

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 05-07-2004		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. DR-02-03-008, MOD. 2		4. REQUISITION/REFERENCE NO. NMS-03-008 dtd. 2/4/04		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Edna Knox-Davin	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Michael Turner, T-7-I-2 Contract Management Center No. 1 Washington DC 20555				b. STREET ADDRESS NMSS/DWM/DCB Mail Stop, T-8A23	
				c. CITY Washington	e. ZIP CODE 20555
7. TO:				d. STATE DC	

NAME OF CONTRACTOR S. Cohen & Associates ATTN: Sanford Cohen, President 6858 Old Dominion Drive, Suite 301 McLean, VA 22101		8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE ORDER 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. <input type="checkbox"/> b. DELIVERY/TASK ORDER 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.	
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9. ACCOUNTING AND APPROPRIATION DATA Job Code#: J5448 BOC#: 252A		- \$15,232.82 10. REQUISITIONING OFFICE NMSS/DWM/DCB	
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED			
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	
13. PLACE OF		15. DELIVER TO F.O.B. POINT ON OR BEFORE As stated	
a. INSPECTION		16. DISCOUNT TERMS Net 30	
b. ACCEPTANCE		FOR INFORMATION CALL: (No collect calls)	
Michael Turner (301) 415-6535			

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)
	<p>Reference Task Order No. 1 dated, September 29, 2003, under Purchase Order No. DR-02-03-008, dated April 21, 2003, for services entitled, "Dose Assessment Reviews for Compliance with the Radiological Criteria for License Termination," and further modify the order to extend the period of performance through June 11, 2004, pursuant with SCA's letter dated January 20, 2004, as amended on April 30, 2004, which are incorporated by reference and made a part hereof. The extension request is due to a change in contractor staff which resulted in the delay in production of contract deliverables. As consideration for the delay, the NRC hereby accepts SCA's offer to reduce the purchase order estimated ceiling amount by \$15,232.82 from \$75,555.00 to \$60,322.18.</p> <p>Accordingly, the order is hereby modified as follows:</p> <p>The Schedule of Supplies or Services is deleted in its entirety and replaced with the following in lieu thereof:</p>			See CONTINUATION Page		

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		- \$15,232.82		SUBTOTAL
	21. MAIL INVOICE TO:								17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer								17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) ATTN: GOV/COM Acctng. Section T-9H4 DR-02-03-008								
c. CITY Washington				d. STATE DC	e. ZIP CODE 20555		- \$15,232.82		

22. UNITED STATES OF AMERICA
BY (Signature)

Barbara Meekins

23. NAME (Typed)
Donald A. King,
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (6/95)

TEMPLATE - ADM001

ADM002

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO
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DATE OF ORDER

05-07-2004

CONTRACT NO.

ORDER NO.

DR-02-03-008, MOD. 2

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>"Task Order No. 1 shall be in effect from the 9/29/03 - 6/11/04. The estimated ceiling and obligation amounts are \$60,322.18. This task order is to provide NRC with the services described in the statement of work at the firm-fixed prices reflected below. The Contractor shall comply with FAR Clause 52.232-7.</p>					
001	Project Manager (Estimated hours)				\$8,534.40	
002	Technical Staff/Task Manager (Estimated hours)				\$45,330.48	
003	Research Assistant (Estimated hours)				\$2,921.40	
004	Other Direct Costs (ODC) ----- Estimated Not-to-Exceed (ODC includes travel expenses, reproduction, mail services, and all allocable costs necessary for performance of the work described in the Statement of Work."				\$3,535.90	
	<p>A summary of obligations for this task order is given below: FY'03 Obligation Amount: \$20,000.00 (Basic Award) FY'03 Obligation Amount: \$55,555.00 (Modification No. 1) FY'03 Deobligation Amount: -\$15,232.82 (Modification No. 2) Cumulative Total of NRC Obligations: \$60,322.18</p>					
	<p>ACCEPTED:</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>					
	<p>All other terms and conditions remains the same.</p>					

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