

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

| | | | | | |
|---|--|--|--------------------------|---|----------------------|
| 1. DATE OF ORDER 2-1-2011 | | 2. CONTRACT NO. (If any) NRC-HQ-11-C-07-0015 | | 6. SHIP TO: | |
| 3. ORDER NO. NRC-HQ-11-T-07-0002 | | MODIFICATION NO. | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Matthew J. Bucher Mail Stop: TWB-01-B10M Washington, DC 20555 | | 4. REQUISITION/REFERENCE NO. NSR-11-1180 | | b. STREET ADDRESS Attn: Omar Khan Omar.Khan@nrc.gov 301-415-6995 | |
| 7. TO: | | c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 |
| a. NAME OF CONTRACTOR DIGITAL MANAGEMENT, INC. | | f. SHIP VIA | | 8. TYPE OF ORDER | |
| b. COMPANY NAME | | <input type="checkbox"/> a. PURCHASE | | <input checked="" type="checkbox"/> b. DELIVERY | |
| c. STREET ADDRESS 6701 DEMOCRACY BLVD STE 500 | | 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. | | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | |
| d. CITY BETHESDA | | e. STATE MD | f. ZIP CODE 208171572 | | |
| 9. ACCOUNTING AND APPROPRIATION DATA Funding will be specified at the line item level DUNS: 113512359 | | 10. REQUISITIONING OFFICE NSR | | | |
| 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"/> 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) | |
| a. INSPECTION NRC Headquarters | | b. ACCEPTANCE NRC Headquarters | | N/A | |
| | | N?A | | N/A | |
| 16. DISCOUNT TERMS | | | | | |

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>The purpose of this Firm-Fixed Price (FFP) task order is to procure the services in accordance with the Statement of Work, see attachment 1. A complete description of the items being procured can be found on page two (2), see pricing structure.</p> <p>Obligation: \$116,613.20 Period of Performance: 2/1/2011-1/31/2012</p> <p>NRC Project Officer: Omar Khan, 301-415-6995</p> | | | | . See CONTINUATION Page | |

| | | | | | | |
|---|--|---------------------------|---------------------------|-----------------|--------------|---------------------------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO: | | | | | | |
| a. NAME Department of Interior / NBC NRCPayments@nbc.gov | | | | | | 17(j). 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 | | \$116,613.20 | |

| | |
|--|---|
| 22. UNITED STATES OF AMERICA BY (Signature) | 23. NAME (Typed) Matthew J. Bucher Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER |
|--|---|

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OPTIONAL FORM 347 (REV. 4/2008)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

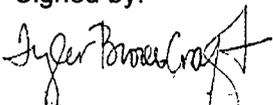
FEB 08 2011

ADM002

Page 2 Pricing Structure

| Item # | Description | Quantity | Unit | Unit Price | Total Price |
|--------|--|------------|-------|------------|--------------|
| 0001 | Yearly Maintenance for OCIMS Hardware/Software | [REDACTED] | Month | [REDACTED] | \$116,613.20 |
| 000101 | Funding Associated with Item Number 0001 B&R #: 011-15-133 JCN: R166 B.O.C: 251A APPN: 31X0200.111 NAICS: 541519 Obligates Funds: \$116,613.20 | N/A | N/A | N/A | N/A |
| 0001AA | Nortel PBX Maintenance | [REDACTED] | Lot | [REDACTED] | N/A |
| 0001AB | HOO Data Software Maintenance | [REDACTED] | HR | [REDACTED] | N/A |
| 0001AC | ImpactWeather SW License Renewal | [REDACTED] | Lot | [REDACTED] | N/A |
| 0001AD | Weatherbug SW License Renewal | [REDACTED] | Lot | [REDACTED] | N/A |
| 0001AE | ESRI Arc GIS SW License Renewal | [REDACTED] | Lot | [REDACTED] | N/A |

Signed by:



Ms. Tyler Brooks-Craft
Director of Contracts
January 31, 2011