

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

| | | | | | |
|---|--|---|--|--|--|
| 1. DATE OF ORDER APR 09 2009 | | 2. CONTRACT NO. (If any) NNG07DA10B | | 6. SHIP TO: | |
| 3. ORDER NO. NRC-DR-33-09-370 | | MODIFICATION NO. | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission | |
| 4. REQUISITION/REFERENCE NO. OIS-09-370 DTD: 3/13/2009 | | b. STREET ADDRESS NRC Warehouse ATTN: Judy Seeherman 5008 Boiling Brook Pkwy. | | c. CITY Rockville | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Aaron Alvarado Mail Stop: TWB-01-B10M Washington, DC 20555 | | d. STATE MD | | e. ZIP CODE 20852 | |
| 7. TO: | | f. SHIP VIA | | 8. TYPE OF ORDER | |
| a. NAME OF CONTRACTOR JAMES RIVER TECHNICAL, INC. | | b. COMPANY NAME | | <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. | |
| c. STREET ADDRESS 4439 COX RD | | d. CITY GLEN ALLEN | | e. STATE VA | |
| f. ZIP CODE 230603326 | | 9. ACCOUNTING AND APPROPRIATION DATA B&R: 910-15-5E1-338 JC:D1407 BOC:2570 APPN: 31X0200.910 FFS: 10970641 DUNS: 796477222 | | 10. REQUISITIONING OFFICE 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"/> 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) 30 DAYS ARO | |
| | | | | 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>In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP IV), the U.S. Nuclear Regulatory Commission hereby accepts the quotation received from James River Technical, Inc. for "HP Disk Expansion." Quote #NUJI04062009-53301 is hereby accepted and made part of this order.</p> <p>This is a FIRM-FIXED PRICE delivery order.</p> <p>PERIOD OF PERFORMANCE: 4/15/2009 - 4/14/2010</p> <p>NRC PROJECT OFFICER: Judy Seeherman (301)415-5854 judy.seeherman@nrc.gov</p> | | | | | |

| | | | | | |
|---|----------------|---------------------------|--|---|--|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | |
| 21. MAIL INVOICE TO: | | | | | |
| a. NAME Department of Interior / NBC 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 | | 22. UNITED STATES OF AMERICA BY (Signature) | |
| | | | | 23. NAME (Typed) Valerie Whipple Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER | |

\$29,512.43

17(h)
TOTAL
(Cont.
pages)

\$29,512.43

17(i).
GRAND
TOTAL

AUTHORIZED FOR LOCAL REPRODUCTION

PREVIOUS EDITIONS NOT VALID

SUNSI REVIEW COMPLETE

OPTIONAL FORM NO. 48 (REV. 4/2006)
PRESERVE AR 48 CFR 53.213(f)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | |
|---------------|----------------------------|-------------------------------|
| DATE OF ORDER | CONTRACT NO. NNG07DA10B | ORDER NO. NRC-DR-33-09-370 |
|---------------|----------------------------|-------------------------------|

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|--|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 001 | HP SAS cable 6.6 ft (2 meter) PART NUMBER: 407339-b21 | | EA | | \$297.00 | |
| 002 | Smart Array P800 Controller PART NUMBER: 381513-b21 | | EA | | \$1,650.00 | |
| 003 | Ultra 320 SCSI hot plug drive, 300 GB, 15K RPM, 3.5 inch PART NUMBER: 411089-b22 | | EA | | \$10,300.00 | |
| 004 | SAS hotplug drive, 72 GB, 15K RPM, 2.5 inch PART NUMBER: 431935-b21 | | EA | | \$5,750.00 | |
| 005 | SAS hotplug drive, 36 GB, 15K RPM, 2.5 inch PART NUMBER: 431933-b21 | | EA | | \$3,000.00 | |
| 006 | SAS hotplug drive, 146 GB, 10K RPM, 2.5 inch PART NUMBER: 431958-b21 | | EA | | \$3,300.00 | |
| 007 | Fibre Channel Cable LC (M) to LC(M) 98 ft. PART NUMBER: 221692-b26 | | EA | | \$1,188.00 | |
| 008 | Modular Smart Array 60 PART NUMBER: 418408-b21 | | EA | | \$3,866.00 | |
| 009 | NASA SEWP IV FEE @.55% | | EA | | \$161.43 | |
| TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) | | | | | \$29,512.43 | |

RECEIVING REPORT

REPORT OF REJECTIONS

OPTIONAL FORM 347 (REV. 4/2006) BACK

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

A.2 CONSIDERATION AND OBLIGATION--FIRM FIXED PRICE (JUN 1988)

The firm fixed price of this contract is **\$29,512.43**.

A.3 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.4 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.5 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.