OAO Corporation
2277 Research Boulevard
Mailstop 4G ATTN: Joyce L. Lambert
Rockville, MD 20850

SUBJECT: TASK ORDER NO.10 ENTITLED "ACRS Systems", UNDER DELIVERY ORDER NO. DR-33-07-358

Dear Ms. Lambert:

In accordance with Section C.27 entitled "Task Order Procedures," of the subject delivery order, this letter hereby definitizes Task Order 10. This effort shall be performed in accordance with the enclosed Statement of Work and OAO Corporation's cost estimate dated, September 18, 2007, which is made a part hereof of this order.

The following individual(s) are considered to be essential to the successful performance of the work hereunder:

███████████- Project Manager

The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with the Key Personnel Clause (2052.215-70) of the delivery order.

Task Order No. 10 shall be in effect from September 26, 2007, through September 25, 2008, with a total cost ceiling of $70,550.41.

This Task Order No. 10 obligates funds in the amount of $15,000.00. The obligated amount shall, at no time, exceed the task order cost 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 specified above is done so at the Contractor's risk.

Your contacts during the course of this task order are:

Technical Matters: Harry Kromer - (301) 415-6817
                       Michele Kelton - 301-415-6901

Contractual Matters: Richard Bright - (301) 415-8086

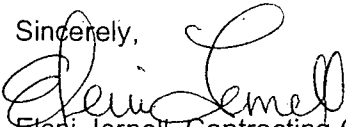TEMPLATE - ADM001   SUNSI REVIEW COMPLETE   NOV 2 5 2008   ADM002

*ACCOUNTING AND APPROPRIATION DATA Task Order No. 10 is as follows:

B&R: 77R-15-111-160 JC: N7325 BOC: 2574 APPN: 31X0200 COM: RQ70070039 $15,000.00

*ADMINISTRATIVELY TRANSFERRED FUNDS FROM BASE CONTRACT

The issuance of this task order does not amend any terms or conditions of the subject delivery order.

Please indicate your acceptance of this task order by having an official who is authorized to bind your organization, execute three copies of this document in the spaces provided below and return two copies to the Contract Specialist. You should retain the third copy for your records. If you have any questions regarding the subject task order, please contact Richard Bright, Contract Specialist on (301) 415-8086.

Sincerely,

Eleni Jernell, Contracting Officer
Contract Management Branch No. 3
Division of Contracts
Office of Administration

ACCEPTED: *Joyce L Lambert*

_____Joyce L. Lambert_____
NAME

_____Contracts_____
TITLE

_____10/23/2007_____
DATE

Task Order 10	ACRS System	BASE YEAR RATE	BASE YEAR HOURS	BASE YEAR AMOUNT
OFF-SITE				
010	010 Program Manager		-	$0.00
020	020 Project Manager			
030	030 Quality Assurance Manager		-	$0.00
050	050 Principal BPR Specialist		-	$0.00
060	060 Senior BPR Specialist		-	$0.00
070	070 Principal Systems Architect		-	$0.00
080	080 Senior Systems Architect		-	$0.00
090	090 Principal Information Engineer		-	$0.00
100	100 Senior Information Engineer		-	$0.00
110	110 Senior Functional Analyst		-	$0.00
130	130 Systems Analyst 5		-	$0.00
140	140 Systems Analyst 4		-	$0.00
150	150 Systems Analyst 3		-	$0.00
160	160 Systems Analyst 2		-	$0.00
170	170 Systems Analyst 1		-	$0.00
210	210 Computer Programmer 7		-	$0.00
220	220 Computer Programmer 6		-	$0.00
230	230 Computer Programmer 5		-	$0.00
240	240 Computer Programmer 4		-	$0.00
250	250 Computer Programmer 3		-	$0.00
251	251 Computer Programmer 2		-	$0.00
260	260 Support Specialist 6		-	$0.00
270	270 Support Specialist 5		-	$0.00
280	280 Support Specialist 4		-	$0.00
290	290 Support Specialist 3		-	$0.00
310	310 Engineer 5		-	$0.00
320	320 Engineer 4		-	$0.00
350	350 Sr Computer Security Specialist		-	$0.00
360	360 Computer Security Specialist		-	$0.00
370	370 Operations Manager		-	$0.00
430	430 Communications Network Engineer		-	$0.00
520	520 Apps Systems Analysis and Program Manager		-	$0.00
530	530 Apps Systems Analysis and Program Sup		-	$0.00
540	540 Apps Systems Analyst/Programmer - St Spec		-	$0.00
550	550 Apps Systems Analyst/Programmer - Lead		-	$0.00
560	560 Telecommunications/Internetworking Designer		-	$0.00
570	570 Network Planner		-	$0.00
580	580 Network Operations Specialist		-	$0.00
590	590 Telecommunications Engineer - Senior		-	$0.00
600	600 Telecommunications Engineer - Inter		-	$0.00
610	610 Telecommunications Systems Analyst		-	$0.00
620	620 Network Controller		-	$0.00
630	630 Telecommunications Engineer/Analyst		-	$0.00
640	640 Network Control Technician		-	$0.00
650	650 Telecommunications Analyst/Tech-Senior		-	$0.00
700	700 Documentation Specialist			
710	710 Documentation Coordinator		-	$0.00
720	720 Technical Expert - Level 4		-	$0.00
730	730 Technical Expert - Level 3		-	$0.00
740	740 Technical Expert - Level 2		-	$0.00
750	750 Technical Expert - Level 1		-	$0.00
760	760 Information Services Consultant		-	$0.00
ON-SITE				
105	105 Senior Information Engineer Onsite		-	$0.00
265	265 Support Specialist 6 Onsite		-	$0.00
275	275 Support Specialist 5 Onsite		-	$0.00
285	285 Support Specialist 4 Onsite		-	$0.00
525	525 Apps Systems Analysis and Program Manager Onsite		-	$0.00
535	535 Apps Systems Analysis and Program Sup Onsite		-	$0.00
545	545 Apps Systems Analyst/Programmer - St Spec Onsite		-	$0.00
555	555 Apps Systems Analyst/Programmer - Lead Onsite			
715	715 Documentation Coordinator Onsite			
745	745 Technical Expert - Level 2 Onsite		-	$0.00
			TOTAL	$70,550.41

Task Order 10   <u>Advisory Committee on Reactor Safeguards (ACRS) Systems</u>

A. Scope

The Contractor shall perform operation support tasks for the system listed below in the SOW section, subparagraph, "Operational Support," following guidance provided by the NRC TOM. Individual efforts required of the Contractor shall be to provide operational support for agency applications in the form of data support, report generation, and production support, as defined in subparagraph, "Work Direction by System" below.

The Contractor shall also produce necessary documentation of work performed as defined in Section D, "Schedule of deliverables."

B. Statement of Work

Operational Support

     a.   <u>System To Be Covered under Operational Support</u>

System Name	System Number	System Acronym	Software	Platform	Allotted Level of Effort
ACRS External Worldwide Web Page Modification and Update			HTML, XML, Adobe Acrobat, Corel Draw	PC/LAN	See 2.b.2

     b.   <u>Work of Contractor and NRC Technical Direction</u>

       1.   The Contractor shall perform the following tasks associated with ACRS' Knowledge Management/Technical Taxonomy:

             a.   Approximately 8 pages per hour of daily ACRS incoming/outgoing documents will be processed* completely with not more than a 3-day delay of entry into ADAMS from the date of receipt.

                 In entering data into ADAMS incoming and outgoing documents will be searched first in ADAMS to determine whether they are in ADAMS, if determined not to be in ADAMS, the contractor must scan the document into ADAMS populating the following fields as required to be completed by the ACRS and ADAMS procedures—availability, title, release date, sensitivity (if sensitive, restricted access rights, if any), and keyword (template number to be used by DPC). The Contractor shall complete these fields

and place the document into the "ADAMS DPC Processing" folder for the DPC to process and declare as an official agency record.

*Process Definition

a. **Scanning** and **OCR** (optical character read)— Using Adobe Acrobat software and PC with attached scanner, scan and OCR each document into the ADAMS. After each document is scanned and "ocr'd," make any necessary **rekeying** and/or **corrections**.

b. **Indexing**—For each document, input information from the documents into predefined fields as identified in the ACRS template for that type document and saving document into the ADAMS.

c.Some **photocopying** may be required for the scanning of large and/or bound documents.

2. The Contractor shall perform the following tasks associated with the ACRS External Worldwide Web Page:

a. Upon receipt, the documents listed in the attached table will be converted to ASCII DOS Text format, coded in HTML, and posted to the Web site in accordance with the standards noted in the table column, "Office Standard for Posting After Receipt," in the attachment to task order 15.

b. At the same time new or revised documents are posted to the Web server, the appropriate Web pages will be updated to provide the necessary linkage to these documents for ready-access.

c. Operational Support Work Effort Ceiling

It is estimated that the Contractor shall be required to work about 25 hours per week in support of the above operational support tasks.

All hours billed to this task order shall be only for tasks actually performed under the scope of the applicable SOW and as assigned by the Project Manager or designated alternate, unless specifically requested otherwise by the NRC Project Manager or designated alternate.

C. **Place of Performance**

The operational support work will be performed at the NRC offices, 11545 and/or 11555 Rockville Pike, Rockville, Maryland, in the ACRS office located in Room T-

2E18. Maintenance efforts under this SOW can be performed at the Contractor site. Web maintenance tasks shall be performed as stated in Appendix A, "Standard Paragraphs for Web-Related Task Orders," paragraph 1.

D. Schedule of Deliverables

Deliverable Name	Responsibility	Delivery Schedule
Work Plan and Estimate Upon Review and Approval Email	Manager	NRC work effort approval of work plan and estimate
Work Effort Approach of Ceiling Notification Email	Contractor	When 23 or less hours are available
Ad Hoc Report Outputs	Contractor	2 workdays from receipt of request
Special Reports of Work and Status—Operational Support	Contractor	At frequency directed

E. Expertise/Skills

Competency in technical, written communication, analytical skills as demonstrated through prior assignments in the technical support area, and experience with applications running on a NOVELL LAN platform. For Web support tasks, see Appendix A, "Standard Paragraphs for Web-Related Task Orders," paragraph 2.

F. Task Order Manager

The manager for this task order is Michele Kelton, (301) 415-6901.

G. Performance Measurement

See Appendix A, "Standard Paragraphs for Web-Related Task Orders," paragraph 4.

H. Coordination

See Appendix A, "Standard Paragraphs for Web-Related Task Orders," paragraph 3.a.

10—Attachment

Documents on NRC Web Sites

Program Office:_____**ACRS**
Approving Official:____Edwin Hackett

Type of Document	Document Count (Mar–May '99 Avg'd)			
External Server	Per Month	Pages each	Total Pages	Office Standard for Posting After Receipt
Meeting Transcripts	8	177	1422	Within 24 hours of receipt
Letter Reports (and memos)	8	3	29	1–2 days of issuance
Meeting Schedules				
—Full Committee	HTML Web file created/posted. annually (January)—may require occasional revisions.			January of each year
—Subcommittee	HTML Web file updated monthly as Subcommittee Meetings are added			1–2 days of issuance
Meeting Agenda (plus revisions)				
—Full Committee	1	4	4	1–2 days of issuance
—Subcommittee	4	2	6	1—2 days of issuance
Committees Information —Staff Organization —Committees' Mbrship —Members' Biographies —Cmtes' History &Charter —General Information —Historical Mbrship Lists	HTML Web file updated on as needed basis; bios average about 1 page.			Modified as required and posted as soon as possible