

**ORDER FOR SUPPLIES OR SERVICES**

**DR-07-07-503**

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

BPA NO.

|  |  |   |  |  |                      |  |
|--|--|---|--|--|----------------------|--|
| 1. DATE OF ORDER<br>08-01-2007   |  | 2. CONTRACT NO. (if any)<br>GS35F0068J                    |  | 6. SHIP TO:  |                      |  |
| 3. ORDER NO.<br><b>DR-07-07-503</b>  |  | MODIFICATION NO.  |  | a. NAME OF CONSIGNEE<br>U.S. Nuclear Regulatory Commission   |                      |  |
| 5. ISSUING OFFICE (Address correspondence to)<br>U.S. Nuclear Regulatory Commission<br>Div. of Contracts<br>Attn: H. (Eddie) Colón, Jr.<br>Mail Stop T-7-I-2<br>Washington, DC 20555 |  | 4. REQUISITION/REFERENCE NO.<br>NSR-07-503<br>dtd 5/10/07 |  | b. STREET ADDRESS<br>Office of Nuclear Sec. & Inc. Response<br>Attn: Behrouz Golchane, 301-415-6196<br>Mail Stop: T4-A57   |                      |  |
| 7. TO:   |  | c. CITY<br>Washington                                     |  | d. STATE<br>DC   | e. ZIP CODE<br>20555 |  |
| a. NAME OF CONTRACTOR<br>PROJECT PERFORMANCE CORPORATION <b>DUNS #: 622496230</b>  |  |   |  | f. SHIP VIA  |                      |  |
| b. COMPANY NAME<br>ATTN: PETER DIERBECK<br>DIRECTOR OF CONTRACTS   |  |   |  | 8. TYPE OF ORDER   |                      |  |
| c. STREET ADDRESS<br>1760 OLD MEADOW RD FL 4   |  |   |  | <input type="checkbox"/> a. PURCHASE<br><input checked="" type="checkbox"/> b. DELIVERY<br>REFERENCE: YOUR<br>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<br>MC LEAN   |  | e. STATE<br>VA  |  | f. ZIP CODE<br>221022433   |                      |  |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>711-15-5DC-385 I1109 2572 31X0200.711<br><b>OBLIGATE: \$300,000.00 (FFS Commitment #: NSR-07-503)</b>  |  |   |  | 10. REQUISITIONING OFFICE NSR<br>Nuclear Security and Incident Response  |                      |  |

|   |  |   |  |                              |   |  |
|---|--|---|--|------------------------------|---|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) |  |   |  |                              | 12. F.O.B. POINT<br>N/A                         |  |
| <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) |  |
| a. INSPECTION   |  | b. ACCEPTANCE                                       |  | 16. DISCOUNT TERMS<br>NET 30 |   |  |

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) |
|--------------|---|----------------------|----------|----------------|--------------|-----------------------|
|              | The Contractor shall provide <b>"SLES PILOT OPERATIONS AND MAINTENANCE"</b> in accordance with the attached SOW (Encl. 1) the terms and conditions of GSA Contract No. GS-35F-0068J and this Task Order (Enclosure 2) at the prices stated in the SCHEDULE below. |                      |          |                |              |                       |
|              | <b>PERIOD OF PERFORMANCE: 08/01/2007 - 10/31/2007</b>   |                      |          |                |              |                       |
| 00001        | SOFTWARE PROJECT MANAGER  |                      |          |                | \$49,366.59  |                       |
| 00002        | SENIOR ENGINEER   |                      |          |                | \$32,517.54  |                       |
| 00003        | ENGINEER  |                      |          |                | \$241,832.55 |                       |
| 00004        | ODC's   |                      |          |                | \$1,000.00   |                       |
|              | TOTAL EST. (CEILING).....\$324,716.68   |                      |          |                |              |                       |
|              | This confirms the authorization provided to PPC via email dated 8/1/07 to commence work on this effort, effective August 1, 2007, with a temporary not-to-exceed amount of \$75,000.00.   |                      |          |                |              |                       |

|  |  |                           |  |                      |  |                           |  |
|--|--|---------------------------|--|----------------------|--|---------------------------|--|
| 18. SHIPPING POINT   |  | 19. GROSS SHIPPING WEIGHT |  | 20. INVOICE NO.      |  | 17(h) TOTAL (Cont. pages) |  |
|  |  |                           |  |                      |  | \$324,716.68              |  |
| 21. MAIL INVOICE TO:   |  |                           |  |                      |  |                           |  |
| a. NAME<br>U.S. Nuclear Regulatory Commission<br>Div. of Contracts, Mail Stop T-7-I-2      |  |                           |  |                      |  |                           |  |
| b. STREET ADDRESS (or P.O. Box)<br>Attn: (DR-07-07-503)<br>(SUBMIT INVOICES IN TRIPLICATE) |  |                           |  |                      |  |                           |  |
| c. CITY<br>Washington  |  | d. STATE<br>DC            |  | e. ZIP CODE<br>20555 |  | 17(i) GRAND TOTAL         |  |
|  |  |                           |  |                      |  | \$324,716.68              |  |

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| 22. UNITED STATES OF AMERICA<br>BY (Signature) |  |  | 23. NAME (Typed)<br>Heriberto Colón, Jr.<br>Contracting Officer<br>TITLE: CONTRACTING/ORDERING OFF |  |  |
|--|--|--|--|--|--|

