

ORDER FOR SUPPLIES OR SERVICES

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

SPAN NO.

1. DATE OF ORDER 05/15/2006		2. CONTRACT NO. (if any) GS35F4453G		3. SHIP TO:	
3. ORDER NO. DR-33-05-345-005		4. REQUISITION/REFERENCE NO. OIS-05-345 dtd 3/27/06		5. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office Information Systems	
6. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colon, Jr. Mail Stop T-7-1-2 Washington, DC 20555				7. STREET ADDRESS Attn: Helen Hughes, Mail Stop: T6-R33	
7. CITY Washington		8. STATE DC		9. ZIP CODE 20555	

10. NAME OF CONTRACTOR CEXEC INC			11. TYPE OF ORDER		
12. COMPANY NAME ATTN: BARRY T. MURPHY SENIOR VICE PRESIDENT, OPERATIONS			<input type="checkbox"/> 13. PURCHASE 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.		
14. STREET ADDRESS 11440 COMMERCE PARK DR. STE 600			<input checked="" type="checkbox"/> 15. 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.		
16. CITY RESTON		17. STATE VA		18. ZIP CODE 201911555	

19. ACCOUNTING AND APPROPRIATION DATA 510-15-SEI-332 J1193 252A 31X0200.510 (This action administratively transfers \$35,300.10 in funds previously obligated under Basic Order DR-33-05-345)- NRC ACCOUNTING: SEE NOTE ON PAGE 2			20. REQUISITIONING OFFICE CIO OIS/ICOD/DOB		
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21. BUSINESS CLASSIFICATION (Check appropriate box(es))				22. 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. SERVICE- DISABLED VETERAN- OWNED		
<input type="checkbox"/> e. WOMEN-OWNED	<input type="checkbox"/> f. HUBZone	<input type="checkbox"/> g. EMERGING SMALL BUSINESS			

23. PLACE OF		24. GOVERNMENT B.L. NO.		25. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/15/06 - 07/03/06		26. DISCOUNT TERMS NET 30	
a. INSPECTION Rockville, MD		b. ACCEPTANCE Rockville, MD					

27. 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. 005 entitled "NRC ICOD INTEGRATED PROJECT PLANNING", under ID/IQ Delivery Order No. DR-33-05-345.</p> <p>In accordance with Section 11.0, Task Order Procedures, this action definitizes Task Order No. 005. This effort shall be performed in accordance with the enclosed Statement of Work, the terms and conditions of 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).</p> <p>Task Order No. 005 shall be effective May 15, 2006 through July 3, 2006 with a total cost ceiling of \$35,300.10.</p> <p>Continued on Page 2</p>				See CONTINUATION Page	

28. SHIPPING POINT		29. GROSS SHIPPING WEIGHT		30. INVOICE NO.		31. TOTAL (Cont. Pages)	
32. NAME INVOICE TO: U.S. Nuclear Regulatory Commission Div. of Contracts, Mail Stop T-7-1-2		33. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-345-005)		34. CITY Washington		35. STATE DC	
36. ZIP CODE 20555		37. NAME (Typed) Horiberto Colon, Jr.		38. CONTRACTING OFFICER TITLE: CONTRACTING/ORDERING OFFICER		39. GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Horiberto Colon, Jr. Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.

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

DATE OF ORDER
05/15/2006

CONTRACT NO.

GS33P4453G

ORDER NO.

DR-33-05-345-005

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)				\$515.70	
002	PROJECT MANAGER (GSA CLIN SM-02-H: Subject Matter Specialist)				\$34,754.40	
003	SUBJECT MATTER SPECIALIST(S) (GSA CLIN SM-02-H: Subject Matter Specialist)				5 0.00	
TOTAL ESTIMATED AMOUNT (CEILING)		535,300.10				
Reference is made to your proposal dated 4/25/2006, in response to this effort.						
NOTE TO NRC ACCOUNTING: Request funds in the amount of \$31,300.10 be administratively transferred from the Basic Delivery Order No. Dr-33-05-345 dated 5/17/2005 to DR-33-05-345-005 (Task Order No. 5)						
ACCEPTED: Gail T. Parmentier, CFO						
NAME AND TITLE						
Gail T. Parmentier 5/15/06						
SIGNATURE AND DATE						

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

\$35,300.10

DR-33-05-345-005

ADDITIONAL TASK ORDER TERMS AND CONDITIONS

A.1 CONSIDERATION AND OBLIGATION--TASK ORDER

(a) The total estimated amount of this Task Order(ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$35,300.10**. 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 **\$35,300.10**^{*}. 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 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 contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

**Funds were previously obligated under ID/ID Delivery Order No. DR-33-05-345 dated 5/17/2005 and are being administratively transferred to this task order.*

**DR-33-05-345 TASK ORDER NO. 005
STATEMENT OF WORK**

Title: "ICOD Integrated Project Planning"

Background: The Infrastructure and Computer Operations Division (ICOD), within the Office of Information Services (OIS) at the Nuclear Regulatory Commission (NRC), manages various projects, activities, and budgetary data in order to accomplish its goals in support of OIS and the Agency. There is a need to better manage the resources allocated and employed in the fulfillment of existing and planned work, and to assess the impact of new tasks if undertaken by ICOD.

Objective: To develop integrated project plans for ICOD activities reflecting schedule, resource commitment and utilization which would include the capability to easily assess impact against prioritized work activities and funding by proposed new tasks.

Requirements: Develop integrated project plans for ICOD activities using Microsoft Project Professional 2003 and WBS Chart Pro. This effort shall include:

- Gathering and organizing various project data.
- Designing integrated project plans for ICOD activities which may include master projects, sub-projects, and cross-links.
- Integrating Project 2003 with "back-end" components for a full enterprise implementation.
- Developing a work breakdown structure (WBS) using Project 2003 "add-on" software such as WBS Chart Pro, and importing the WBS data into Project 2003.
- Creating project plans using standardized project templates.
- Entering, sequencing, and organizing tasks.
- Setting up and assigning resources in the project plans.
- Applying resource and task costs.
- Customizing views and applying macros.
- Establishing baselines, tracking progress, and earned value.
- Applying adjustments to project plans for impact assessments.
- Setting up views.
- Creating various reports on resource allocation and utilization, assignment, and cost.
- Implementing Microsoft add-on software for additional functionality such as e-mail messaging and exporting information to MS PowerPoint.
- Developing system administrative and end-user procedures.
- Provide end user training and support for Microsoft Project Professional 2003.
- Provide end user training and support for WBS Chart Pro.

Meetings: Formal weekly meetings and more frequent task oriented meetings.

DR-33-05-345 TASK ORDER NO. 005
STATEMENT OF WORK

Period of Performance: May 15, 2006 through July 3, 2006.

<u>Deliverables</u>	<u>Deliverable Due Date*</u>
Work Progress or Status Reports	Weekly
Overall project plan design	June 2, 2006
WBS and fully populated integrated project plans	June 9, 2006
Project Views and reports	June 16, 2006
Administrative and end-user procedures	June 23, 2006

**Actual due dates are to be coordinated with and approved by the NRC Project Officer.*