

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES  
1 6

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

BPA NO.

1. DATE OF ORDER <b>8/6/2008</b>	2. CONTRACT NO. (if any) GS35F5151H	6. SHIP TO:	
3. ORDER NO. NRC-DR3307316T006	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 Spc, 301-492-3629 Mail Stop TWB-01-B10M Washington, DC 20555		b. STREET ADDRESS William T. Dabbs, OIS/CST Mail Stop T-2-C2M 11545 Rockville Pike	
4. REQUISITION/REFERENCE NO. OIS-07-316 07/07/2008		c. CITY Rockville	e. ZIP CODE 20852
7. TO:		d. STATE MD	f. SHIP VIA

a. NAME OF CONTRACTOR ARTEL, INC.	8. TYPE OF ORDER		
b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY	

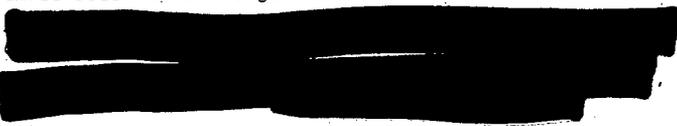
c. STREET ADDRESS 1893 PRESTON WHITE DR			REFERENCE YOUR Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY RESTON	e. STATE VA	f. ZIP CODE 201914371	Except for billing instructions 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.		

9. ACCOUNTING AND APPROPRIATION DATA See following page - obligate \$131,000.00 and transfer \$49,475.14 from base delivery order DR-33-07-316 to Task Order 4 = total funding of \$180,475.14.	10. REQUISITIONING OFFICE CIO Office of Information Services
--	---

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"/> d. WOMEN-OWNED	<input type="checkbox"/> c. DISADVANTAGED
<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.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/06/08 - 08/05/09	16. DISCOUNT TERMS Net 30
a. INSPECTION	b. ACCEPTANCE			

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. 006 under Order DR-33-07-316. Title: "License Verification System (LVS) Design"  Period of Performance: August 6, 2008 through August 5, 2009 (one year).  See attached pages for description of the task order. Reference ARTEL Inc.'s proposal for Task Order 6 dated 07/16/2008.  NRC Project Officer: William T. Dabbs, 301-415-0524, email Bill.Dabbs@nrc.gov 					

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 Dept of Interior/National Business Ctr email NRCPayments@nbc.gov			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	

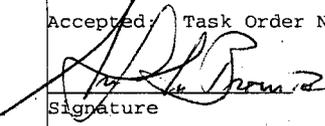
22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
---	---

**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. GS35F5151H	ORDER NO. NRC-DR3307316T006
---------------	----------------------------	--------------------------------

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 6 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. 6 under DR-33-07-316:</p> <p> Signature</p> <p><u>MILTON M. BROWN</u> Name</p> <p><u>DIRECTOR, CONTRACTS</u> Title</p> <p><u>AUGUST 08, 2008</u> 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, Information Systems Security Oversight Support Services, this definitizes Task Order No. 6, titled "License Verification System (LVS) Design." 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

The period of performance for Task Order No. 6 is August 6, 2008 through August 5, 2009 (12 months).

This is a time and material task order with a fixed ceiling of \$183,637.50.

Price Schedule - A Price Schedule for Task Order No. 6 under DR-33-07-316 is attached. Travel will not be needed on this task order.

Consideration and Obligation - Accounting and Appropriation Data

B&R: 85515-344-162 JCN: F1086 BOC: 252A APP NO: 31X0200  
Commitment No. 5508R070 Obligate **\$131,000.00**

In addition, FY 2008 funding in the amount of **\$49,475.14**, previously obligated under Delivery Order DR-33-07-316, Option Year One (Mod 1) funding, will be administratively transferred to NRC-DR-33-07-316-T006, Task Order 6 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.

This task order obligates new FY 2008 funds in the amount of **\$131,000.00**, and administratively transfers FY 2008 funds in the amount of **\$49,475.14** from the base delivery order to Task Order 6, to total current funding for Task Order 6 in the amount of **\$180,475.14**. 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: 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; Joe D'Innocenzo (Consultant), Senior Functional Analyst; and Kate Hill/Denise Axtell, Senior Technical Writers. 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. In addition, with permission of the NRC Project Officer, the expertise of Michael Carrio and/or Kathy Deel as Subject Matter Experts may be utilized. If requested by the NRC Project Officer, the resumes of Mr. Carrio and Ms. Deel will be provided.

The issuance of Task Order No. 6 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 License Verification System (LVS) Design 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.

676