

**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 <b>MAY 29 2008</b>		2. CONTRACT NO. (if any) GS00T007NSD0035		6. SHIP TO:	
3. ORDER NO. NRC-DR-07-08-174		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. NSR-08-174		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Adelis M Rodriguez, 301-415-5719 Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Attn: Su Ha Mail Stop T4 A57	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR VIZADA, INC.		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 1101 WOOTTON PKWY FL 10		d. CITY ROCKVILLE		8. TYPE OF ORDER	
e. STATE MD		f. ZIP CODE 208521064		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA Obligate: \$35,295.80 811-15-123-317 Job: R1148 BOC: 2360 31X0200.811 FFS: NSR-08-174 DUNS: 055387273		10. REQUISITIONING OFFICE NSR NSIR/PMDA/ITB		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.	
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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone		<input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALLBUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION destination		b. ACCEPTANCE destination		16. DISCOUNT TERMS	

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)
	The contractor shall provide the services in accordance with the attached price schedule. Order title: Iridium Satellite Service  Period of Performance: July 15, 2008-July 14, 2009 with two optional one year periods. Total Obligated Amount: \$35,295.80 Total Order Ceiling: \$35,295.80					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME Department of Interior / NBC NRCPayments@nbc.gov					
b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue					
c. CITY Denver		d. STATE CO	e. ZIP CODE 80235-2230		\$35,295.80

22. UNITED STATES OF AMERICA  
BY (Signature)

*Stephen Pool*

23. NAME (Typed)  
Stephen Pool  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL ACQUISITION  
TEMPLATE

SUNSI REVIEW COMPLETE

OPTIONAL FORM 346 (2006)  
PRESCRIBED BY GSA FPMR (41 CFR) 101-11.6  
ADM002

## TASK ORDER TERMS AND CONDITIONS

### A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

### A.2 Other Applicable Clauses

See Addendum for the following in full text (if checked)

52.216-18, Ordering

52.216-19, Order Limitations

52.216-22, Indefinite Quantity

52.217-6, Option for Increased Quantity

52.217-7, Option for Increased Quantity Separately Priced Line Item

52.217-8, Option to Extend Services

52.217-9, Option to Extend the Term of the Contract

### A.3 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.

### A.4 WHISTLEBLOWER PROTECTION FOR NRC CONTRACTOR AND SUBCONTRACTOR EMPLOYEES (JULY 2006)

(a) The U.S. Nuclear Regulatory Commission (NRC) contractor and its subcontractor are subject to the Whistleblower Employee Protection public law provisions as codified at 42 U.S.C. 5851. NRC contractor(s) and subcontractor(s) shall comply with the requirements of this Whistleblower Employee Protection law, and the implementing regulations of the NRC and the Department of Labor (DOL). See, for example, DOL Procedures on Handling Complaints at 29 C.F.R. Part 24 concerning the employer obligations, prohibited acts, DOL procedures and the requirement for prominent posting of notice of Employee Rights at Appendix A to Part 24.

(b) Under this Whistleblower Employee Protection law, as implemented by regulations, NRC contractor and subcontractor employees are protected from discharge, reprisal, threats, intimidation, coercion, blacklisting or other employment discrimination practices with respect to compensation, terms, conditions or privileges of their employment because the contractor or subcontractor employee(s) has provided notice to the employer, refused to engage in unlawful practices, assisted in proceedings or testified on activities concerning alleged violations of the Atomic Energy Act of 1954 (as amended) and the Energy Reorganization Act of 1974 (as amended).

(c) The contractor shall insert this or the substance of this clause in any subcontracts involving work performed under this contract.

Base year: July 15, 2008-July 14, 2009

Services	Unit	QTY	Unit Price	Total
Iridium Voice/Data Access for 115 phones	Months			\$ 34,500.00
Iridium Airtime (ISU to PSTN) Iridium to Landline	Minutes			\$ 535.00
Iridium Airtime (ISU to ISU) Iridium to Iridium	Minutes			\$ 142.00
Iridium Airtime (PSTN to ISU) Landline to Iridium	Minutes			\$ 28.60
Iridium Airtime (ISU to Inmarsat) Iridium to Inmarsat	Minutes			\$ 90.20
<b>TOTAL</b>				<b>\$ 35,295.80</b>

Option year 1: July 15, 2009-July 14, 2010

Services	Unit	QTY	Unit Price	Total
Iridium Voice/Data Access for 115 phones	Months			\$ 34,500.00
Iridium Airtime (ISU to PSTN) Iridium to Landline	Minutes			\$ 535.00
Iridium Airtime (ISU to ISU) Iridium to Iridium	Minutes			\$ 142.00
Iridium Airtime (PSTN to ISU) Landline to Iridium	Minutes			\$ 28.60
Iridium Airtime (ISU to Inmarsat) Iridium to Inmarsat	Minutes			\$ 90.20
<b>TOTAL</b>				<b>\$ 35,295.80</b>

Option year 2: July 15, 2010-July 14, 2011

Services	Unit	QTY	Unit Price	Total
Iridium Voice/Data Access for 115 phones	Months			\$ 34,500.00
Iridium Airtime (ISU to PSTN) Iridium to Landline	Minutes			\$ 535.00
Iridium Airtime (ISU to ISU) Iridium to Iridium	Minutes			\$ 142.00
Iridium Airtime (PSTN to ISU) Landline to Iridium	Minutes			\$ 28.60
Iridium Airtime (ISU to Inmarsat) Iridium to Inmarsat	Minutes			\$ 90.20
<b>TOTAL</b>				<b>\$ 35,295.80</b>

Note:

\*\*There are no additional activation charges or charges for the SIM card replacement.

**TOTAL ASUMING ALL OPTIONS ARE EXERCISED:**

**\$105,887.40**

SHIPPING:

Delivery will be FOB destination and the items should be sent to:

US Nuclear Regulatory Commission  
 Attn: Su Ha, Mail Stop T4-A54,  
 5008 Boiling Brook Parkway  
 Rockville, MD 20852