			ORDER	FOR SUPP	LIES OR S	ERVICE	S				PAGE OF	PAGES
IMPORTANT:	Mark all package	s and papers with cont	tract and/or order numbe	irs.	BP	A NO.				· · · · ·	1	6
1. DATE OF C	DRDER AUG	2 8, <b>200</b>	2. CONTRÁCT NO. (If a GS35F0131R	ny)			···· · · · · · · · · · · · · · · · · ·	6. SH	HIP TO:			`
3. ORDER NO	D	MODIFICATION NO.	4. REQUISITION/REFE	RENCE NO.		a.NAMEOF U.S.N	CONSIGNEE Muclear Re	egulatory	Commis	ssion		
NRC-DR	8-33-09-326		5/15/2009			b. STREET A						-
	FFICE(Addressco Muclear Reg	mespondence to) ulatory Commis	ssion			Attn:	rehouse Jonathar			5-D14		
Div. c	of Contract Aaron Alva	s				5008 B	oiling Bı	cook Park	way	d. STATE	e. ZIP C	005
	Stop: TWB-0 Ngton, DC 2					Rockvi	lle			d. STATE MD		852
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	CONTRACTOR	LOGY CORPORAT								0000		
CARANS	SOFT TECHNO	LOGY CORPORAT.							TYPE OF O			
b. COMPANY	NAME			·						X b. DELIVERY		
							h the following o			Except for billing instructions on the reverse, this delivery order is subject to instructions		
c. STREET A		LLEY DR, STE.	D2			and on the attached sheet, if any, including				contained on this side only of this form and is issued subject to the terms and conditions		
d. CITY			e. STA	FE f. ZIP CO	DE	delivery as in	dicated.			of the above-numbe	red contract.	
RESTON			VA	20191	15430 \$68,313.04			E OIS				
B&R:91	0-15-5E1-3	30 JE JI296	BOC:3130/31			N. REQUIST	HOMING OFFIC	. 015				
-	)970706 088365767	· · · · · ·										
11. BUSINES	S CLASSIFICATIO	N (Check appropriate bo	x(es))		٦				12	. F.O.B. POINT		
X a. SMAI	LL	b	OTHER THAN SMALL		C. DISADVANTA	GED		9. SERVICE- DISABLED		Destinatio	n	
d. WON	EN-OWNED	e	. HUBZone		f. EMERGING SM	MALIBUSINESS	; 	VETERAN- OWNED				
a. INSPECTIO		13. PLACE OF			14. GOVERNME	INT B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)			16. DISCOUNT TERMS			
a. INSPECTIC		D. AC				11/1/2009				NET 30		
		\$23 KI	<u> </u>	17. SCHEDU	ULE (See reverse f	for Rejections)	<u> </u>					
ITEM NO:		·····		CES			QUANTITY ORDERED	UNIT	UNIT	AMOUN	<u>г</u>	QUANTIT
(a)		<u>,</u>	(b)			· .	(c)	(d)	(e)	(f)		(g)
	GS-35F-0 the U.S. and Supp and made delivery	131R, Carahson Nuclear Reguin ort." Quote r part of this order. The p	e terms and con ft Technology ( latory Commiss: number RFQ3964 order. This period of perfo e-year options	Corporation ion with "Q 59-LCI is h is a firm f prmance con	shall pro Radar Lic ereby acce ixed price	vide ense pted		See C	ONTINUA	TION Page		
		ect Officer: nathan.feibus(	Jonathan Feibu Inrc.gov	גג (301)415	-0717							·
			n Canter (703)	371-8684								
	Email: W	1111am.canter	<pre>@carahsoft.com</pre>									
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7			•									
		的目										
	11	3. SHIPPING POINT	<u> </u>	19. GROSS SHIPI	PING WEIGHT		20. INVOID	E NO.	<u>}</u>			
										\$99,913	.04 (Bas	e + Opts
				21. MAIL INVOICE	E TO:							17(h) TOTAL
	ILLING a.		of Interior /	NBC								(Cont. pages)
	ом Ц	NRCPayments STREET ADDRESS (or							· · .		· · · ·	
			l Services Bra Sfield Avenue	nch - D277(	0							17(i). GRAND
	с.	CITY	$\frown$			d. STATE	e. ZIP COD			*C0 (212, 04		TOTAL
			$ \rightarrow                                   $	<u> </u>		C0		5-2230		\$68,313.04		
22. UNITED STATES OF MERICA BY (Signature) 23. NAME (Typed) Eleni Jernell Contracting Officer												
BY (Sig	E K	Per)	SI	Ner			Con	-		r DRDERING OFFICE	,	

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

2

IMPORTANT	Mark all packages and papers with contract and/or order number	ərs.					
DATE OF OR	DER	CONTRACT NO.			ORDER NO.		
		GS35F0131R			NRC-DR	-33-09-326	
ITEM NO. (A)	SUPPLIES OR SERVIC (B)	CES	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	BASE PERIOD (11/1/2009 -10/31/2010)						
001	QR-3100-NSM; 3100 BASE APPLIANCE AND	LICENSE		EA	CA CTRUES	\$26,256.52	
002	QR-3100-N-SM-M; STANDARD MAINTENANCE	FOR QR-3100-NSM		EA		\$7,900.00	
003	QR-100KFUPG; SUPPORT FOR THE 3100 T 100,000 FLOWS (200,000 NETFLOWS)	O PROCESS UP TO		EA		\$26,256.52	
004	QR-100KFUPG-M; STANDARD MAINTENANCE	FOR QR-100KF-UPG		EA	9 , 5" 2	\$7,900.00	
	The period of performance shall be ex exercising the following option perio						
	OPTION PERIOD ONE (11/1/2010 - 10/31/ (*IF EXERCISED)	2011)					
005	QR-3100-N-SM-M; STANDARD MAINTENANCE	FOR QR-3100-NSM		EA	*, ®2 8. 3 %	\$7,900.00	
006	QR-100KFUPG-M; STANDARD MAINTENANCE	FOR QR-100KF-UPG	5	EA	• 990.3K	\$7,900.00	
. ·	OPTION PERIOD TWO (11/1/2011 - 10/31/ (*IF EXERCISED)	2012)				- -	
007	QR-3100-N-SM-M; STANDARD MAINTENANCE	FOR QR-3100-NSM		EA	* . 30 ° . C R	\$7,900.00	-
008	QR-100KFUPG-M; STANDARD MAINTENANCE	FOR QR-100KF-UPG		EA		\$7,900.00	
	TOTAL BASE PERIOD COSTS: \$68,313.04						
	TOTAL OPTION PERIOD ONE COST: \$15,800	.00					
	TOTAL OPTION PERIOD TWO COST: 15,800.	00					
	TOTAL VALUE INCLUDING OPTIONS: <u>\$99,91</u>	3.04					
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-	· · · ·						
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	, .					·	
		TOTAL CARRIED	FORWARD TO 1	ST PAGE	(ITEM 17(H))	\$99,913.04	

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE

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OPTIONAL FORM 348 REV.(4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

#### SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$\_\_\_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.
RECEIVING REPORT

•	•	•	ce of this order has been:	inspecte	d,	accepted,	receiv	ed by me and	
SHIPMENT	PARTIAL	isted below have been	DATE RECEIVED		F AUTHORIZED U.S.	GOV'T REP.		DATE	
NUMBER FINAL									
TOTAL CONTA	INERS	GROSS WEIGHT	RECEIVED AT	TITLE					
			REPORT O	F REJECTIONS					
ITEM NO.		SUPPLIES OR SERVICES			QUANTITY REJECTED	REASON FOR REJECTION			
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OPTIONAL FORM 347 (REV. 4/2006) BACK

NRC-DR-33-09-326

# 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 **\$68,313.04**.

#### 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

[X] 52.217-9, Option to Extend the Term of the Contract

# A.4 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within **30** days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **15** days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **36 months** or **three** (3) years.

# A.5 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond **October 31, 2010**. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond **October 31, 2010**, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

# A.6 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.

#### NRC-DR-33-09-326

#### A.7 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.8 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.

# A.9 OPTION PERIODS - TASK ORDER/DELIVERY ORDER UNDER A GSA FEDERAL SUPPLY SCHEDULE CONTRACT (MARCH 2007)

The Period of Performance (PoP) for this requirement may extend beyond the Offeror's current PoP on their GSA Schedule. Offerors may submit proposals for the entire PoP as long as their current GSA Schedule covers the requested PoP, or their GSA Schedule contains GSA's "Evergreen Clause" (Option to Extend the Term of the Contract), which covers the requested PoP if/when the option(s) are exercised. Offerors are encouraged to submit accurate/realistic pricing for the requirement's entire PoP, even if the proposed GSA Schedule does not include pricing for the applicable option years, etc.

For proposal evaluation purposes; the NRC assumes that applicable Evergreen Clause Option(s) will be exercised and the NRC will apply price analysis, as applicable. It is in the best interest of the Offeror to explain major deviations in escalation, proposed in any Evergreen Clause option years. Resulting GSA task/delivery order option years subject to the Evergreen Clause will be initially priced utilizing the same rates proposed under the last GSA-priced year of the subject GSA Schedule. Upon GSA's exercise of the GSA Schedule

#### NRC-DR-33-09-326

option year(s) applicable to the Evergreen Clause, the NRC will modify the awarded task/delivery order to incorporate either the proposed pricing for the option years or the GSA-approved pricing (whichever is lower).

It is incumbent upon the Offeror to provide sufficient documentation (GSA-signed schedule, schedule modifications, etc.) that shows both the effective dates, pricing and terms/conditions of the current GSA Schedule, as well as Evergreen Clause terms/conditions (as applicable). Failure to provide this documentation may result in the Offeror's proposal being found unacceptable.

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