

IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO.

1. DATE OF ORDER 05-11-2011	2. CONTRACT NO. (if any) <b>NRC-41-10-017</b>	6. SHIP TO:		
3. ORDER NO. <b>NRC-T002</b>	MODIFICATION NO.	4. REQUISITION REFERENCE NO. FSM-11-095	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. Colón, Jr., 301-492-3620 Mail Stop: TWB-01-B10M Washington, DC 20555		b. STREET ADDRESS Attn: Menelik Yimam, Project Officer Mail Stop: T8 A23		
7. TO:		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555

a. NAME OF CONTRACTOR LOCKHEED MARTIN SERVICES, INC.	f. SHIP VIA
b. COMPANY NAME	8. TYPE OF ORDER
c. STREET ADDRESS 700 N FREDERICK AVE	<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY
d. CITY GAITHERSBURG	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.
e. STATE MD	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.
f. ZIP CODE 208793328	

9. ACCOUNTING AND APPROPRIATION DATA 2011-55-34-4-156 F1219 252A 31X0200 <del>XXXXXXXXXXXXXXXXXXXX</del> (Commitment # 112513) NAICS 541519	10. REQUISITIONING OFFICE FSM FSME
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input checked="" 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. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Expiration date	16. DISCOUNT TERMS
a. INSPECTION destination	b. ACCEPTANCE destination		

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)
6	In accordance with Section C.28 FAR Clause 52.216-18 ORDERING (OCT 1995) of Contract No. NRC-41-10-017 entitled "Integrated Source Management Portfolio (ISMP)" the NRC hereby issues TASK ORDER 2 for the following services: <b>USER/HELP DESK SUPPORT</b> The SOW for this Task Order can be found in the base contract under Sections 3.8 and 3.8.1 of the SOW. The contractor shall provide these services on a <del>XXXXXXXXXXXXXXXXXXXX</del> for the following period: PERIOD OF PERFORMANCE: <u>May 11, 2011 - July 10, 2011</u> (2 months) The applicable hourly labor rates & travel estimates can be found in ATTACHMENT F (Price Schedule of the base contract). ACCEPTANCE: <u>PATRICIA GAGLIENNO-PRIOR, CONTRACTS MGR</u> PRINT NAME/TITLE <u>Patricia Gaglienno-Prior 5/10/11</u> DATE See continuation pages	1	T&M	215,742.00	\$215,742.00	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$215,742.00
21. MAIL INVOICE TO:			
a. NAME Department of Interior / NBC NRCPayments NBCDenver@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	\$215,742.00
22. UNITED STATES OF AMERICA BY (Signature) <u>H. Colón, Jr.</u>			17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL

23. NAME (Typed) Heriberto Colón, Jr. Contracting Officer TITLE: CONTRACTING OFFICER
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**TASK ORDER TERMS AND CONDITIONS**

NOT SPECIFIED IN THE CONTRACT

**A.1 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)**

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$215,742.00.

(b) The amount presently obligated with respect to this contract is \$215,742.00. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.