

BPA NO.

ADN002

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

DATE OF ORDER

CONTRACT NO.

GS35F4453G

ORDER NO.

DR-33-05-345-002

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	SENIOR TECHNICAL WRITER (GSA CLIN TW-01-H: Senior Technical Writer)				\$3,986.40	
002	PROJECT MANAGER (GSA CLIN SM-02-H: Subject Matter Specialist)				\$96,043.86	
003	SUBJECT MATTER SPECIALIST(S) (GSA CLIN SM-02-H: Subject Matter Specialist)				\$78,693.12	
004	MANAGING COMM. ENGINEER (GSA CLIN CE-01-H: Managing Comm. Engineer)				\$2,686.84	
	TOTAL ESTIMATED AMOUNT (CEILING).....\$181,410.22					
	Reference is made to your proposal dated 6/17/2005, in response to this effort.					
	This action obligates FY2005 funds in the amount of \$181,410.22.					
	ACCEPTED:					
	Gail T. Parmentier, CFO					
	TYPE NAME TITLE					
	Signature of Gail T. Parmentier 8/25/05					
	SIGNATURE DATE					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$181,410.22	

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 \$181,410.22. 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 \$181,410.22. 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.

TASK ORDER NO. 002

STATEMENT OF WORK

Title: NRC LAN/WAN Load Testing

Background: The Nuclear Regulatory Commission (NRC) has implemented an upgraded network infrastructure that is capable of handling 1 gigabit/sec of data across the backbone and up to 100megabits/sec to the desktops at HQ. 100Mbps in the Regions, and 256Kbits/sec at the resident sites. The NRC requests that the current LAN/WAN infrastructure be tested to verify data throughput and determine the real time data load handling characteristics of the network.

Objective: To provide a report detailing the results of the NRC LAN/WAN capacity through the use of live data load testing to all points of the network.

Requirements: Establish testing criteria and testing methodology to accurately define that NRC's LAN/WAN capacity. The testing shall include:

1. Headquarters (HQ) backbone devices (servers) to HQ desktops
2. HQ to Regional servers
3. HQ to Regional workstations (WS)
4. HQ servers to resident PCs
5. Regional servers to local regional workstations
6. Regional servers to resident PCs

Meetings/Travel: As necessary/Only Local Travel in anticipated.

Deliverables	Estimated Delivery Schedule
Project Plan	2 weeks after award
Project Schedule	3 weeks after award
Report designating and identifying test criteria equipment necessary and data models	Date TBD in Project Schedule
Final report detailing test results and LAN/WAN capacity with choke points and bottlenecks identified	October 31, 2005

Period of Performance: July 25, 2005 through the October 31, 2005