

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 SEP 25 2008		2. CONTRACT NO. (If any) GS35F4524G		6. SHIP TO:	
3. ORDER NO. NRC-DR3307358T030		4. REQUISITION/REFERENCE NO. 33-07-358T030 08/06/08		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, 301-492-3629 Mail Stop: TWB-01-B10M Washington, DC 20555				b. STREET ADDRESS William Carrier, OIS/BPIAD Mail Stop O-6-D3M 11555 Rockville Pike	
		7. TO:		c. CITY Rockville	
a. NAME OF CONTRACTOR OAO CORPORATION				d. STATE MD	
b. COMPANY NAME Mailstop 4G, Attn: Joyce L. Lambert				e. ZIP CODE 20852	
c. STREET ADDRESS 2277 Research Boulevard				f. SHIP VIA	
d. CITY Rockville		e. STATE MD		f. ZIP CODE 20850	
9. ACCOUNTING AND APPROPRIATION DATA See next page Obligate \$485,023.74		8. TYPE OF ORDER <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. 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.			
		10. REQUISITIONING OFFICE CIO Office of Information Services			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT Destination		
<input type="checkbox"/> a. SMALL	<input checked="" 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) 10/1/2008-9/25/2009	
a. INSPECTION	b. ACCEPTANCE			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)
	<p>Contractor DUNS 074830209 Issuance of Task Order No. 30 under Order DR-33-07-358. Title: "Short Term Business Application Support System (BASS) Lightweight Directory Access Protocol (LDAP) Implementation Support"</p> <p>Period of Performance: October 1, 2008 through September 25, 2009. See attached pages for description of the task order. Reference OAO's proposal for Task Order 30 dated September 18, 2008.</p> <p>OAO Project Manager: Michael Daley</p> <p>NRC Project Officer: William B. Carrier, 301-415-5778, William.Carrier@nrc.gov</p> <p>NRC Task Order Manager: Mark G. Evans, 301-415-8447, Mark.Evans@nrc.gov</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						
a. NAME Department of Interior / NBC email NRCPayments@nbc.gov						
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		
SEE BILLING INSTRUCTIONS ON REVERSE					\$721,861.03	17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
---	--	---	--

**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. GS35F4524G	ORDER NO. NRC-DR3307358T030
---------------	----------------------------	--------------------------------

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. 30 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. 30 under DR-33-07-358:</p> <p><i>Joyce Lambert</i> Signature</p> <p><i>Joyce L. Lambert</i> Name</p> <p><i>CONTRACT MANAGEMENT</i> Title</p> <p><i>9/26/2008</i> Date</p> <p>Attachments: Statement of Work Price Schedule</p>					

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

In accordance with the task order procedures of Delivery Order DR-33-07-358, Maintenance and Operational Support of NRC Application Systems and Environment, this definitizes Task Order No. 30, titled "Short Term Business Application Support System (BASS) Lightweight Directory Access Protocol (LDAP) Implementation Support." This effort shall be performed in accordance with the attached Statement of Work, the attached OAO Corporation price schedule dated September 16, 2008, the terms and conditions of Delivery Order DR-33-07-358, and GSA Schedule No. GS-35F-4524G.

Period of Performance and Cost

The period of performance of Task Order No. 30 is October 1, 2008 through September 25, 2009. The effort is anticipated to be completed within a four month period, ending January 31, 2009, but will depend on the availability of additional funding in FY 2009.

This is a labor hour task order with a fixed ceiling. The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is \$721,861.03.

Price Schedule

OAO Corporation's price schedule dated September 16, 2008 for Task Order No. 30 showing labor categories, estimated labor hours, and rates in the amount of \$721,861.03 is attached.

Consideration and Obligation - Accounting and Appropriation Data - DR-33-07-358-30

B&R: 810-15-5F1-340 JCN: J1272 BOC: 252A APP NO: 31X0200.810
Commitment No. 10870821C Obligate \$485,023.74

The amount presently obligated with respect to this task order is \$485,023.74 (FY 2008 funds). This obligated amount may be unilaterally increased from time to time 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: Michael Daley, Manager - Special Projects; Mike Groves, System Administration/Analyst; and Prakash Bhadraiah, Architect. The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with Section C.26, Key Personnel, of Delivery Order DR-33-07-358.

The issuance of Task Order No. 30 does not change any terms or conditions of the subject delivery order.

NRC-DR-33-07-358-T030

Task Order No. 30 under DR-33-07-358

Page 4 of 4

NRC contacts during the course of this task order are:

Technical Matters:

Mark G. Evans, Task Order Manager, phone 301-415-8447, OIS/BPIAD, Mail Stop O-6-D3M, email Mark.Evans@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.