

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NO. 04-10-145T003 NSR-10-523	PAGE 1 OF 2
2. CONTRACT NO. NRC-04-10-145	3. AWARD/EFFECTIVE DATE SEP 02 2010	4. ORDER NO. NRC-T003	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NO. (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME
8. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Robin T. Barnes Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8(A) NAICS: 541519 SIZE STANDARD:	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING N/A
15. DELIVER TO U.S. Nuclear Regulatory Commission Attn: Su Ha Mail Stop: T4A57 Phone: 301-415-5171 Washington DC 20555		CODE	18. ADMINISTERED BY U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	
17a. CONTRACTOR/OFFEROR KMC, INC 9538 LAGERSFIELD CIR VIENNA VA 221816174 TELEPHONE NO.	CODE 103462490	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Department of Interior / NBC NRCPayments@nbc.gov Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue Denver CO 80235-2230	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		

19. ITEM NO.	20. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>The purpose of this task order is to procure services relating to the implementation, training and maintenance for ROMA for the Office of Nuclear Security and Incident Response (NSIR). The work to be performed under this task order shall be done in accordance with the Statement of Work (SOW) attachment 1. The labor categories associated for this task order are on page two (2). This is a labor-hour task order.</p> <p>Task Order Manager for Task Order 003 under this contract: Su Ha 301-415-5171 su.ha@nrc.gov</p> <p>NRC Project Officer: John Wucher John.Wucher@nrc.gov</p> <p>Contractor P.O.C: Jason Cai, 703-585-9233 cai@kmccorp.com</p> <p>Obligation: \$18,800.00 Ceiling: \$61,583.75 Period of Performance: 09/07/2010 thru 09/06/2011 (Use Reverse and/or Attach Additional Sheets as Necessary)</p>				

25. ACCOUNTING AND APPROPRIATION DATA B&R Number: 011-15-111-C98 JCN:R1138 BOC:3142 APPN:31X0200.011 Obligates Funds: \$18,800.00 FFS Number: NSR-10-523	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Jason Cai</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Matthew J. Bucher</i>
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Jason Cai, President	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Matthew J. Bucher Contracting Officer
30c. DATE SIGNED 09/02/2010	31c. DATE SIGNED 9/3/2010

Tasks	LOE	Labor Category	Rate	Total (First Fiscal Year)
Implementation of ROMA	[REDACTED]	Sr. Database Analyst	[REDACTED]	[REDACTED]
Training	[REDACTED]	Sr. Database Analyst	[REDACTED]	[REDACTED]
Maintenance of ROMA	[REDACTED]	Sr. Database Analyst	[REDACTED]	[REDACTED]
Sub Total:				\$44,729.25
Optional Task: ROMA Daily Backup	[REDACTED]	Sr. Database Analyst	[REDACTED]	[REDACTED]
Optional Task: Additional Technical Phone Support	[REDACTED]	Sr. Database Analyst	[REDACTED]	[REDACTED]
Grand Total:				\$61,583.75

A.2 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond \$18,800.00. 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 \$18,800.00, 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.