		•	ORD	ER FOR	SUPP	LIES OR S	SERVICE	S					PAGE OF	PAGES
IMPORTANT:	Mark all pack	ages and papers with cont	ract and/or order	numbers.		8	PA NO.						1	4
1. DATE OF C	RDER AUG 1 2 7009 2. CONTRACT NO. (ff any) GS35F0785J					6. SHIP TO:								
3. ORDER NO		MODIFICATION NO. 4. REQUISITION/REFERENCE NO.					a.NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission							
NRC-DF	DR-33-09-333						b. STREET ADDRESS							***************************************
	*	s correspondence to) egulatory Commis	ssion				Attn:	Jonatha	n Feibus					
Div. c	of Contra	cts	221011											
Attn: Aaron Alvarado Mail Stop: TWB-01-B10M						c.CITY Washington				d. STATE e. ZIP CODE DC 20555				
wasnin	ngton, DC		TO:			•	f. SHIP VIA						20	
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FORCE	3, INC.								8	TYPE OF OF	RDER	-		
b. COMPANY	'NAME							PURCHASE			х	b. DELIVER	Υ	
						REFERENCE YOUR				Except for billing instructions on the reverse, this				
c. STREET ADDRESS						conditions s	Please furnish the following on the terms and conditions specified on both sides of this order				delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions			
Z121 F	PRIEST BR	IDGE DR					delivery as	attached sheet, i indicated.	f any, including			I subject to the above-number		nditions
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				17	. SCHEDU	JLE (See reverse	for Rejections)	lai						
ITEM NO.			SUPPLIES OR	SERVICES				QUANTITY ORDERED	UNIT	UNIT PRICE		AMOUNT		QUANTITY
(a)			(b)					(c)	(d)	(e)	-	(f)		(g)
	In accordance with the terms and conditions of GSA controls of GS-35F-0785J and the GSA teaming agreement between Force Inc. and EC America, Force 3, Inc. shall provide the U.: Nuclear Regulatory Commission with "IronPort License and Support Renewal." Quote number 174193 is hereby accept and made part of this order. This is a firm fixed price delivery order. The period of performance for all items this order is from 9/30/2009 through 9/29/2010.						e 3, 3. I ed		See C	PAUNITNO	ГОИ	Page		
	NRC Project Officer: Jonathan Feibus (301)415-0717 Email:jonathan.feibus@nrc.gov					-0717								
	Force 3, Inc. POC: Mike Witmer (410)774-7164 mike.witmer@force3.com													
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21. MAIL INVOICE TO:					TO:								17(h)	
SEE BILLING INSTRUCTIONS ON REVERSE Department of Interior / NBC NRCPayments@nbc.gov b.STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue										\$7	73,573.7	2 TOTAL (Cont. pages)		
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		c. CITY Denver	_		-		d. STATE CO	e. ZIP COE 8023	DE 15-2230		\$73	,573.72	95	
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PART 1 (KEV. 4/2006) PART 48 CFR 53.213(f)

			SUPPLEMENTAL INVOIC	ING INFORMAT	TION					
statement, (However, if description invoice. Wh	signed and dat the Contractor of supplies or s nere shipping co	py thereof) may be used by the led) is on (or attached to) the o wishes to submit an invoice, the lervices, sizes, quantities, unit losts exceed \$10 (except for pa livity during the same billing pe	rder: "Payment is requested in following information must prices, and extended totals. In the post), the billing must be too, consolidated periodic billing must be too, consolidated periodic billing must be too.	in the amount of be provided: co Prepaid shipping supported by a llings are encour	f\$ I ntract number (if g costs will be inc bill of lading or re	No other invoice any), order num licated as a sep	will be submitted ber, item number arate item on the	r(s),		
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.

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

DATE OF ORDER CONTRACT NO. ORDER NO. GS35F0785J NRC-DR-33-09-333 QUANTITY UNIT QUANTITY ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT PRICE AMOUNT ACCEPTED (A) (B) (C) (D) (E) (F) (G) 001 PN:SP-M650-P-1Y; PLATINUM SUPPORT FOR IRONPORT M650 1 YR EA \$2,518.13 002 PN:MBUN-C1-GV-1Y; EMAIL SECURITY REPORTING BUNDLE FOR \$617.93 EA C150, 1 YR LICENSE KEY, 2 ESAS 003 PN:MBUN-C3-GV-1Y; EMAIL SECURITY MANAGEMENT BUNDLE FOR \$4,457.40 EA C350 1 YR LICENSE KEY INCL. CENTRALIZED MESSAGE TRACKING 004 PN:IPAS-GV-1Y; IRONPORT ANTI-SPAM GOVERNMENT 1 YR \$23,088.00 EΑ LICENSE KEY 005 ON:SO-GV-1Y; SOPHOS ANTI-VIRUS GOVERNMENT 1 YR LICENSE \$13,468.00 EΑ KEY 006 PN:IPVOF-GV-1Y; VIRUSE OUTBREAK FILTERS GOVERNMENT 1 YR \$16,588.00 FΑ LICENSE KEY 007 PN:IPCM-C1-1Y; IRONPORT CENTRALIZED MANAGEMENT FOR C150 EΑ \$478.76 1 YR LICENSE KEY 008 PN:IPCM-C3-1Y; IRONPORT CENTRALIZED MANAGEMENT FOR C350 ΕA \$2,872.53 1 YR LICENSE KEY 009 PN:SP-C350-P-1Y; PLATINUM SUPPORT FOR IRONPORT C350 1 YR EΑ \$8,393.78 010 PN:SP-C150-P-1Y; PLATINUM SUPPORT FOR IRONPORT C150 1YR EΑ \$1,091.19

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

\$73,573.72

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

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 \$73,573.72.

A.3 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.4 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.

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.