

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER AUG 29 2005		2. CONTRACT NO. (if any) GS25F0062L		6. SHIP TO:	
3. ORDER NO. DR-33-05-337		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. CIO-05-337/10570646C	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mail Stop T-7I2 Contract Management Branch No. 3 Washington DC 20555				b. STREET ADDRESS ATTN: Mike Hamilton, 301-415-2070 MAIL STOP: O-P1-33	
7. TO:				c. CITY Washington	d. STATE DC
a. NAME OF CONTRACTOR XEROX CORPORATION				e. ZIP CODE 20555	
b. COMPANY NAME ATTN: LYNN MCGUNNIGLE				f. SHIP VIA	
c. STREET ADDRESS 1301 K ST NW SUITE 300W				g. TYPE OF ORDER	
d. CITY WASHINGTON				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery task 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 DC				f. ZIP CODE 200057012	
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: D2384 B&R NUMBER: 510-15-5G1-346 BOC: 2570 FUND SOURCE: 31X0200.510 OBLIGATE: \$13,977.00				10. REQUISITIONING OFFICE CIO OIS/IRSD/PDSB	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Rockville, MD		b. ACCEPTANCE Rockville, MD		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Stated Below	
				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)
	Delivery Order under the referenced GSA Schedule Contract for renewal of NRC's Full Service Maintenance on the the Equipment listed in ATTACHMENT #1, SCHEDULE PERIOD OF PERFORMANCE: 09/01/2005 - 05/31/2006 (9 Months) OPTION PERIOD: 06/01/2006 - 05/31/2007 (12 Months)				\$13,977.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$13,977.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						17(i) GRAND TOTAL	
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-337)							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555				
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA FAR 43 CFR 53.213(f)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

SCHEDULE

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
PERIOD OF PERFORMANCE: 09/01/2005 - 05/31/2006 (9 Months)					
0001	FSMA XDOD/PERS4 DIGIPATH2 System, Serial # UW7887844, NRC Tag # 065833				\$ 2,025.00
0001a	PRODSCAN, Product Scanner, Serial # EF6-704708				\$ 1,530.00
0001b	DIGIPCB, Serial # UW8521797				\$ 225.00
0002	FSMA XDOD/PERS4 Digipath System, Serial # UW8000784F, NRC Tag # Unknown				\$ 2,025.00
0002a	PRODSCAN Product Scanner, Serial # EF6708620				\$ 1,530.00
0002b	DigiPCB, Serial # UW8000784				\$ 225.00
0003	FSMA ECPJM, Serial # C6D-021-110, NRC Tag # 072985				\$ 909.00
0004	FSMA Nserver for FIBRE Gateway POD Software (RTU)				\$ 3,447.00
0004a	FSMA Dedicated E-Net Board, Serial # 614P00177				\$ 720.00
0004b	FSMA for Sun Ultra 10, Serial # 64N00033				\$ 468.00
0004c	FSMA 150 Mb 1/4" Tape External				\$ 756.00
0004d &	FSMA 2nd 9 GB Hard Drive (\$5.00/month)				\$ 117.00
0004e	FSMA 128Mb RAM (\$8.00/month)				
TOTAL - BASE PERIOD (9 Months)					\$ 13,977.00

SCHEDULE

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
PERIOD OF PERFORMANCE: 06/01/2006 - 05/31/2007 (12 Months) - OPTION PERIOD					
0001	FSMA XDOD/PERS4 DIGIPATH2 System, Serial # UW7887844, NRC Tag # 065833				\$ 2,700.00
0001a	PRODSCAN, Product Scanner, Serial # EF6-704708				\$ 2,040.00
0001b	DIGIPCB, Serial # UW8521797				\$ 300.00
0002	FSMA XDOD/PERS4 Digipath System, Serial # UW8000784F, NRC Tag # Unknown				\$ 2,700.00
0002a	PRODSCAN Product Scanner, Serial # EF6708620				\$ 2,040.00
0002b	DigiPCB, Serial # UW8000784				\$ 300.00
0003	FSMA ECPJM, Serial # C6D-021-110, NRC Tag # 072985				\$ 1,212.00
0004	FSMA Nserver for FIBRE Gateway POD Software (RTU)				\$ 4,596.00
0004a	FSMA Dedicated E-Net Board, Serial # 614P00177				\$ 960.00
0004b	FSMA for Sun Ultra 10, Serial # 64N00033				\$ 624.00
0004c	FSMA 150 Mb 1/4" Tape External				\$ 1,008.00
0004d &	FSMA 2nd 9 GB Hard Drive (\$5.00/month)				\$ 156.00
0004e	FSMA 128Mb RAM (\$8.00/month)				
TOTAL - OPTION PERIOD (12 Months)					\$ 18,636.00

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All equipment listed above is located at One White Flint North, 11555 Rockville Pike, Room O-P1-33, Rockville, Maryland 20852.

Maintenance shall include all software, hardware, and peripherals to include all parts, labor, travel, upgrades, new releases, corrections, enhancements and technical support. All work shall be performed Monday through Friday, between the hours of 7:30 a.m. through 4:15 p.m. A maximum of eight (8) hours response time is required from the time service call is placed.

After completing service call, the service representative shall obtain the signature of the Government employee cognizant of the work performed on the equipment. A readable copy of the service ticket shall be left with the cognizant Government employee and shall contain the following information:

1. NRC Tag Number.
2. Date service call was placed.
3. Name of NRC personnel who placed the service call.
4. Serial Number of equipment serviced.
5. Description of services performed.
6. Purchase Order Number and Service Call Number.

Billing shall be submitted within 30 days after the preceding month in which service was provided. The invoice shall include the make, model number, serial number, location of equipment and the delivery order number.

FAR Clause 52.232-33, "Payment by Electronic Funds Transfer--Central Contract Registration" and FAR Clause 52.204-7, "Central Contractor Registration," are hereby incorporated by reference. NRCAR Clause 2052.204-71, "Site Access Badge Procedures and Site Access Badge Requirements" is hereby incorporated into the order.

NRC Project Officer: Michael Hamilton, (301) 415-2070, M/S O-P1-33

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT**A.1 APPROPRIATE USE OF GOVERNMENT FURNISHED INFORMATION TECHNOLOGY (IT) EQUIPMENT AND/ OR IT SERVICES/ ACCESS (MARCH 2002)**

As part of contract performance the NRC may provide the contractor with information technology (IT) equipment and IT services or IT access as identified in the solicitation or subsequently as identified in the contract or delivery order. Government furnished IT equipment, or IT services, or IT access may include but is not limited to computers, copiers, facsimile machines, printers, pagers, software, phones, Internet access and use, and email access and use. The contractor (including the contractor's employees, consultants and subcontractors) shall use the government furnished IT equipment, and / or IT provided services, and/ or IT access solely to perform the necessary efforts required under the contract. The contractor (including the contractor's employees, consultants and subcontractors) are prohibited from engaging or using the government IT equipment and government provided IT services or IT access for any personal use, misuse, abuses or any other unauthorized usage.

The contractor is responsible for monitoring its employees, consultants and subcontractors to ensure that government furnished IT equipment and/ or IT services, and/ or IT access are not being used for personal use, misused or abused. The government reserves the right to withdraw or suspend the use of its government furnished IT equipment, IT services and/ or IT access arising from contractor personal usage, or misuse or abuse; and/ or to disallow any payments associated with contractor (including the contractor's employees, consultants and subcontractors) personal usage, misuses or abuses of IT equipment, IT services and/ or IT access; and/ or to terminate for cause the contract or delivery order arising from violation of this provision.

A.2 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

A.3 2052.215-73 PROJECT OFFICER AUTHORITY-ALTERNATE 2

(a) The contracting officer's authorized representative, hereinafter referred to as the project officer for this contract is:

Name: MICHAEL G. HAMILTON
Address: U.S. Nuclear Regulatory Commission
Mail Stop: O-P1-33
Washington, DC 20555-0001
Telephone Number: (301) 415-2070

(b) The project officer shall:

(1) Monitor contractor performance and recommend to the contracting officer changes in requirements.

(2) Inspect and accept products/services provided under the contract.

(3) Review all contractor invoices/vouchers requesting payment for products/services provided under the contract and make recommendations for approval, disapproval, or suspension.

(4) The project officer may not make changes to the express terms and conditions of this contract.

A.4 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.