

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 2

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

BPA NO.

| | | | | | |
|---|--|--|--|--|--|
| 1. DATE OF ORDER AUG 22 2008 | | 2. CONTRACT NO. (If any) GS35F0131R | | 6. SHIP TO: | |
| 3. ORDER NO. NRC-DR-33-08-385 | | 4. REQUISITION/REFERENCE NO. OIS-08-385/10870786C | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown Mail Stop: TWB-01-B10M Washington, DC 20555 | | | | b. STREET ADDRESS 11545 Rockville Pike Rockville, MD 20852 Attn: Helen Hughes m/s 5D14 301-415-8708 | |
| c. CITY Washington | | d. STATE DC | | e. ZIP CODE 20555 | |
| 7. TO: | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR CARASOFT TECHNOLOGY CORPORATION | | | | 8. TYPE OF ORDER | |
| b. COMPANY NAME | | | | <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | |
| c. STREET ADDRESS 12369 SUNRISE VALLEY DR, STE. D2 | | | | 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. | |
| d. CITY RESTON | | e. STATE VA | | f. ZIP CODE 201915430 | |
| 9. ACCOUNTING AND APPROPRIATION DATA \$48,874.98 B&R 810-15-5E1-330 JC J1296 BOC 3130/31 Appr # 31x0200.810 | | | | 10. REQUISITIONING OFFICE CIO Chief Information Office | |

| | | | | | |
|---|--|--|--|--|--|
| 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"/> 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) 9/30/2008 | |
| a. INSPECTION | b. ACCEPTANCE | | | 16. DISCOUNT TERMS Net 30 | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
| 1 | 2100 All in 1 Appliance with 50Mbps Q FLOW | | | | \$35,334.77 | |
| 2 | Standard Maintenance for QR-2100-NSM | | | | \$6,358.35 | |
| 3 | User and Administrator Course at Customer Site | | | | \$7,181.86 | |
| | Period of Performance: 9/30/2008-9/29/2009 | | | | | |
| | Contractor contact: [REDACTED] | | | | | |
| | FTIN-52-2189693 Duns# 088365767 | | | | | |

| | | | | | | | |
|---|--|---------------------------|--|---------------------------|--|-------------|---------------------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | \$48,874.98 | 17(h) TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO: | | | | | | | |
| a. NAME Department of Interior / NBC NRCPayments@nbc.gov | | | | | | \$48,874.98 | 17(i) GRAND TOTAL |
| b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue | | | | | | | |
| c. CITY Denver | | d. STATE CO | | e. ZIP CODE 80235-2230 | | | |

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Eleni Jernell
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 44 (REV. 4-2006)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

SUNSI REVIEW COMPLETE

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

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

A.2 Other Applicable Clauses

☐ 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

☐ 52.217-9, Option to Extend the Term of the 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.

A.4 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.