACCEPTANCE			1		ON OR BEFORE (Date) 09/24/2007			Net 30				
Destina	tion	Destinatio	n •											
		<del></del>		17 SC	CHEDULE (Se	e revers		lions)	See CONT	INUATIO	N Page			QUANTITY
ITEM NO. (a)		SUPPLIES O						ORDEI (c	RED UNIT	PRICE (e)		AMOUNT (f)		ACCEPTE (g)
,	The Contractor shall	-			_	-								
	Commission (NRC) with Annual Maintenance and Support for Tomove Ecco Version 1.xPS Software, and four optional													
	years of support, in						7			]				
	dated September 18, 2007, and in accordance with the attached Statement of Work (SOW) and the terms and													
	conditions set forth	in this de	elivery ord	ler.										
001 Annual Maintenance and Support Tomoye Ecco Version 1.xPS				+ L. Pris L	\$10,000.00			.00						
:	Devial of Deviation	·	1 2007 6	lant	22 20	n 0								
	Period of Performance: Sept. 24, 2007 - Sept. 23, 2008 Total Delivery Order Ceiling (with all options): \$50,000.						00							
	Funding in the amount of \$10,000.00 is being provided at this time, to fully fund the base year.													
	_		-											
	NRC Project Officer:	David Spir	ndler, 301-	492-	2002									
	OPTION YEAR ONE		<b>Marrie R a</b>					- Sta		i tine sites	97 C			
002	Annual Maintenance an Period of Performance	e: Sept. 24	1, 2008 - S	so ve Sept.	23, 200	.xPS )9						Ş1	10,000.	00
	18. SHIPPING POINT		19. GRC	DSS SHI	PPING WEIG	нт			20. INVOICE NO.					
			21. MAIL		CE TO:									17(h)
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INSTRUC	N CTIONS CONSTRUCTIONS Payment Te	ar Regulat am, Mail S												pages)
REVE	RSE b. STREET ADDRESS ( Attn: DR-3													17(i).
	c. CITY		. <u> </u>			d	STATE	T	e. ZIP CODE					GRAND TOTAL
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BY (Sign		-DVW	- XX -	$\bigstar$	'   (/	_			Contracti	.ng Offi				
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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PAGE NO.

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IMPORTANT	Mark all packages and papers with contract and/or order number	2r5.					
DATE OF OR	DER	CONTRACT NO.			ORDER NO.		
		GS35F0139N			DR-3	8-07-738	
ITEM NO. (A)	SUPPLIES OR SERVIC (B)	CES	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
						· · · · · · · · · · · · · · · ·	
	OPTION YEAR TWO						
003	Annual Maintenance and Support Tomoye	Ecco Version 1.xPS	14 Aug 24 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -			\$10,000.00	1
	Period of Performance: Sept. 24, 2009	- Sept. 23, 2010					
	OPTION YEAR THREE						
004	Annual Maintenance and Support Tomoye Period of Performance: Sept. 24, 2010	Ecco Version 1.xPS			ام بلد منه مشتق مند. و مشتق منه منه منه منه منه الم	\$10,000.00	
	Period of Periormance: Sept. 24, 2010	- Sept. 25, 2011			-		
	OPTION YEAR FOUR						
		Deen Henrien 1 upp					
005	Annual Maintenance and Support Tomoye Period of Performance: Sept. 24, 2011	- Sept. 23, 2012				\$10,000.00	
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## DELIVERY ORDER TERMS AND CONDITIONS

# A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20 A.2 Other Applicable Clauses

[] See Addendum for the following in full text (if checked)

[] 52.216-18, Ordering

[] 52.216-19, Order Limitations

[] 52.216-22, Indefinite Quantity

[] 52.217-6, Option for Increased Quantity

[] 52.217-7, Option for Increased Quantity Separately Priced Line Item

[X] 52.217-8, Option to Extend Services

[X] 52.217-9, Option to Extend the Term of the Contract

## A.3 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.

#### **EVERGREEN CLAUSE**

The Period of Performance (PoP) for this requirement may extend beyond the Offeror's current PoP on their GSA Schedule. Offerors may submit proposals for the entire PoP as long as their current GSA Schedule covers the requested PoP, or their GSA Schedule contains GSA's "Evergreen Clause" (Option to Extend the Term of the Contract), which covers the requested PoP if/when the option(s) are exercised. Offerors are encouraged to submit accurate/realistic pricing for the requirement's entire PoP even if the proposed GSA Schedule does not include pricing for the applicable option years, etc.

For proposal evaluation purposes, the NRC assumes that applicable Evergreen Clause Option(s) will be exercised and the NRC will apply price analysis, as applicable. It is in the best interest of the Offeror to explain major deviations in escalation, proposed in any Evergreen Clause option years. Resulting GSA task/delivery order option years subject to the Evergreen Clause will be initially priced utilizing the same rates proposed under the last GSA-priced year of the subject GSA Schedule. Upon GSA's exercise of the GSA Schedule option year(s) applicable to the Evergreen Clause, the NRC will modify the awarded task/delivery order to incorporate either the proposed pricing for the option years or the GSA-approved pricing (whichever is lower).

It is incumbent upon the Offeror to provide sufficient documentation (GSA-signed schedule, schedule modifications, etc) that shows both the effective dates, pricing and terms/conditions of the current GSA Schedule, as well as Evergreen Clause terms/conditions (as applicable). Failure to provide this documentation may result in the Offeror's proposal to be found unacceptable.

### STATEMENT OF WORK

#### I. Objective

The objective of this Statement of Work (SOW), is to obtain Tomoye ECCO Software periodic maintenance and support.

II. Background

The U.S. Nuclear Regulatory Commission (NRC) procured Tomoye ECCO Software to serve as the platform for communities of practice and knowledge management. The software continually improves with each revision and the NRC would like to procure Tomoye ECCO Software periodic maintenance and support, to take advantage of the updates/upgrades to the software.

III. Scope
The Contractor shall provide the NRC with one year of software maintenance and support for Tomoye ECCO Software.

#### IV. Section 508 Requirements

Tomoye ECCO Software complies with Section 508 requirements.

### V. Place of Performance

The Contractor shall provide Tomoye ECCO Software maintenance and support to the following address: U.S. Nuclear Regulatory Commission, Professional Development Center, 7201 Wisconsin Avenue, Suite 425, Bethesda, Maryland.

#### VI. Period of Performance

The period of performance for this purchase order shall begin on September 24, 2007 through September 23, 2008, and shall have four (4) one-year option periods as follows:

OPTION YEAR	PERIOD OF PERFORMANCE
Option Year One	September 24, 2008 through September 23, 2009
Option Year Two	September 24, 2009 through September 23, 2010
Option Year Three	September 24, 2010 through September 23, 2011
Option Year Four	September 24, 2011 through September 23, 2012

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