

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

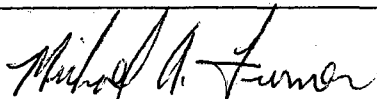
1. DATE OF ORDER <b>APR 21 2008</b>		2. CONTRACT NO. (if any) GS35F0785J		6. SHIP TO:	
3. ORDER NO. NRC-DR3307317T002		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, Cont Spec, 301-415-7035 Mail Stop T-7-I-2 Washington, DC 20555		4. REQUISITION/REFERENCE NO. OIS-07-317 02/11/08 Task Order 2		b. STREET ADDRESS Attn: Roy Choudhury, OIS/ICOD Mail Stop T-5-D-14 11545 Rockville Pike	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 2151 PRIEST BRIDGE DR		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.		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.	
d. CITY CROFTON	e. STATE MD	f. ZIP CODE 211142478			
9. ACCOUNTING AND APPROPRIATION DATA \$21,867.00 810-15-5E1-330 J1193 252A 31X0200.810 FFS # 10870588C Also, transfer \$112,533.00 prev obligated under DR-33-07-317 710-15-5E1-330 J1193 252A 31X0200.710 FFS # 10770585C		10. REQUISITIONING OFFICE CIO Office Of Information Services			
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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALLBUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 4/21/2008-10/20/2008	
				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)
	DUNS # 556054591 Issuance of Task Order No. 002 under Delivery Order DR-33-07-317. Title: "Assessment of the Windows Vista Operating System for the NRC Environment." Period of Performance: April 21, 2008 through Oct. 20, 2008. See attached pages for description of the task order. Reference Force 3 Inc.'s proposal dated April 11, 2008. NRC Project Officer: Achyutananda Roy Choudhury, phone 301-415-7226; email Roy.Choudhury@nrc.gov.    Note to NRC Accounting: Request \$112,533.00 in FY07 funds, previously obligated under Delivery Order DR-33-07-317, be administratively transferred to NRC-DR-33-07-317-T002 (Task Order No. 2). FY08 obligation \$21,867.00 plus FY07 transfer \$112,533.00 equals \$134,400.00 total funding for Task Order 2.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, Mail Stop T-7-I-2						17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: NRC-DR-33-07-317-T002						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$134,415.89		

22. UNITED STATES OF AMERICA  
BY (Signature)23. NAME (Typed)  
Eleni Jernell  
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 01 2008

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

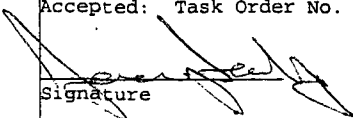
ADM002

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.  
2

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

DATE OF ORDER	CONTRACT NO. GS35F0785J	ORDER NO. NRC-DR3307317T002
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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 No. 2 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. 2 under DR-33-07-317:</p> <p> Signature</p> <p>Jeremy Leahy Name Contracts Administrator</p> <p>Title</p> <p>4/25/2008 Date</p> <p>Enclosure: Statement of Work</p>					

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

In accordance with the task order procedures of Delivery Order DR-33-07-317, Infrastructure Design and Development Support, this definitizes Task Order No. 2 titled "Assessment of the Windows Vista Operating System for the NRC Environment." This effort shall be performed in accordance with the enclosed Statement of Work, the terms and conditions of Delivery Order DR-33-07-317, and GSA Schedule No. GS-35F-0785J.

Period of Performance and Cost

Task Order No. 2 shall be in effect from April 21, 2008 through October 20, 2008 (six months). The task order ceiling is \$134,415.89. This is a labor hour task order.

Price Schedule – Task Order No. 2 under DR-33-07-317

Name	Position Title	Labor Category	Hourly Rate	Hours	Cost
Lynval Smith	Program Manager	Program Manager			\$20,240.00
Matthew Hranicka and Daniel Cratty	Project Architecture	Senior Technical Consultant			\$69,005.75
Curtis Chang	Sr. Systems Engineer	Senior Client/ Server Applications Developer			\$39,928.14
Carol Bryant	Technical Writer	Technical Writer II			\$5,242.00
Total					\$134,415.89

Consideration and Obligation

FY 2008 funding in the amount of \$21,867.00 will be obligated. In addition, FY 2007 funding in the amount of \$112,533.00, previously obligated under Delivery Order DR-33-07-317, will be administratively transferred to this task order, for a total funding amount of \$134,400.00 for Task Order NRC-DR-33-07-317-T002.

This obligated amount may be unilaterally increased by the Contracting Officer by written modification to this task order. The obligated amount shall at no time exceed the task order ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount is done so at the Contractor's sole risk.

Key Personnel

The following individuals are considered to be essential to the successful performance of work hereunder: Lynval Smith and Matthew Hranicka. 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-33-07-317.

The issuance of Task Order No. 2 does not change any terms and conditions of the subject delivery order.

NRC contacts during the course of this task order are:

**Technical Matters:**

Achyutananda Roy Choudhury, Project Officer, phone 301-415-7226, OIS/ICOD/DDB, Mail Stop T-5-D-14, email [Roy.Choudhury@nrc.gov](mailto:Roy.Choudhury@nrc.gov).

Catherine Graziose, Project Lead, phone 301-415-6954, OIS/ICOD/DDB, Mail Stop T-5-D-14, email [Catherine.Graziose@nrc.gov](mailto:Catherine.Graziose@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](mailto:Manon.Butt@nrc.gov).