

NSR-03-447

STANDARD ORDER FOR DOE WORK (SOEW)

DATE OF ISSUANCE

9/9/2003

This agreement is entered into pursuant to the authority of the Energy Reorganization Act of 1974, as amended (42 U.S.C. 5801 et seq.). This work will be performed in accordance with the NRC/DOE Memorandum of Understanding dated November 24, 1998. To the best of our knowledge, the work requested will not place the DOE and its contractor in direct competition with the domestic private sector.

ISSUED TO: (DOE OFFICE) Oak Ridge Operations Office	ISSUED BY: (NRC OFFICE) Nuclear Security and Incident Response (NSIR)	ACCOUNTING CITATION	
		APPROPRIATION SYMBOL 31X0200	
		B&R NUMBER 311-15-215-396	
PERFORMING ORGANIZATION Oak Ridge National Laboratories Oak Ridge, Tennessee	DISTRIBUTION OF OUTGOING (NRC SIGNED): E. Suarez T. Pham	JOB CODE M1136	
JOB CODE TITLE	DISTRIBUTION OF INCOMING (DOE SIGNED): Same as above	BOC 253D	
Material Control and Accounting Program Review		PROJECT PERFORM. PERIOD	
		BEGIN 09/22/2003	END 09/25/2004
		THIS FY FUNDING PERIOD	
		FROM 09/22/2003	TO 09/27/2003

OBLIGATION AVAILABILITY PROVIDED BY:

A. THIS ORDER	\$ 160,000.00
B. TOTAL OF ORDERS PLACED PRIOR TO THIS ORDER WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR.	\$ 0.00
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR. (TOTAL A & B)	\$ 160,000.00

STANDARD TERMS AND CONDITIONS ARE PART OF THIS ORDER UNLESS OTHERWISE NOTED (See NRC Management Directive 11.7).

ATTACHMENTS THE FOLLOWING ATTACHMENTS ARE HEREBY MADE A PART OF THIS ORDER <input type="checkbox"/> STATEMENT OF WORK <input type="checkbox"/> ADDITIONAL TERMS AND CONDITIONS <input type="checkbox"/> OTHER (Specify)	SECURITY <input checked="" type="checkbox"/> WORK ON THIS ORDER INVOLVES CLASSIFIED INFORMATION. NRC FORM 187 IS ATTACHED. <input type="checkbox"/> WORK ON THIS ORDER INVOLVES SENSITIVE UNCLASSIFIED, UNCLASSIFIED SAFEGUARDS INFORMATION, OR UNESCORTED ACCESS TO PROTECTED AND VITAL AREAS OF NUCLEAR POWER PLANTS. NRC FORM 187 IS ATTACHED.
FEE BILLABLE UNDER 10 CFR PART 170 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> PARTIAL	<input type="checkbox"/> WORK ON THIS ORDER IS UNCLASSIFIED AND NOT SENSITIVE.


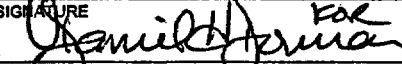
REMARKS: (At a minimum, reference the approved proposal (NRC Form 189) by number and date. See further instructions on the reverse side.)

This is the initial funding statement for this contract. An additional \$340,000 will be provided in Fiscal Year 2004.

This funds the work as described in the Department of Energy's proposal number 41W1136M1 as provided on NRC Form 189 dated September 8, 2003.

CERTIFICATION OF FUNDS

This certifies that funds in the amount cited in Block A are available in the current Fiscal Year allotment for work authorized by this SOEW.

FUNDS CERTIFICATION OFFICIAL (Typed Name) Jack R. Davis, Chief, PMDA, NSIR	SIGNATURE 	DATE 9/9/03
SIGNATURES		
NRC ISSUING AUTHORITY (Typed Name and Title) Glenn M. Tracy, Director, DNS, NSIR	SIGNATURE 	DATE 9/9/03
DOE ACCEPTING ORGANIZATION (Typed Name and Title)	SIGNATURE	DATE

AUTHORITY

The policies, procedures, and criteria of the NRC Security Program, NRCMD 12, apply to performance of this contract, subcontract or other activity.

CONTRACT SECURITY AND/OR CLASSIFICATION REQUIREMENTS

**COMPLETE CLASSIFIED ITEMS BY
SEPARATE CORRESPONDENCE**

1. CONTRACTOR NAME AND ADDRESS

**Oak Ridge National Laboratory
Oak Ridge, TN 37831-6210**

**A. CONTRACT NUMBER FOR COMMERCIAL
CONTRACTS OR JOB CODE FOR DOE
PROJECTS (Prime contract number must be shown
for all subcontracts.)**

**B. PROJECTED
START DATE**

09/08/2003

**C. PROJECTED
COMPLETION DATE**

06/26/2004

2. TYPE OF SUBMISSION



A. ORIGINAL



B. REVISED (Supersedes all previous submissions)



C. OTHER (Specify)

3. FOR FOLLOW-ON CONTRACT, ENTER PRECEDING CONTRACT NUMBER AND PROJECTED COMPLETION DATE

A. DOES NOT APPLY



B. CONTRACT NUMBER

NSR-03-447

DATE

9/9/2003

4. PROJECT TITLE AND OTHER IDENTIFYING INFORMATION

Material Control and Accounting Program Review - Job Code M1136

5. PERFORMANCE WILL REQUIRE

A. ACCESS TO CLASSIFIED MATTER OR CLASSIFIED INFORMATION



YES (If "YES," answer 1-7 below)



NO (If "NO," proceed to 5.C.)

NOT
APPLICABLE

NATIONAL SECURITY

RESTRICTED DATA

SECRET

CONFIDENTIAL

SECRET

CONFIDENTIAL

1. ACCESS TO FOREIGN INTELLIGENCE INFORMATION



2. RECEIPT, STORAGE, OR OTHER SAFEGUARDING OF CLASSIFIED MATTER. (See 5.B.)



3. GENERATION OF CLASSIFIED MATTER.



4. ACCESS TO CRYPTOGRAPHIC MATERIAL OR OTHER CLASSIFIED COMSEC INFORMATION.



5. ACCESS TO CLASSIFIED MATTER OR CLASSIFIED INFORMATION PROCESSED BY ANOTHER AGENCY.



6. CLASSIFIED USE OF AN INFORMATION TECHNOLOGY PROCESSING SYSTEM.



7. OTHER (Specify)



B. IS FACILITY CLEARANCE REQUIRED?



YES



NO

C. ☐ UNESCORTED ACCESS IS REQUIRED TO PROTECTED AND VITAL AREAS OF NUCLEAR POWER PLANTS.D. ☒ ACCESS IS REQUIRED TO UNCLASSIFIED SAFEGUARDS INFORMATION.E. ☐ ACCESS IS REQUIRED TO SENSITIVE IT SYSTEMS AND DATA.F. ☐ UNESCORTED ACCESS TO NRC HEADQUARTERS BUILDING.

FOR PROCEDURES AND REQUIREMENTS ON PROVIDING TEMPORARY AND FINAL APPROVAL FOR UNESCORTED ACCESS, REFER TO NRCMD 12.

6. INFORMATION PERTAINING TO THESE REQUIREMENTS OR THIS PROJECT, EVEN THOUGH SUCH INFORMATION IS CONSIDERED UNCLASSIFIED, SHALL NOT BE RELEASED FOR DISSEMINATION EXCEPT AS APPROVED BY:

NAME AND TITLE

Glenn M. Tracy, Director
Division of Nuclear Security
Office of Nuclear Security and Incident Response

SIGNATURE



DATE

8/19/03

7. CLASSIFICATION GUIDANCE

NATURE OF CLASSIFIED GUIDANCE IDENTIFICATION OF CLASSIFICATION GUIDES

Classification guides

CG-RDM-1, "NRC Classification Guide for Information Dealing with the Release and Dispersion of Radioactive Material" (U)

and

CG-NMF-2, "NRC Classification Guide for National Security Information Concerning Nuclear Materials and Facilities"

shall be used to evaluate the classification of interim and final products developed under this contract.

MD 12.3, NRC Personnel Security Program and MD 12.6, NRC Sensitive Unclassified Information Security Program

8. CLASSIFIED REVIEW OF CONTRACTOR / SUBCONTRACTOR REPORT(S) AND OTHER DOCUMENTS WILL BE CONDUCTED BY:

☐

AUTHORIZED CLASSIFIER (Name and Title)

☒

DIVISION OF FACILITIES AND SECURITY

9. REQUIRED DISTRIBUTION OF NRC FORM 187 Check appropriate box(es)

☒

SPONSORING NRC OFFICE OR DIVISION (Item 10A)

☐

DIVISION OF CONTRACTS AND PROPERTY MANAGEMENT

☒

DIVISION OF FACILITIES AND SECURITY (Item 10B)

☒


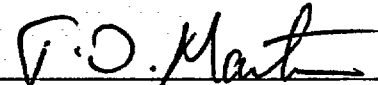
CONTRACTOR (Item 1)

☐

SECURITY/CLASSIFICATION REQUIREMENTS FOR SUBCONTRACTS RESULTING FROM THIS CONTRACT WILL BE APPROVED BY THE OFFICIALS NAMED IN ITEMS 10B AND 10C BELOW.

10. APPROVALS

SECURITY/CLASSIFICATION REQUIREMENTS FOR SUBCONTRACTS RESULTING FROM THIS CONTRACT WILL BE APPROVED BY THE OFFICIALS NAMED IN ITEMS 10B AND 10C BELOW.

NAME (Print or type)	SIGNATURE	DATE
A. DIRECTOR, OFFICE OR DIVISION Glenn M. Tracy, Director, NSIR/DNS	SIGNATURE 	DATE 8/19/03
B. DIRECTOR, DIVISION OF FACILITIES AND SECURITY Thomas O. Martin, Director, ADM/DFS	SIGNATURE 	DATE 9/2/03
C. DIRECTOR, DIVISION OF CONTRACTS AND PROPERTY MANAGEMENT (Not applicable to DOE agreements)	SIGNATURE	DATE

REMARKS