

**ORDER FOR SUPPLIES OR SERVICES**

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

BFA NO.

1. DATE OF ORDER <b>JUN 22 2007</b>		2. CONTRACT NO. (if any) GS35F0143L		9. SHIP TO:	
3. ORDER NO. DR-21-07-234		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. ASB-07-234 dtd: 5/9/2007		b. STREET ADDRESS Attn: Matthew Schmit Mail Stop: T3-F23		c. CITY Washington	
d. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Michele D. Sharpe Mail Stop T-7-1-2 Washington, DC 20555		d. STATE DC		e. ZIP CODE 20555	
7. TO:		i. SHIP VIA		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR MICROLINK, LLC		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME		REFERENCE YOUR		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this slide only of this form and is limited subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 8330 BOONE BLVD 3RD FL		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 VIENNA		e. STATE VA		f. ZIP CODE 221823824	
8. ACCOUNTING AND APPROPRIATION DATA B&R: 77D-15-300-189 JC: M7027 BOC: 252A APFN No.: 31X0200 DUNS#: 098158277		\$150,000.00		10. REQUISITIONING OFFICE ASB Atomic Safety and Licensing Board	
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"/> 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) 8-01-2007	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS NET 30	

17. SCHEDULE (See inverse 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 maintenance for the following Autonomy Software:  <u>BASE YEAR: Period of Performance 8/1/2007 - 7/31/2008</u>					
001	IDOL Servers				\$118,500.00	
002	Distributed Index Handlers (DIH)				\$15,000.00	
003	Distributed Action Handlers (DAH)				\$9,000.00	
004	DISH - Distributed Services Handler				\$7,500.00	
PLEASE SEE CONTINUATION PAGE						
NRC Project Officer: Matthew Schmit (301) 415-7469						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$150,000.00	17(b) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:								
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						\$631,905.12	17(c) GRAND TOTAL	
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-21-07-234)						\$781,805.12		
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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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 547 (REV. 4/2004)  
PRESCRIBED BY GSA/PMR 43 CFR 101-11.6

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 19 2007

ADM002

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

GS35F0143L

DR-21-07-234

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
<b>OPTION YEAR 1: Period of Performance 8/1/2008 - 7/31/2009</b>						
001	IDOL Server				\$122,056.00	
002	Distributed Index Handler (DIH)				\$15,450.00	
003	Distributed Action Handler (DAH)				\$9,270.00	
004	DASH - Distributed Services Handler				\$7,725.00	
<b>OPTION YEAR 2: Period of Performance 8/1/2009 - 7/31/2010</b>						
001	IDOL Server				\$125,716.68	
002	Distributed Index Handler (DIH)				\$15,913.50	
003	Distributed Action Handler (DAH)				\$9,548.10	
004	DASH - Distributed Services Handler				\$7,956.76	
<b>OPTION YEAR 3: Period of Performance 8/1/2010 - 7/31/2011</b>						
001	IDOL Server				*\$125,716.68	
002	Distributed Index Handler (DIH)				*\$15,913.50	
003	Distributed Action Handler (DAH)				*\$9,548.10	
004	DASH - Distributed Services Handler				*\$7,956.76	
<b>OPTION YEAR 4: Period of Performance 8/1/2011 - 7/31/2012</b>						
001	IDOL Server				*\$125,716.68	
002	Distributed Index Handler (DIH)				*\$15,913.50	
003	Distributed Action Handler (DAH)				*\$9,548.10	
004	DASH - Distributed Services Handler				*\$7,956.76	

ACCEPTANCE:

Name and Title

Date

*Michael J. ...*  
CONTRACT MANAGER

7-5-07

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

\$631,908.12

**DR-21-07-234**

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

**A.2 Other Applicable Clauses**

[x] 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

52.217-8, Option to Extend Services

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

**A.3 CONSIDERATION AND OBLIGATION--FIRM FIXED PRICE (JUN 1988)**

The firm fixed price of this contract is \$150,000.00.

**A.4 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within **60 days**; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **30 days** before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **5 years**.

**A.5 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>.

**DR-21-07-234**

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.

(End of Clause)

**A.6 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.

(End of Clause)

***\*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 contract. Upon GSA's exercise of the GSA Schedule contract 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).***

**BILLING INSTRUCTIONS FOR  
FIXED PRICE CONTRACTS (October 2003)**

**General:** The contractor is responsible during performance and through final payment of this contract for the accuracy and completeness of the data within the Central Contractor Registration (CCR) database, and for any liability resulting from the Government's reliance on inaccurate or incomplete CCR data. The contractor shall prepare vouchers or invoices as prescribed herein. **FAILURE TO SUBMIT VOUCHERS/INVOICES IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN REJECTION OF THE VOUCHER/INVOICES AS IMPROPER.**

**Form:** Claims shall be submitted on the payee's letterhead, voucher/invoices, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal-Continuation Sheet." These forms are available from the U.S. Government Printing Office, 710 North Capitol Street, Washington, DC 20401.

**Number of Copies:** An original and three copies shall be submitted. Failure to submit all the required copies will result in rejection of the voucher/invoice as improper.

**Designated Agency Billing Office:** Vouchers/invoices shall be submitted to the following address:

U.S. Nuclear Regulatory Commission  
Division of Contracts - T-7-I-2  
Washington, DC 20555-0001

A copy of any invoice which includes a purchase of property valued at the time of purchase at \$5000 or more, shall additionally be sent to:

NRC Property Management Officer  
Administrative Services Center  
Mail Stop -O-2G-112  
Washington, DC 20555-0001

**HAND-DELIVERY OF VOUCHERS/INVOICES IS DISCOURAGED AND WILL NOT EXPEDITE PROCESSING BY THE NRC.** However, should you choose to deliver vouchers/invoices by hand, including delivery by any express mail service or special delivery service which uses a courier or other person to deliver the vouchers/invoices in person to the NRC, such vouchers/invoices must be addressed to the above Designated Agency Billing Office and will only be accepted at the following location:

U.S. Nuclear Regulatory Commission  
One White Flint North - Mail Room  
11555 Rockville Pike  
Rockville, MD 20852

**HAND-CARRIED SUBMISSIONS WILL NOT BE ACCEPTED AT OTHER THAN THE ABOVE ADDRESS**

Note that the official receipt date for hand-delivered vouchers/invoices will be the date it is received by the official agency billing office in the Division of Contracts.

Billing Instructions for Fixed Price Contracts (October 2003)  
Attachment 1  
Page 2

**Agency Payment Office:** Payment will continue to be made by the office designated in the contract in Block 12 of the Standard Form 26 or Block 25 of the Standard Form 33, whichever is applicable.

**Frequency:** The contractor shall submit a voucher or invoice only after the NRC's final acceptance of services rendered or products delivered in performance of the contract unless otherwise specified in the contract.

**Preparation and Itemization of the Voucher/Invoice:** The voucher/invoice shall be prepared in ink or by typewriter (without strike-overs). Corrections or erasures must be initialed. To be considered a proper voucher/invoice, all of the following elements must be included:

1. Contractor's Data Universal Number (DUNS) or DUNS+4 number that identifies the contractor's name and address. The DUNS+4 number is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the contractor to identify alternative Electronic Funds Transfer (EFT) accounts for the same parent concern.
2. Contract number.
3. Sequential voucher/invoice number.
4. Date of voucher/invoice.
5. **Payee's name and address. Show the name of the Payee as it appears in the contract and its correct address. If the Payee assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Payee shall require as a condition of any such assignment, that the assignee shall register separately in the Central Contractor Registration (CCR) database at <http://www.ccr.gov> and shall be paid by EFT in accordance with the terms of this contract. See Federal Acquisition Regulation 52.232-33(g) Payment by Electronic Funds Transfer - Central Contractor Registration (October 2003).**
6. Description of articles or services, quantity, unit price, and total amount.
7. **For contractor acquired property list each item purchased costing \$50,000 or more and having a life expectancy of more than 1 year and provide: (1) an item description, (2) manufacturer, (3) model number, (4) serial number, (5) acquisition cost, (6) date of purchase, and (7) a copy of the purchasing document.**
8. **Weight and zone of shipment, if shipped by parcel post.**
9. **Charges for freight or express shipments. Attach prepaid bill if shipped by freight or express.**
10. **Instructions to consignee to notify the Contracting Officer of receipt of shipment.**
11. **For indefinite delivery contracts or contracts under which progress payments are authorized, the final voucher/invoice shall be marked "FINAL VOUCHER" OR "FINAL INVOICE."**

Billing Instructions for Fixed Price Contracts (October 2003)  
Attachment 1  
Page 3

**Currency:** Billings may be expressed in the currency normally used by the contractor in maintaining his accounting records and payments will be made in that currency. However, the U.S. dollar equivalent for all vouchers/invoices paid under the contract may not exceed the total U.S. dollars authorized in the contract.

**Supersession:** These instructions supersede any previous billing instructions.