

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

| | | | | | |
|--|--|---|--|--|---------------------------------|
| 1. DATE OF ORDER SEP 21 2010 | | 2. CONTRACT NO. (if any) GS35F0153M | | 6. SHIP TO: | |
| 3. ORDER NO. NRC-DR-33-08-307T007 | | MODIFICATION NO. | | 4. REQUISITION/REFERENCE NO. 33-08-307 | |
| 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 | | | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission | |
| | | | | b. STREET ADDRESS OIS/ICOD ATTN: Helen Hughes Mail Stop: T-5-D-14 | |
| | | c. CITY Washington | d. STATE DC | e. ZIP CODE 20555 | |
| 7. TO: | | | | | |
| a. NAME OF CONTRACTOR EMERGENT, LLC | | | | | |
| b. COMPANY NAME | | | | | |
| c. STREET ADDRESS 8133 LEESBURG PIKE STE 450 | | | | | |
| d. CITY VIENNA | | e. STATE VA | f. ZIP CODE 221822622 | | |
| 9. ACCOUNTING AND APPROPRIATION DATA B&R No. 055-15-344-C71 Job Code No.: F1168 BOC No. 252A APPN No.: 31X0200 FFS Commitment No.: 5510R127 Obligation Amount: \$50,000.00 DUNS No. 781797712 | | | | 10. REQUISITIONING OFFICE OIS Office of Information Services | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | | 12. F.O.B. POINT Destination |
| <input checked="" type="checkbox"/> a. SMALL | <input type="checkbox"/> b. OTHER THAN SMALL | <input type="checkbox"/> c. DISADVANTAGED | <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED | | |
| <input type="checkbox"/> d. WOMEN-OWNED | <input type="checkbox"/> e. HUBZone | <input type="checkbox"/> f. EMERGING SMALL BUSINESS | | | |
| 13. PLACE OF | | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Attached SOW | | 16. DISCOUNT TERMS Net 30 |
| a. INSPECTION | b. ACCEPTANCE | | | | |

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) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
| | <p>Task Order No. 7 under Delivery Order No. NRC-DR-33-08-307</p> <p>The Contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with Managed Public Key Infrastructure Support Services in accordance with the attached Statement of Work, the terms and conditions of GSA Federal Supply Schedule Contract No. GS35F0153M, and applicable clauses under Delivery Order No. NRC-DR-33-07-307.</p> <p>Reference is made to Emergent LLC's proposal dated September 10, 2010, as amended September 14, 2010.</p> <p>See attached pages for details of Task Order No. 7.</p> | | | | | |

| | | | | | | | | |
|-------------------------------------|--|---|--|-----------------|---------------------------|--------------|--|---------------------------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | \$285,091.12 | | |
| 21. MAIL INVOICE TO: | | | | | | | | |
| SEE BILLING INSTRUCTIONS ON REVERSE | | a. NAME Dept. of Interior/National Business Ctr. e-mail address: NRCPayments@nbc.gov | | | | | | 17(h) TOTAL (Cont. pages) |
| | | 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 | | | |

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature) | | | | 23. NAME (Typed) Michael A. Turner, Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER | | | |
|--|--|--|--|--|--|--|--|

In accordance with the Section B.3.20, Task Order Procedures, of the subject delivery order, this letter hereby definitizes Task Order No. 7. This effort shall be performed in accordance with the enclosed Statement of Work. Task Order No. 7 shall be in effect from October 1, 2010 through June, 22, 2011. The term of this task order may be extended at the option of the Government through September 30, 2011, pursuant with Section C.3, Option to Extend the term of the Contract. The cost ceiling for Task Order No.7 is **\$285,091.12**.

Task Order No. 7 obligates funds in the amount of **\$50,000.00**. 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.

Schedule of Supplies/Services:

| <u>CLIN/Labor Category</u> | <u>Period of Performance</u> | <u>Estimated Hours</u> | <u>Labor Rate</u> | <u>Estimated Amount</u> |
|--------------------------------|------------------------------|------------------------|-------------------|-------------------------|
| CLIN 30/Principal Engineer | 10/01/10 - 06/22/11 | [REDACTED] | [REDACTED] | [REDACTED] |
| CLIN 40/Principal Engineer | 06/23/11 - 09/30/11 | [REDACTED] | [REDACTED] | [REDACTED] |
| Total Estimated Amount: | | | | \$395,314.52 |

The following individual is considered to be essential to the successful performance of the work hereunder:

- [REDACTED]

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: Helen Hughes - Project Officer - (301) 415-8708
Roger Swiger - Task Manager - (301) 415-7553
James Peyton - Alternate Task Manager - (301) 415-7819
- Contractual Matters: Michael Turner - Contracting Officer (301) 492-3632

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

Delivery Order No. NRC-DR-33-08-307

Task Order No. 7
Page 3 of 3

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

ACCEPTED:

Paul D. Ko
NAME

EVP
TITLE

9-20-10
DATE