

DR-33-05-345,

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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**TASK ORDER NO. 001**

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

BPA NO.

1. DATE OF ORDER

JUL 19 2005

2. CONTRACT NO. (If any)

GS35F4453G

6. SHIP TO:

3. ORDER NO.

DR-33-05-345-001

MODIFICATION NO.

4. REQUISITION/REFERENCE NO. dtd 6/6/05  
CIO-05-345

a. NAME OF CONSIGNEE

U.S. Nuclear Regulatory Commission  
Office Information Systems

5. ISSUING OFFICE (Address correspondence to)

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: H. (Eddie) Colón, Jr.  
Mail Stop T-7-I-2  
Washington, DC 20555

b. STREET ADDRESS

Attn: Helen Hughes, Mail Stop: T6-F33

c. CITY

Washington

d. STATE

DC

e. ZIP CODE

20555

7. TO:

f. SHIP VIA

a. NAME OF CONTRACTOR

CEXEC INC

8. TYPE OF ORDER

b. COMPANY NAME

ATTN: BARRY T. MURPHY  
SENIOR VICE PRESIDENT, OPERATIONS☐ a. PURCHASE☒ b. DELIVERY

c. STREET ADDRESS

11440 COMMERCE PARK DR STE 600

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/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.

d. CITY

RESTON

e. STATE

VA

f. ZIP CODE

201911555

9. ACCOUNTING AND APPROPRIATION DATA

510-15-5E1-332 J1193 252A 31X0200.510 OBLIGATED AMOUNT: \$0.00

10. REQUISITIONING OFFICE CIO

OIS/ICOD/DOB

**NOTE:** This action does NOT obligate any funds. Funds were obligated upon award of ID/IQ Delivery Order No. DR-33-05-345 dated May 17, 2005.

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL☒ b. OTHER THAN SMALL☐ c. DISADVANTAGED☐ g. SERVICE-DISABLED VETERAN-OWNED☐ d. WOMEN-OWNED☐ e. HUBZone☐ 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)

07/11/05 - 05/15/06

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)
	<b>TASK ORDER NO. 001 ENTITLED "RELEASE MANAGEMENT FOR INFRASTRUCTURE SOFTWARE/HARDWARE/FIRMWARE"</b>  This action confirms the verbal authorization provided to CEXEC on July 11, 2005 to begin work under the subject task order, effective July 11, 2005, with a temporary ceiling of \$10,000.00.  In accordance with Section 11.0, Task Order Procedures, of ID/IQ Delivery Order No. DR-33-05-345, this action definitizes Task Order No. 001. This effort shall be performed in accordance with the enclosed Statement of Work, the terms and conditions of ID/IQ Delivery Order No. DR-33-05-345 and GSA Schedule No. GS-35F-4453G, and at the prices stated in the SCHEDULE (Refer to Page 2).  Task Order No. 001 shall be effective July 11, 2005 through May 15, 2006 with a total cost ceiling of \$28,372.02  Continued on Page 2				See CONTINUATION Page	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$28,372.02	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Div. of Contracts, Mail Stop T-7-I-2							
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-345-001)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		17(i) GRAND TOTAL		
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

AUTHORIZED FOR LOCAL REPRODUCTION

TEMPLATE - ADM001

SISP REVIEW COMPLETE

OPTIONAL FORM 37 (REV. 3/2005)  
AFARS 48 CFR 53.213(c)

ADM002

## TASK ORDER NO. 001

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

DATE OF ORDER

CONTRACT NO.

GS35F4453G

ORDER NO.

DR-33-05-345-001

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	PROJECT MANAGER (GSA CLIN SM-02-H: Subject Matter Specialist)				\$2,322.54	
002	PROJECT MANAGER (GSA CLIN SM-02-H: Subject Matter Specialist)*				\$424.20	
003	SUBJECT MATTER SPECIALIST(S) (GSA CLIN SM-02-H: Subject Matter Specialist)				\$13,252.14	
004	SUBJECT MATTER SPECIALIST(S) (GSA CLIN SM-02-H: Subject Matter Specialist)*				\$ 0.00	
005	MANAGING COMM. ENGINEER (GSA CLIN CE-01-H: Managing Comm. Engineer)				\$4,030.26	
006	MANAGING COMM. ENGINEER (GSA CLIN CE-01-H: Managing Comm. Engineer)*				\$8,342.88	
TOTAL ESTIMATED AMOUNT (CEILING).....\$28,372.02						
*CEXEC's GSA Schedule Rates increase 3.5% on Feb. 3, 2006.						
Reference is made to your proposal dated 6/16/2005, in response to this effort.						
<b>NOTE:</b> This action does NOT obligate any funds. Funds for Task Order No. 001 were obligated upon award of ID/IQ Delivery Order No. DR-33-05-345.						
<b>ACCEPTED:</b>						
Gail T. Parmentier, CFO						
TYPE NAME TITLE						
SIGNATURE DATE						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(F))

\$28,372.02

**TASK ORDER NO. 001****ADDITIONAL TASK ORDER TERMS AND CONDITIONS****A.1 CONSIDERATION AND OBLIGATION**

(a) The total estimated amount of this Task Order (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$28,372.02**. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this Task Order is **\$28,372.02\***. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this Task Order. The obligated amount shall, at no time, exceed the Task Order 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 Task Order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

**\*NOTE:** This action does **NOT** obligate any funds. Funds for Task Order No. 001 were obligated upon award of ID/IQ Delivery Order No. DR-33-05-345 dated May 17, 2005.

**TASK ORDER NO. 001**

STATEMENT OF WORK

**Title:** "Release Management for Infrastructure Software/Hardware/Firmware"

**Background:** The Nuclear Regulatory Commission (NRC) issued a task under a previous Contract (GSA K03KA030S00) for the development of a Release Management graphic chart. This chart was to contain information on all current NRC Infrastructure Software (including versions) running in the Production Operating Environment (POE) at NRC. The chart was delivered to the NRC on December 22, 2004.

**Objective:** To maintain an up-to-date chart for all current software and future software/hardware/firmware to be installed in the POE at NRC.

**Requirements:**

Add all currently used Hardware and Firmware being used in the POE at NRC to the original Release Management graphic chart for Software.

Maintain an up-to-date Release Management for Infrastructure Software, Hardware, and Firmware chart that shall contain, at a minimum, all of the following information:

1. All Software/Hardware/Firmware currently being used within the NRC Infrastructure;
2. Current selling version of software;
3. Next version and anticipated release date;
4. Site Licenses and/or other types of Licensing options available;
5. Length of time support for older version will be available from new version release date;
6. A timeline outlining the requirements for implementation of new releases (This shall include all steps and timeframes needed to complete upgrades);
7. The differences between the currently used version of software and the new release;
8. If vendor support is available, which version(s), and what types/levels of support are offered.

**Meetings/Travel:**

As required in NRC HQ or Contractor's Facility (Local Travel Only)

**Deliverables:**

DELIVERY ORDER NO. DR-33-05-345

**TASK ORDER NO. 001**

STATEMENT OF WORK

The updated chart with date of last modification listed and with all new and/or modifications highlighted delivered each month.

**Delivery Schedule:**

At a minimum by the 5<sup>th</sup> of each month.

If there are any substantial additions or modifications to the chart mid-month it should be sent to the NRC Project Manager following changes being made.

**Period of Performance:** July 11, 2005 through the May 15, 2006