

**ORDER FOR SUPPLIES OR SERVICES**

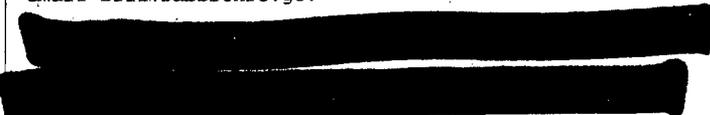
PAGE OF PAGES  
1 4

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

BPA NO.

|  |  |   |  |  |                      |
|--|--|---|--|--|----------------------|
| 1. DATE OF ORDER<br><b>JUL 31 2008</b>   |  | 2. CONTRACT NO. (if any)<br>GS35F5151H                          |  | 6. SHIP TO:  |                      |
| 3. ORDER NO.<br>NRC-DR3307316T005  |  | 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, CMB3<br>Attn: Manon Butt, Cont Spc, 301-492-3629<br>Mail Stop TWB-01-B10M<br>Washington, DC 20555                |  | 4. REQUISITION/REFERENCE NO.<br>OIS-07-316<br>07/07/2008        |  | b. STREET ADDRESS<br>William T. Dabbs, OIS/CST<br>Mail Stop T-2-C2M<br>11545 Rockville Pike  |                      |
| 7. TO:   |  | c. CITY<br>Rockville  |  | d. STATE<br>MD   | e. ZIP CODE<br>20852 |
| a. NAME OF CONTRACTOR<br>ARTEL, INC.   |  | f. SHIP VIA   |  | 8. TYPE OF ORDER   |                      |
| b. COMPANY NAME  |  | <input type="checkbox"/> a. PURCHASE                            |  | <input checked="" type="checkbox"/> b. DELIVERY  |                      |
| c. STREET ADDRESS<br>1893 PRESTON WHITE DR   |  | e. STATE<br>VA  |  | f. ZIP CODE<br>201914371   |                      |
| d. CITY<br>RESTON  |  | 10. REQUISITIONING OFFICE CIO<br>Office of Information Services |  | 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. |                      |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>This action administratively transfers \$153,397.64 in FY2008 funds previously obligated under Order DR-33-07-316 (Mod 1).<br>810-15-5D1-328 J1100 252A 31X0200.810 FFS #10870605C |  | 11. BUSINESS CLASSIFICATION (Check appropriate box(es))         |  | 12. F.O.B. POINT<br>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 SMALLBUSINESS   |                      |
| <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED   |  | 13. PLACE OF  |  | 14. GOVERNMENT B/L NO.   |                      |
| a. INSPECTION  |  | b. ACCEPTANCE   |  | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)<br>07/31/08 - 07/30/09   |                      |
|  |  |   |  | 16. DISCOUNT TERMS<br>Net 30   |                      |

17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)   | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
|                 | ARTEL DUNS 190644401<br>Issuance of Task Order No. 005 under Order DR-33-07-316.<br>Title: "Information Security Policy Development"<br><br>Period of Performance: July 31, 2008 through July 30, 2009 (one year).<br>See attached pages for description of the task order. Reference ARTEL Inc.'s proposal for Task Order 5 dated 07/15/2008.<br><br>NRC Project Officer: William T. Dabbs, 301-415-0524, email Bill.Dabbs@nrc.gov<br><br><br><br>Note to NRC Accounting: Request FY08 funds in the amount of \$153,397.64, previously obligated under Delivery Order DR-33-07-316 dated 9/25/2007, to be administratively transferred to NRC-DR-33-07-316-T005 (Task Order No. 5). |                         |             |                   |               |                          |

|   |  |                           |                           |                 |  |                                 |
|---|--|---------------------------|---------------------------|-----------------|--|---------------------------------|
| 18. SHIPPING POINT  |  | 19. GROSS SHIPPING WEIGHT |                           | 20. INVOICE NO. |  | 17(h)<br>TOTAL<br>(Cont. pages) |
| 21. MAIL INVOICE TO:  |  |                           |                           |                 |  |                                 |
| a. NAME<br>Dept of Interior/National Business Ctr<br>NRCPayments@nbc.gov                            |  |                           |                           |                 |  | 17(i).<br>GRAND<br>TOTAL        |
| b. STREET ADDRESS (or P.O. Box)<br>Attn: Fiscal Services Branch - D2770<br>7301 W. Mansfield Avenue |  |                           |                           |                 |  |                                 |
| c. CITY<br>Denver   |  | d. STATE<br>CO            | e. ZIP CODE<br>80235-2230 |                 |  |                                 |
| \$153,397.64  |  |                           |                           |                 |  |                                 |

22. UNITED STATES OF AMERICA  
BY (Signature)

*Eleni Jernell*

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

AUTHORIZED FOR LOCAL REPRODUCTION  
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TEMPLATE - ADM001

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ADM002

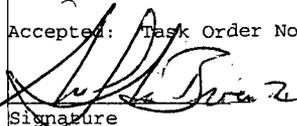
OPTIONAL FORM 347 (REV. 4/2006)  
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

**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.<br>GS35F5151H | ORDER NO.<br>NRC-DR3307316T005 |
|---------------|----------------------------|--------------------------------|

| ITEM NO.<br>(A) | SUPPLIES OR SERVICES<br>(B)  | QUANTITY<br>ORDERED<br>(C) | UNIT<br>(D) | UNIT<br>PRICE<br>(E) | AMOUNT<br>(F) | QUANTITY<br>ACCEPTED<br>(G) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | <p>Please indicate your acceptance of Task Order 5 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 TWB-01-B10M, 11555 Rockville Pike, Rockville, MD 20852. Please retain the third copy for your records.</p> <p>Accepted: Task Order No. 5 under DR-33-07-316:</p> <p><br/>Signature</p> <p><u>MILTON M. BROWN JR.</u><br/>Name</p> <p><u>DIRECTOR, CONTRACTS</u><br/>Title</p> <p><u>AUGUST 08, 2008</u><br/>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-33-07-316, this definitizes Task Order No. 5. 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. 5 shall be in effect from July 31, 2008 through July 30, 2009 (12 months).

The task order cost and ceiling is \$153,397.64. This is a firm fixed price task order.

Consideration and Obligation

FY 2008 funding in the amount of \$153,397.64, previously obligated under Delivery Order DR-33-07-316, Option Year One (Mod 1) funding, will be administratively transferred to fully fund this task order, NRC-DR-33-07-316-T005, Task Order 5 under Delivery Order DR-33-07-316. Original Appropriation Data from DR-33-07-316, Option Year One, Modification 1 – B&R: 810-15-5D1-328, JCN: J1100, BOC: 252A, APP NO: 31X0200.810, FFS #10870605C.

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; Deborah Beverly, Senior Functional Analyst; and Kate Hill/Denise Axtell, 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. 5 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](mailto:Bill.Dabbs@nrc.gov).

Contractual Matters:

Manon L. Butt, Contract Specialist, phone 301-492-3629, ADM/DC/CMB3, Mail Stop TWB-01-B10M, email [Manon.Butt@nrc.gov](mailto:Manon.Butt@nrc.gov).

## CLAUSES

### PROJECT SUPPORT CONTRACTORS

The Government may either award or have awarded management, engineering, technical, and other professional support service contracts (hereafter referred to as Project Support Contractors). Project Support Contractors may require access to proprietary and other data relating to technical matters (including cost and schedule) concerning this contract to the same degree such access is accorded Government personnel.

The Contractor shall cooperate with Project Support Contractors by engaging in technical discussions with personnel, and permitting personnel of Project Support Contractors access to information and data relating to technical matters (including cost and schedule) concerning this contract to the same degree such access is accorded Government personnel.

Project Support Contractors shall agree to protect proprietary information of the Contractor in accordance with Federal Acquisition Regulation (FAR) 9.505-4, to not engage in the production of products (including software), and to otherwise abide by FAR Subpart 9.5, entitled "Organizational Conflicts of Interest." Project Support Contractors shall be required to directly execute nondisclosure, non-use agreements with the Contractor and subcontractors if so requested by the Contractor.

### ADDITIONAL ORGANIZATIONAL CONFLICT OF INTEREST INFORMATION AND REPRESENTATION

The order for Information Security Policy Development is subject to the requirements and compliance with the Nuclear Regulatory Commission Acquisition Regulations (NRCAR) on Organizational Conflicts of Interest (OCOI) contained at 48 C.F.R. Chapter 20, Subpart 2009.5; the NRCAR 48 C.F.R. 2052.209-71, OCOI representation requirements; and NRCAR 48 C.F.R. 2052.209-72 Contractor OCOI terms and conditions. In order to assist the Contractor and its subcontractors in providing the required C.F.R. 2052.209-71 OCOI representation and to insure that an actual OCOI does not exist the following relevant information is provided:

Consistent with the 48 C.F.R. 2052-71 OCOI representation clause, prior to commencement of activities related to the performance of work or task orders under this effort, the Contractor shall provide a written representation that the Contractor and any of its subcontractors have no financial business or contractual relationship with NRC contractors and/or NRC subcontractors that are engaged in maintenance or development of NRC systems. If any financial business or contractual relationship is found to exist between the Contractor or the Contractor's subcontractors and NRC prime or subcontractors performing maintenance or development, the Contractor will immediately notify the Contracting Officer. This notification shall detail the relationship, provide an explanation of the nature of the relationship, and provide copies of the contracts or financial instruments for OCOI review by the NRC.