

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 12-20-2011	2. CONTRACT NO. (if any) GS35F0153M	6. SHIP TO:	
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3. ORDER NO. NRC-DR-33-08-307T014	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. RFPA ADM-12-054 Dated: 10/13/2011	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission
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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		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:	f. SHIP VIA
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a. NAME OF CONTRACTOR EMERGENT, LLC	8. TYPE OF ORDER	
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b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 8219 LEESBURG PIKE STE 300	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.	
d. CITY VIENNA	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.	

e. STATE VA	f. ZIP CODE 221822622
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9. ACCOUNTING AND APPROPRIATION DATA B&R#: 2012-40-51-2-156 JC#: H1207 BOC#: 252A APPN#: 31X0200 FAIMIS#: 120079 Obligation: \$9,696.40. DUNS#: 781797712 NAICS Code: 443120	10. REQUISITIONING OFFICE Office of Information Services
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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)	

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. 14 under Delivery Order No. NRC-DR-33-08-307</p> <p>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 Nos. GS35F0153M, GS35F06155, GS35F4543G, and applicable NRC clauses under Delivery Order No. NRC-DR-33-08-307.</p> <p>Reference is made to Emergent LLC's, proposal dated November 9, 2011, as amended on November 30, 2011.</p> <p>See the following pages for details of Task Order No. 14.</p>					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$9,696.40
21. MAIL INVOICE TO:			17(h) TOTAL (Cont. pages)
a. NAME Dept. of Interior/National Business Ctr. e-mail address: NRCPayments@nbc.gov			
b. STREET ADDRESS (or P.O. Box) ATTN: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue		PHONE: FAX:	
c. CITY Denver,	d. STATE CO	e. ZIP CODE 80235-2230	
			17(i) GRAND TOTAL \$9,696.40

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Michael A. Turner, Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE DEC 22 2011

ADM002

This confirms authorization provided to you on November 9, 2011, to commence work under the subject task order, effective November 10, 2011, with a temporary cost ceiling of \$5,100.00.

In accordance with the Section B.3.20, Task Order Procedures, of the subject delivery order, this letter hereby definitizes Task Order No. 14. This effort shall be performed in accordance with the enclosed Statement of Work. Task Order No. 14 shall be in effect from November 10, 2011, through June, 22, 2012. The cost ceiling for Task Order No.14 is \$9,696.40, which is inclusive of the \$5,100.00 temporary ceiling authorized on November 10, 2011.

Task Order No. 14 obligates funds in the amount of \$9,696.40. 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.

The following individual(s) are considered to be essential to the successful performance of the work hereunder:

Ed Lorek

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 - (301) 415-8708

Contractual Matters: Michael Turner - (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. 14

MPKI CERTIFICATES, HARDWARE, SOFTWARE				
DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	EST. AMOUNT
Oberthur PIV End Point Dual Interface Smart Card Smart Card (PIV-2 Compliant)		Ea.		
Subtotal				\$5,100.00
MPKI SUPPORT SERVICES				
LABOR CATEGORY	EST. HRS.	LABOR RATE	EST. AMOUNT	
Principle Engineer				
Sr. Principal				
Subtotal				
TOTAL ESTIMATED AMOUNT – TASK ORDER NO. 14				\$9,696.40

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

ACCEPTED:

Paul D. Kohler
NAME

EVP
TITLE

12/21/2011
DATE

**STATEMENT OF WORK
U.S. Nuclear Regulatory Commission (NRC)
Office of Information Services (OIS)
DELIVERY ORDER NRC-DR-33-08-307
TASK ORDER No. 14**

**“Unit Price Items – Oberthur PIV End Point Dual End Point Dual Interface Smart Card
and Support Services”**

I. Item Description, Delivery Method, and Acceptance Criteria

This Statement of Work for Task Order No. 14 identifies an item within the scope of Delivery Order No. NRC-DR-33-08-307, “Managed Public Key Infrastructure (MPKI) Digital Certificates for Subscribers.” This covers the purchase of hardware listed under Base Contract – Option Year 3 Price proposal for CLIN 35 and MPKI Support Services under Base Contract – Option Year 3 Price Proposal for CLIN 40.

Objective:

This section of the Statement of Work describes the specific item, its method of delivery, and the acceptance criteria to be met prior to invoicing for the item.

CLIN 035 “Oberthur PIV End Point Dual Interface Smart Card”

Total number of cards to be purchased under this Task Order is **500**

Delivery Method: The contractor shall deliver these partially printed smart cards for NRC users to a U.S. location specified by the NRC Program Manager for further in-house printing.

Acceptance Criteria: Each smart card is considered delivered when it is shipped to its NRC point of contact

**CLIN 040: “Support Services for Pre-Personalization of Smart Cards for NRC Users”
(Estimated level of effort: 20 hours)**

Deliverables:

For NRC PIV card body

- Provide a pre-personalized PIV card-body that contains security features that are not locally printable.
- Security features provided must include OV1 agency seal on both front and back of the card, USNRC micro and ultraviolet print on the back of the card.
- Provide Static printing “Property Of and “Return to” information on the card back as well as color agency seal in Zone 11 on the front of the card.

Acceptance Criteria:

- Provide PIV card lock and unlock keys for secure transportation, from Oberthur to the NRC location specified by the Project Officer, of PIV card bodies and as necessary provide artwork to place the NRC HSPD-12 data fields on the NRC badge template in accordance with FIPS-201 requirements.
- Ensure that fields are in correct locations to be fully HSPD-12 complaint.
- Obtain approval from NRC for the security printing on the card-microprint and ultraviolet printing.

II. 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 Contracting Officer Representative

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

III. Period of Performance

The period of performance of this Task Order is from November 10, 2011 through June 22, 2012.

IV. Travel

No travel is expected under this task order.

V. Security Requirements

The security requirements stated in the basic contract must be adhered to during the performance of duties under this task order.

VI. Reporting Requirements

The Contractor shall provide a monthly Technical Progress Report 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 item in this task order. The Report shall be submitted in electronic form to the Contracting Officer and Project Officer.