

# 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 <b>SEP 24 2007</b>		2. CONTRACT NO. (If any) GS35F0823M		6. SHIP TO:	
3. ORDER NO. DR-41-07-414		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. 41-07-414		FFS# 5507R075		b. STREET ADDRESS ATTN: Carolyn Boyle (301) 415-7818 11545 Rockville Pike Mailstop T8-A23	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Nicole A. Pratt 301-415-0236 Mail Stop T-7-I-2 Washington, DC 20555				c. CITY Rockville	d. STATE MD
7. TO:				e. ZIP CODE 20852	
a. NAME OF CONTRACTOR CA, INC.				f. SHIP VIA Delivery Received: 7:15am - 3:45pm (M-F)	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS ONE CA PLA2A				<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.	
d. CITY CENTRAL ISLIP	e. STATE NY	f. ZIP CODE 117497000		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.	
9. ACCOUNTING AND APPROPRIATION DATA B&R: 755-15-344-162 JC: F1063 BOC: 252A DUNS#: 080399256 APPN No.: 31X0200 OBLIGATE: \$71,623.00				10. REQUISITIONING OFFICE FSM OIS/BPIAD/BASB	
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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALLBUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS N/A	

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)
001	The contractor shall provide the following under the terms and conditions of GSA contract GS-35F-0823M and the attached CA, Inc. price quote:  <b>BASE YEAR</b> Advantage CA RAMIS Software Perpetual License and Maintenance - POP: 10/01/07 - 09/30/08				\$71,623.00	
002-005	<b>FOUR 1-YEAR OPTIONS</b> Advantage CA RAMIS Software Perpetual License & Maintenance - POP: 10/01/08 - 09/30/12 - See attached price quote for option year breakdown	8			\$286,492.04	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, Mail Stop: T7-I2					
b. STREET ADDRESS (or P.O. Box) Attn: (DR-41-07-414)					
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		17(h) TOTAL (Cont. pages)	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
SEE BILLING INSTRUCTIONS ON REVERSE				17(i) GRAND TOTAL \$358,115.00 BASE & ALL OPTIONS	

TEMPLATE ADMIN  
PREVIOUS EDITION NOT USABLE

**SUNSI REVIEW COMPLETE**

OPTIONAL FORM NO. 346 (REV. 4/2006)  
PREPARED BY GSA FAR 48 CFR 53.213(f)



**DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT****A.1 52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)**

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

**A.2 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.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.