

ORDER FOR SUPPLIES OR SERVICES

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1 3

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

BPA NO.

1. DATE OF ORDER MAY 04 2009		2. CONTRACT NO. (If any) GS35F0273L		6. SHIP TO:	
3. ORDER NO. NRC-DR-33-09-311		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. 33-09-311 10970659; CSO09313		b. STREET ADDRESS Attn: Judy Seeherman, OIS/ICOD Mail Stop T-5E31 11545 Rockville Pike		c. CITY Rockville	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts/CMB3 Attn: Michele D. Sharpe Mail Stop T-7-I-2 Washington, DC 20555		d. STATE MD		e. ZIP CODE 20555	
7. TO:		f. SHIP VIA		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR INFORELIANCE CORPORATION		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.	
c. STREET ADDRESS 9990 LEE HWY STE 450		d. CITY FAIRFAX		e. STATE VA	
f. ZIP CODE 220303135		9. ACCOUNTING AND APPROPRIATION DATA \$110,716.98 910-15-5E1-338 D1407 2570 31X0200.910 \$60,716.98 97S-15-5D1-118 N7341 2570 31X0200.975 \$50,000.00 DUNS#: 143147762 FFS# 10970659 and CSO09313		10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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		12. F.O.B. POINT Destination		13. PLACE OF a. INSPECTION b. ACCEPTANCE	
14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 5/1/09 to 9/30/09		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)
	Under terms/conditions of GSA Schedule					
	Microsoft Premier Support 2009 Subscription Support (in accordance with the attached quote dated 4/24/09)	1	LOT	110,716.98	\$110,716.98	
	Period of Performance: effective 5/1/2009 to 9/30/2009 Billing: Monthly in Arrears					
	NRC Contact: Judy Seeherman (301) 415-5854 Judy.Seeherman@nrc.gov					
	InfoReliance Contact: Theresa Grouge (703) 246-9360 /Theresa.Grouge@infoeliance.com					
	Attachment: InfoReliance Quote dtd April 24, 2009					
	Electronic E-mail Address: NRCPayments@nbc.gov					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$110,716.98	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME Department of Interior National Business Center				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 80325-2230			

22. UNITED STATES OF AMERICA
BY (Signature)

Jordan Pulaski

23. NAME (Typed)
Jordan Pulaski
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

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FORM 347 (REV. 4/2006)
GSA/FAR 48 CFR 53.213(f)

A.1 COMPLIANCE WITH U.S. IMMIGRATION LAWS AND REGULATIONS

NRC contractors are responsible to ensure that their alien personnel are not in violation of United States Immigration and Naturalization (INS) laws and regulations, including employment authorization documents and visa requirements. Each alien employee of the Contractor must be lawfully admitted for permanent residence as evidenced by Alien Registration Receipt Card Form 1-151 or must present other evidence from the Immigration and Naturalization Services that employment will not affect his/her immigration status. The INS Office of Business Liaison (OBL) provides information to contractors to help them understand the employment eligibility verification process for non-US citizens. This information can be found on the INS website, <http://www.ins.usdoj.gov/graphics/services/employerinfo/index.htm#obl>.

The NRC reserves the right to deny or withdraw Contractor use or access to NRC facilities or its equipment/services, and/or take any number of contract administrative actions (e.g., disallow costs, terminate for cause) should the Contractor violate the Contractor's responsibility under this clause.

(End of Clause)

A.2 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.

April 24, 2009

Ms. Michele Sharpe
Contract Specialist
U.S. Nuclear Regulatory Commission
Division of Contracts
11545 Rockville Pike
Rockville, MD 20852

Subject: Price Quote for Microsoft Premier Support

Dear Ms. Sharpe:

InfoReliance is pleased to provide a quote for Microsoft Premier Support services per your request sent via e-mail on Tuesday, April 21, 2009.

GSA GS-35F-0273L PRICING: Total Price: \$110,716.98 (see details in table below).

InfoReliance is classified as a small business on our GSA Schedule GS-35F-0273L, and our DUNS number is 143147762.

The detailed pricing below is based on our GSA Schedule Contract, GS-35F-0273L. Note that the TechNet Subscription is being offered as an open market item, not on our GSA schedule.

Premier Support						
Project/Role	GSA Labor Category	GSA Rate	Disc	Rate	QTY	Total
Technical Account Manager (TAM)	Software Technician 2	\$ 225.90	7.00%	\$ 210.09	200	\$ 42,018.00
Proactive Services Units (5 hours each)	Software Technician 2	\$ 225.90	7.00%	\$ 210.09	250	\$ 52,522.50
Problem Resolution Support hours	Software Technician 2	\$ 225.90	7.00%	\$ 210.09	60	\$ 12,605.40
TAM On-Site Visit (up to 2 days, total 12 hrs)	Software Technician 2	\$ 225.90	7.00%	\$ 210.09	12	\$ 2,521.08
Technet Plus Direct Subscription (Online)	NSLI - OPEN MARKET ITEM			\$ 1,050.00	1	\$ 1,050.00
Total Premier Support (FFP)						\$ 110,716.98

- We understand that NRC is requesting 200 hours of Technical Account Management (TAM), plus 60 hours of Problem Resolution Support hours; both of these have been mapped to the Software Technician 2 labor category on our GSA Schedule.
- Additionally, NRC has requested pricing for 50 Proactive Services Units. We have estimated each Proactive Services unit at five (5) hours of the Software Technician 2 labor category, the same category as the TAM and PRS. The Proactive Services Units may be used for workshops, health checks and risk assessments, as appropriate.
- We have provided pricing for the TAM on-site visit estimating a total of 12 hours for the up to 2-day visit.

InfoReliance proposes the following billing schedule, monthly in arrears, in accordance with the RFQ:

Monthly in Arrears

May-09	Billing 1	\$	22,143.40
Jun-09	Billing 2	\$	22,143.40
Jul-09	Billing 3	\$	22,143.40
Aug-09	Billing 4	\$	22,143.39
Sep-09	Billing 5	\$	22,143.39
			<u>\$ 110,716.98</u>

InfoReliance Corp. GSA Schedule:


Contract Number GS-35F-0273L
Period Covered: March 1, 2001 - Feb 28, 2011
DUNS Number: 143147762
Type of Contractor: Other Small Business
CAGE CODE: 1Q4A0
Federal Tax ID Number: 54-1979520
FOB Destination
SIN Number: 132-51

Ordering and Payment Address:

InfoReliance Corporation
9990 Lee Highway, Suite 450
Fairfax, VA 22030
Bill Williams, CEO
Phone: 703-246-9360 x105
Email: bill.williams@infoeliance.com
RBC Centura Bank
Account # 2053025577 (Checking)
ABA# 053100850

If you have any questions or need additional information, please contact me at (703) 246-9360, ext 162.

Sincerely,



Theresa Grouge
Director of Contracts