

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 12-21-2010		2. CONTRACT NO. (if any) GS35F0153M		6. SHIP TO:	
3. ORDER NO. NRC-DR-33-08-307T012		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. OIS-11-111	
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/Eric Brusoe/Roger Swi 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				b. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR Except for billing instructions on the reverse, this Please furnish the following on the terms and delivery order is subject to instructions conditions specified on both sides of this order contained on this side only of this form and is and on the attached sheet, if any, including issued subject to the terms and conditions delivery as indicated. of the above-numbered contract.	
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#: 2011-10-51-J-144 JC#: J1298 BOC#: 252A APPN#: 31X0200.110 FFS#: 110900 Obligation: \$271,700.00 DUNS#: 781797712 NAICS Code: 443120				10. REQUISITIONING OFFICE OIS 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 SMALLBUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		See Attached SOW	
				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. 12 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 Federal Supply Contract No. GS35F0153M; and terms and condiditons of Delivery Order No. NRC-DR-33-08-307. Reference is made to Emergent LLC's, proposal dated December 20, 2010. See the following pages for details of Task Order No. 12.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$271,700.00	17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:								
	a. NAME Dept.of Interior/National Business Ctr. e-mail address: NRCPayments@nbc.gov						\$271,700.00		17(i). GRAND TOTAL
	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)

Michael A. Turner

23. NAME (Typed)
Michael A. Turner,
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADMOD

SUNSI REVIEW COMPLETE

DEC 23 2010

ADMOD

In accordance with the Section B.3.20, Task Order Procedures, of the subject delivery order, this letter hereby definitizes Task Order No. 12. This effort shall be performed in accordance with the enclosed Statement of Work. Task Order No. 12 shall be in effect from January 1, 2011, through December 31, 2011. The cost ceiling for Task Order No.12 is **\$271,700.00**.

Task Order No. 12 obligates funds in the amount of **\$271,700.00**. 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. 12 is shown under Block 7, "Accounting and Appropriation Data," of the award document, "Optional Form 347."

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

- Paul Kohler

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
- Eric Brusoe, Alternate Project Officer (301) 415-5053
- Roger Swiger, Technical Monitor (301) 415-7553

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 delivery order.

SUPPLIES OR SERVICES AND PRICES/COSTS – TASK ORDER NO. 12

MPKI CERTIFICATES, HARDWARE, SOFTWARE					
CLIN	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EST. AMOUNT
021	Onsite Full <u>Public</u> Managed PKI 1000 User Pack Digital Certificates FBCA Medium Hardware (Level 4)	[REDACTED]	Ea.	[REDACTED]	[REDACTED]
022	Onsite Full <u>Public</u> Managed PKI 1000 User Pack - (Additional Per User) Digital Certificates FBCA Medium Software (Level 3)	[REDACTED]	Ea.	[REDACTED]	[REDACTED]
028.1	VeriSign Card Mgt. System for PIV-CMS Annual Maintenance and Support (CMS)	[REDACTED]	Ea.	[REDACTED]	[REDACTED]
TOTAL ESTIMATED AMOUNT – TASK ORDER NO. 12					\$271,700.00

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. Kohler
 NAME

EVP
 TITLE

12-21-10
 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. 12**

Annual Renewal of Certificates, Maintenance and Support

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

December 20, 2010

I. Item Descriptions, Delivery Method, and Acceptance Criteria

This Statement of Work for Task Order No. 12 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 (CLIN 21, 22, and 28.1)

The current estimates of the quantities that will be needed during the period of performance is provided below. Specific quantities will be provided in an email order from the Project Officer or designated Alternate. 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.

Objective:

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. The Government's objective is to provide annual maintenance and support for the estimated number of digital certificates and those issued to date.

1. CLIN 021 "Onsite Full Public Managed PKI 8000 User Pack Digital Certificates FBCA Medium Hardware (Level 4)"

Delivery Method: The Contractor shall make available to the NRC the number of 1000 User Packs 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 User Packs needed for service renewal.

2. CLIN 022 "Onsite Full Public Managed PKI 1000 User Pack - (Additional Per User) Digital Certificates FBCA Medium Software (Level 3)"

Delivery Method: Same as for the 1,000 User Pack, but for individual users in an order of less than 1,000 users.

Acceptance Criteria: Same as for the 1,000 User Pack, but for individual users in an order of less than 1,000 users.

3. CLIN 028.1, "VeriSign Card Management System for PIV-CMS Annual Maintenance and Support (CMS)" - 8000 each.

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.

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 Points of Contact

NRC Contracting Officer:

Michael Turner
ADM/DC/CMB3
M/S TWB 1 B10M
U.S. Nuclear Regulatory Commission
Washington, DC 20555
Tel. 301- 492-3632
Email Michael.Turner@nrc.gov

NRC Project Officer:

Helen M. Hughes
OIS/ICOD/DDB
M/S T-5D14
U.S. Nuclear Regulatory Commission
Washington, DC 20555
Tel. 301-415-8708
Email: Helen.Hughes@nrc.gov

NRC Alternate Project Officer:

Eric Brusoe
OIS/ICOD/DDB
M/S T-5D14
U.S. Nuclear Regulatory Commission
Washington, DC 20555
Tel. 301-415-5053
Email Eric.Brusoe@nrc.gov

The Technical Monitor for this task order is:

Roger Swiger
OIS/ICOD/DDB
M/S T-5D14
U.S. Nuclear Regulatory Commission
Washington, DC 20555
Tel. 301-415-7553
Email: Roger.Swiger@nrc.gov

The Technical Monitor may issue technical instructions from time to time during the duration of this task order. Technical instructions must be within the general statement of work stated in the task order and shall not constitute new assignments of work or changes of such nature as to justify an adjustment in cost or period performance. The Contractor shall refer to Subsection B.3.13, entitled Project Officer Authority for further information and guidance on any technical direction issued under this task order. Any modification to the scope-of-work, cost or period of performance of this task order must be issued by the Contracting Officer and will be coordinated with the Project Officer.

IV. Period of Performance

The period of performance of this Task Order is January 1, 2011 - December 31, 2011.

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.