

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 MAR 31 2008		2. CONTRACT NO. (If any) GS35F5151H		6. SHIP TO:	
3. ORDER NO. NRC-DR3307316T004		4. REQUISITION/REFERENCE NO. OIS-07-316 02/28/2008		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: Manon Butt, Cont Spc, 301-415-7035 Mail Stop T-7-I-2 Washington, DC 20555		7. TO:		b. STREET ADDRESS William T. Dabbs, OIS/CST Mail Stop T-2-C2M 11545 Rockville Pike	
a. NAME OF CONTRACTOR ARTEL, INC.		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
b. COMPANY NAME		f. SHIP VIA		8. TYPE OF ORDER	
c. STREET ADDRESS 1893 PRESTON WHITE DR		e. STATE VA		f. ZIP CODE 201914371	<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.
9. ACCOUNTING AND APPROPRIATION DATA 710-15-5D1-328 J1100 252A 31X0200.710 no FFS number This action administratively transfers \$103,242.36 in FY2007 funds previously obligated under Order DR-33-07-316.		10. REQUISITIONING OFFICE CIO Office of Information Services		12. F.O.B. POINT Destination	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<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)	
a. INSPECTION		b. ACCEPTANCE		03/31/08 - 03/30/09	
				16. DISCOUNT TERMS 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)
	ARTEL DUNS 190644401 Issuance of Task Order No. 004 under Order DR-33-07-316. Title: "Security Assessment Review Package for EHD and EIE" Period of Performance: March 31, 2008 through March 30, 2009 (one year). See attached pages for description of the task order. Reference ARTEL Inc.'s proposal for Task Order 4 dated 03/13/2008. NRC Project Officer: William T. Dabbs, 301-415-0524, email Bill.Dabbs@nrc.gov ARTEL Program Manager: Dennis Hotetz, 703-620-1700 x8125, cell 301-514-6924, email DHotetz@artelinc.com [REDACTED] Note to NRC Accounting: Request FY07 funds in the amount of \$103,242.36, previously obligated under Delivery Order DR-33-07-316 dated 9/25/2007, to be administratively transferred to NRC-DR-33-07-316-T004 (Task Order No. 4).					

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 T-7-I-2						
b. STREET ADDRESS (or P.O. Box) Attn: NRC-DR-33-07-316-T004						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555			
SEE BILLING INSTRUCTIONS ON REVERSE					\$103,242.36	17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

Eleni Jernell

23. NAME (Typed)
Eleni Jernell
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE LOCAL REPRODUCTION PERMITTED

SUNSI REVIEW COMPLETE

APR 18 2008

OPTIONAL FORM 347 (REV. 4/2006)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

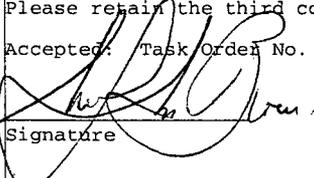
ARMO02

**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. GS35F5151H	ORDER NO. NRC-DR3307316T004
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Please indicate your acceptance of Task Order 4 by having an official authorized to bind your organization execute three copies of this document in the space provided below and return two copies to the U.S. Nuclear Regulatory Commission, Attn: Manon L. Butt, Division of Contracts, Mail Stop T-7-I-2, 11555 Rockville Pike, Rockville, MD 20852. Please retain the third copy for your records.</p> <p>Accepted: Task Order No. 4 under DR-33-07-316:</p> <p> Signature</p> <p>_____ Name</p> <p>Milton M. Brown III ARTEL, Inc. Contracts Manager</p> <p>_____ Title</p> <p><u>APRIL 14, 2008</u> Date</p> <p>Enclosure: Statement of Work</p>					

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

TASK ORDER TERMS AND CONDITIONS

NOT SPECIFIED IN THE CONTRACT

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

A.2 WHISTLEBLOWER PROTECTION FOR NRC CONTRACTOR AND SUBCONTRACTOR EMPLOYEES (JULY 2006)

(a) The U.S. Nuclear Regulatory Commission (NRC) contractor and its subcontractor are subject to the Whistleblower Employee Protection public law provisions as codified at 42 U.S.C. 5851. NRC contractor(s) and subcontractor(s) shall comply with the requirements of this Whistleblower Employee Protection law, and the implementing regulations of the NRC and the Department of Labor (DOL). See, for example, DOL Procedures on Handling Complaints at 29 C.F.R. Part 24 concerning the employer obligations, prohibited acts, DOL procedures and the requirement for prominent posting of notice of Employee Rights at Appendix A to Part 24.

(b) Under this Whistleblower Employee Protection law, as implemented by regulations, NRC contractor and subcontractor employees are protected from discharge, reprisal, threats, intimidation, coercion, blacklisting or other employment discrimination practices with respect to compensation, terms, conditions or privileges of their employment because the contractor or subcontractor employee(s) has provided notice to the employer, refused to engage in unlawful practices, assisted in proceedings or testified on activities concerning alleged violations of the Atomic Energy Act of 1954 (as amended) and the Energy Reorganization Act of 1974 (as amended).

(c) The contractor shall insert this or the substance of this clause in any subcontracts involving work performed under this 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.

In accordance with the task order procedures of Delivery Order DR-33-07-316, this definitizes Task Order No. 4. This effort shall be performed in accordance with the enclosed Statement of Work, the terms and conditions of Delivery Order DR-33-07-316, and GSA Schedule No. GS-35F-5151H.

Period of Performance and Cost

Task Order No. 4 shall be in effect from March 31, 2008 through March 30, 2009.

The task order cost and ceiling is \$103,242.36. This is a firm fixed price task order.

Consideration and Obligation

FY 2007 funding in the amount of \$103,242.36, previously obligated under Delivery Order DR-33-07-316, will be administratively transferred to fully fund this task order, NRC-DR-33-07-316-T004.

Key Personnel

The following individuals are considered to be essential to the successful performance of work hereunder: Dennis J. Hotetz, Program Manager; Tamara L. McClure, Project Administrator; James Quinn, Subject Matter Expert; Michael Moore, Senior Functional Analyst; Julie Hughes, Senior Functional Analyst; and Kate Hill, Senior Technical Writer. The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with Section A.4, Key Personnel, in basic Delivery Order DR-33-07-316.

The issuance of Task Order No. 4 does not change any terms and conditions of the subject delivery order.

NRC contacts during the course of this task order are:

Technical Matters:

Bill Dabbs, Project Officer, phone 301-415-0524, OIS/CST, Mail Stop T-2-C2M, email Bill.Dabbs@nrc.gov.

Contractual Matters:

Manon L. Butt, Contract Specialist, phone 301-415-7035, ADM/DC/CMB3, Mail Stop T-7-I-2, email Manon.Butt@nrc.gov.