

# 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 05-31-2010		2. CONTRACT NO. (if any) GS35F0153M		6. SHIP TO	
3. ORDER NO. NRC-DR-33-08-307T006		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Michael Turner Mail Stop: TWB-01-B10M Washington, DC 20555				b. STREET ADDRESS OID/ICOD ATTN: Roy Choudhury Mail Stop: T-5-D-14	
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR EMERGENT, LLC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 8133 LEESBURG PIKE STE 400				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.	
d. CITY VIENNA		e. STATE VA		f. ZIP CODE 221822622	
9. ACCOUNTING AND APPROPRIATION DATA See Page 2 of 3 for Accounting and Appropriation Data Emergent LLC DUNS: 781797712				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 SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION		b. ACCEPTANCE		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Attached SOW	
		14. GOVERNMENT B/L NO.		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)
	TASK ORDER NO. 6 UNDER DELIVERY ORDER NO. NRC-DR-33-08-307  The Contractor shall provide the U.S. Nuclear Regulatory Commission with Managed Public Key Infrastructure Support Services in accordance with the attached statement of work;  The terms and conditions of GSA Contract No. GS35F0153M  The terms and conditions of Delivery Order No. NRC-DR-33-08-307					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$368,066.62  17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME Dept. of Interior/National Business Ctr. e-mail address: 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		17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature) <i>Michael A. Turner</i>				23. NAME (Typed) Michael A. Turner, Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 18 2010

ADM001

This confirms authorization provided to you on December 29, 2009, to commence work under the subject task order with a temporary cost ceiling of \$158,400.00.

In accordance with the Section B.3.20, Task Order Procedures, of the subject delivery order, this letter hereby definitizes Task Order No. 6. This effort shall be performed in accordance with the enclosed Statement of Work. Task Order No. 6 shall be in effect from December 29, 2009 through June, 22, 2011. The term of this task order may be extended at the option of the Government pursuant with Section C.3, Option to Extend the term of the Contract. The cost ceiling for Task Order No.6 is **\$386,546.62**, which is inclusive of the \$158,400.00 temporary ceiling authorized on December 29, 2009.

Task Order No. 6 obligates funds in the amount of **\$274,250.00**. 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, contractor is not obligated to continue performance under this task order or otherwise incur costs in excess of the amount obligated, until the Contracting Officer notifies the contractor in writing that the obligated amount has been increased. In absence of such notification by the Contracting Officer, the Government is not obligated to reimburse the contractor for any costs in excess of the obligated amount specified herein. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's risk.

Accounting Data for Task Order No. 6 is as follows:

B&R No.: 010-15-5E1-330	Job Code: J1298	APPN No.: 31X0200.010
BOC: 252A	FFS# 10070512	OBLG. AMT: \$168,000.00
B&R No.: 04015-5B1C16	Job Code: H1207	APPN No.: 31X0200
BOC: 252A	FFS# ADM-10-389	OBLG. AMT: \$46,250.00
B&R No.: 055-15-344-C71	Job Code: F1168	APPN No.: 31X0200
BOC: 252A	FFS# 5510R003	OBLG. AMT: \$60,000.00

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



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).

Your contacts during the course of this task are:

Technical Matters: Roy Choudhury - (301) 415-7226  
Contractual Matters: Michael Turner - (301) 492-3632

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

**SUPPLIES OR SERVICES AND PRICES/COSTS – TASK ORDER NO. 6**

<b>MPKI CERTIFICATES, HARDWARE, SOFTWARE</b>				
<b>DESCRIPTION</b>	<b>EST. QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>EST. AMOUNT</b>
Onsite Full Public Managed PKI Digital Certificates FBCA Medium Hardware (Level 4)		Ea.		\$ 4,000.00
Onsite Full Public Managed PKI Digital Certificates FBCA Medium Software (Level 3)		Ea.		\$ 1,000.00
Onsite Full Public Managed PKI Digital Certificates FBCA Rudimentary (Level 1)		Ea.		\$ 1,000.00
Onsite Full Public Managed PKI Digital Certificates SSP Software		Ea.		\$ 1,000.00
Oberthur PIV End Point Dual Interface Smart Card Smart Card (PIV-2 Compliant) (Units of 1000 priced @ \$7.56 ea)		Ea.		\$ 7,560.00
SCR334 Smart Card Reader Smart Card Reader (USB plug-in) (Units of 1000 priced @ \$22.50 ea.)		Ea.		\$ 22,500.00
ShipExtra Card and Reader Distribution to Users (Units of 1000 priced @ \$14.15 ea.)		Ea.		\$ 14,150.00
VeriSign Card Mgt. System for PIV-CMS Certificate Management System License Fee (CMS)		Ea.		\$ 1,000.00
VeriSign Card Mgt. System for PIV-CMS Annual Maintenance and Support (CMS)		Ea.		\$ 1,000.00
<b>Subtotal</b>				<b>\$373,963.00</b>
<b>MPKI SUPPORT SERVICES</b>				
<b>LABOR CATEGORY</b>	<b>EST. HRS.</b>	<b>LABOR RATE</b>	<b>EST. AMOUNT</b>	
Principle Engineer			\$ 12,583.62	
Sr. Principal			\$ 12,583.62	
<b>Subtotal</b>			<b>\$ 12,583.62</b>	
<b>TOTAL ESTIMATED AMOUNT – TASK ORDER NO. 6</b>				<b>\$386,546.62</b>

Please indicate your acceptance of this task order by having an official who is authorized to bind your organization execute this document in the spaces provides below.

ACCEPTED: 1

Paul D. Kohlen  
NAME

E Vice President  
TITLE

6/17/10  
DATE

U.S. Nuclear Regulatory Commission (NRC)  
Office of Information Services (OIS)

**DELIVERY ORDER NRC-DR-33-08-307**  
**STATEMENT OF WORK**  
**TASK ORDER No. 6**

**"Licenses and Unit Price Items"**

Under

**NRC Managed Public Key Infrastructure (MPKI) Digital Certificates for Subscribers**  
**(Delivery Order No.: NRC-DR-33-08-307)**

**May 18, 2010**

**I. Item Descriptions, Delivery Method, and Acceptance Criteria**

This Statement of Work for Task Order No. 6 identifies items within the scope of Delivery Order No. NRC-DR-33-08-307, "Managed Public Key Infrastructure (MPKI) Digital Certificates for Subscribers." These items consist of computer software and user seat licenses (CLINs 11, 12, and 18) and unit price items of computer hardware, shipping, service processing and engineering hours (CLINs 15, 16, 17 and 20).

Attached to this Statement of Work is a table with the current estimates of the quantities that will be needed during the period of performance. Specific quantities will be provided in an email order from the Project Officer or designated Alternate. The NRC may issue up to six email requests per year during the period of performance of this task order. At any time during the period of performance, the NRC may order up to each quantity ceiling set forth in the modified basic contract for the applicable option year, subject to the funding ceiling of this task order.

This section of the Statement of Work describes each license or item, its method of delivery, and the acceptance criteria to be met prior to invoicing for the item.

**1. CLIN 011 "Onsite Full Public Managed PKI 1000 User Pack"**

Delivery Method: The Contractor shall make available to the NRC specified number of Digital Certificates indicated in an email order from the Project Officer or designated Alternate.

Acceptance Criteria: If a user terminates use of the system, that user shall be removed from the active user count. Only active users shall be included in the total count at service renewal time when determining the number of users needed for service renewal.

**2. CLIN 012 "Onsite Full Public Managed PKI 1000 User Pack - (Additional Per User)"**

Delivery Method: The Contractor shall make available to the NRC specified number of Digital Certificates indicated in an email order from the Project Officer or designated Alternate.

Acceptance Criteria: Same as described above under CLIN 011.

**3. CLIN 015 "Oberthur PIV Smart Card"**

Delivery Method: For NRC external partner users, the Contractor shall deliver the smart cards to NRC-approved applicants as stipulated in the delivery method for CLIN 017 below. For NRC internal

staff users, the contractor shall deliver the smart cards to U.S. locations specified by the NRC Program Manager.

Acceptance Criteria: Each smart card is considered delivered when it is shipped to its end user or NRC point of contact. In addition, the NRC may choose to accept batches of smart cards that have been pre-processed but not finalized or shipped from Oberthur.

#### **4. CLIN 016 "Smart Card Reader"**

Delivery Method: The smart card readers shall be delivered together with the CLIN 015 smart cards for non-PIV use in the same quantities. In the case of a replacement smart card, no card reader shall be shipped unless directed by the NRC. The NRC may also request shipment of a replacement reader to a user, or a quantity of readers to be shipped to the NRC.

Acceptance Criteria: Each smart card reader is considered delivered when the Contractor ships the reader to the approved user or destination.

#### **5. CLIN 017 "Card & Reader Distribution to Users"**

Delivery Method: The distribution service shall provide first class postage or equivalent for all recipients in the U.S.

Acceptance Criteria: Each smart card and reader should be shipped to its respective user within 2 business days of receipt of the MPKI system notice approving the user for smart card issuance. This service will be accepted upon shipment.

#### **6. CLIN 018 "VeriSign Card Management System (CMS) License Fee"**

Delivery Method: The Contractor shall deliver the necessary license material to the NRC according to the number of new users specified in the email order from the Project Officer or Alternate. The Contractor shall ensure that the component is compliant with FISMA requirements for privacy and security.

Acceptance Criteria: The CMS license fee is considered to be delivered when the CMS software is available for use by the NRC in the quantity specified.

#### **7. CLIN 018.1 "VeriSign Card Management System (CMS) License Annual Maintenance Fee"**

Delivery Method: The Contractor shall deliver the necessary renewed license material to the NRC according to the number of active users who need renewal after license expiry. The Contractor shall ensure that the component and any updates are compliant with FISMA requirements for privacy and security.

Acceptance Criteria: The CMS license Annual Maintenance fee is considered to be delivered when expired CMS software gets renewed and is available for use by the NRC user.

#### **8. CLIN 015: "Pre-Personalized Smart Card-PIV Compliant for Emergency Responders"**

Delivery Method: The contractor shall deliver these partially printed smart cards for emergency responders to a U.S. location specified by the NRC Program Manager for further in-house printing.

Acceptance Criteria: Each smart card is considered delivered when it is shipped to its NRC point of contact.

#### **9. CLIN 015: "Pre-Personalized Smart Card-PIV Compliant for NRC Users"**

Delivery Method: The contractor shall deliver these partially printed smart cards for NRC users to a U.S. location specified by the NRC Program Manager for further in-house printing.

Acceptance Criteria: Each smart card is considered delivered when it is shipped to its NRC point of contact.

## **10. CLIN 020: "Support Services for Pre-Personalization of Smart Cards for NRC Users and Emergency Responders (ERO)"**

### **Deliverables:**

#### **For generic (Normal NRC user) card body:**

- Provide a pre-personalized card-body that contains security features not locally printable.
- Security features provided must include OVI agency seal on both front and back of the card, USNRC micro and ultraviolet print on the card back.
- Provide static printing "Property Of" and "Return To" information on the card back as well as color agency seal in Zone 11 on the front of the card.

#### **For Emergency Responder (ERO) card body:**

- Provide all the deliverables mentioned above under generic card body. In addition, the ERO card body must contain a red "Emergency Response Official" stripe on the card front in zone 12.

### **Acceptance Criteria:**

#### **For both categories (Generic and Emergency Responder) cards:**

- Provide artwork to place the NRC HSPD-12 data fields on the NRC badge template in accordance with FIPS-201 requirements
- Get approval of the final card layouts for emergency responders and regular NRC badges.
- Ensure that fields are in correct locations to be fully HSPD-12 compliant
- Get approval from NRC for the security printing on the card - microprint and ultraviolet printing.
- Provide mockup of the final version(s) of the badge template for NRC signoff

## **II. Reporting Requirements**

The Contractor shall provide a consolidated monthly Technical Progress Report for all tasks under this contract in accordance with the provisions of Section B.3.11 of the Delivery Order Statement of Work. As explained in Section B.3.11, the Technical Progress Report shall be broken down by each task order. For this task order, the Technical Progress Report shall include the total numbers of active Managed PKI users and CMS users as recorded for the month. The number of active MPKI users shall be broken down per each active Certification Authority (CA). The Report shall be submitted electronically to the Contracting Officer.

### **III. NRC Project Officer and Alternate:**

#### **NRC Project Officer:**

**Roy Choudhury**

OIS/ICOD/DDB

M/S T-5D14

U.S. Nuclear Regulatory Commission

Washington, DC 20555

Tel. 301-415-7226, Email [Roy.Choudhury@nrc.gov](mailto:Roy.Choudhury@nrc.gov)

#### **NRC Alternate Project Officer:**

**Michael Williams**

OIS/ICOD/DDB

M/S T-5D14

U.S. Nuclear Regulatory Commission

Washington, DC 20555

Tel. 301-415-7827, Email [Michael.Williams@nrc.gov](mailto:Michael.Williams@nrc.gov)

Alternate Project Officer has the same official authority as the Project Officer during the duration of this task order. Any modification to the scope, cost or period of performance of this task order must be issued by the Contracting Officer and will be coordinated with Project Officer or his/her designated alternate.

### **IV. Period of Performance**

The period of performance of this Task Order is from December 29, 2009, through June 22, 2011, and may be extended in accordance with Subsection C.3 of the basic contract.

### **V. Travel**

No travel is expected under this task order.

### **VI. Security Requirements**

The security requirements stated in the basic contract must be adhered to during the performance of duties under this task order.