

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 .2

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

BPA NO.

1. DATE OF ORDER 9-29-2004	2. CONTRACT NO. (if any) GS23F9832H	6. SHIP TO:
3. ORDER NO. W008	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. CFO-03-127
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Attn: Rachel Glaros, (301) 415-0115 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Chief Financial Officer

b. STREET ADDRESS TWFN MS 9-F-3	
c. CITY Washington	d. STATE DC
e. ZIP CODE 20555	

7. TO:		i. SHIP VIA
a. NAME OF CONTRACTOR FOXX & COMPANY		8. TYPE OF ORDER

b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE ORDER	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER
c. STREET ADDRESS 324 W 9TH ST		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.	
d. CITY CINCINNATI		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.	
e. STATE OH	f. ZIP CODE 452021908		

9. ACCOUNTING AND APPROPRIATION DATA B&R No.: 47N-15-532-358; Job Code: L1965; BOC: 252A Appn. No.: 31X0200.47N Amount: \$23,773		10. REQUISITIONING OFFICE CFO Office of Chief Financial Officer
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE SEE SOW	16. DISCOUNT TERMS Net 30
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13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION Destination	b. ACCEPTANCE Destination	Rachel Glaros 301-415-0115	

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)
	See Page No. 2 for description of work order					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		SUBTOTAL
	21. MAIL INVOICE TO:				
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts				
	b. STREET ADDRESS (or P.O. Box) MS T-7-I-2				23,773
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) STEPHEN POOL
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TITLE: CONTRACTING/ORDERING OFFICER

In accordance with the Terms and Conditions, DELIVER ORDER CLAUSES, of the subject contract, Work Order No. 08 is definitized. The effort shall be performed in accordance with the attached Statement of Work.

The period of performance for Work Order No. 08 shall be from date of contractor acceptance of work order through February 28, 2005, at a fixed ceiling price of \$23,773.

The following individuals are considered to be essential to the successful performance of the work hereunder: Martin W. O'Neill.

The Contractor agrees that such personnel shall not be removed from the effort under the work order without compliance with contract clause, NRCAR 2052.215-70 entitled, "KEY PERSONNEL."

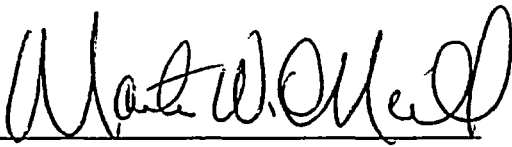
Your contacts during the course of the work order are:

Technical Matters: Robert Rakowski, Project Officer
(301) 415-7340

Contractual Matters Rachel Glaros, Contract Specialist
(301) 415-0115

The issuance of this work order does not amend any terms or conditions of the delivery order under the GSA FSS contract.

Accepted Work Order No. 08:



NAME

Partner

Title

9/29/04

Date

**STATEMENT OF WORK
WORK ORDER NO. 8
DELIVERY ORDER NO. DR-09-03-127**

Title: Review of Fees for the Administration of Financial Liability
Requirements for Indemnity Agreements
Technical Monitor: Robert E. Rakowski - 301-415-7340
Designated Alternates: Barbara Gusack - 301-415-6054
Gordon Peterson - 301-415-7348

Background

Under the Chief Financial Officers Act of 1990, the agency's Chief Financial Officer is required to perform a biennial review of fees and other charges imposed "for services and things of value it provides and make recommendations on revising charges to reflect costs incurred by it in providing those services and things of value" (31 U.S.C. 902(a) (8)). The Office of the Chief Financial Officer (OCFO) of the NRC requests financial management advice and guidance for matters concerning the CFO audit, and general financial and accounting support tasks.

The Atomic Energy Act of 1954 and the Price-Anderson Act of 1957 require that a mechanism exist to compensate the public for personal injury or property damage in the event of a nuclear accident. The NRC requires commercial nuclear reactors to be insured to the maximum level available from private insurers.

Objective

The objective of this work order is to obtain the following: 1). Document the services provided by the NRC to licensees which ensure that reactor licensees meet financial protection and indemnity agreement requirements; 2). Review the appropriateness of internal controls related to the fee charging process; 3). Review recoverable administrative charges for services provided by the NRC for reactor licensee financial protection and indemnity agreements; and, 4.) Produce final reports presenting recommendations for appropriate fee charges, an evaluation of internal controls and recommendations for corrective action, if necessary.

Work Requirements

The contractor shall provide qualified personnel to complete the following tasks:

1. Review applicable legislative and regulatory requirements (i.e., 10 CFR Part 140, Financial Protection Requirements and Indemnity Agreements) related to the licensee financial protection and indemnity agreement requirements.
2. Document the services provided by the NRC to licensees that ensure that reactor licensees meet financial protection and indemnity agreement requirements.
3. Utilize cost analysis techniques to determine the direct labor, indirect costs, and other costs related to NRC's administrative costs related to ensuring that licensees meet financial protection and indemnity agreement requirements. The

cost analysis should include direct labor, indirect costs and other costs incurred by administrative personnel.

4. Prepare a written report on the results of the review which shall include the following:
 - A. Summary of legislative and regulatory requirements related to the NRC process of charging fees for services related to ensuring licensee financial protection and indemnity agreement requirements are met as identified under 10 CFR Part 140, Financial Protection Requirements and Indemnity Agreements.
 - B. Evaluation and conclusion regarding the adequacy of internal controls, policies and procedures related to the performance of administrative activities by NRC designed to ensure that licensees meet financial protection and indemnity agreement requirements.
 - C. Schedule presenting the total estimated annual costs and the total average unit cost associated with services provided by NRC for ensuring licensees meet financial protection and indemnity agreement requirements. Costs incurred by OCFO for billing and collecting indemnity fees shall be included in the analysis.
 - D. Justification and conclusion recommending the fee amount NRC should charge each licensee or plant for services provided by NRC related to licensees meeting financial protection and indemnity agreements.

Level of Effort

The level of effort is estimated at 250 hours for partner.

Period of Performance

The Period of performance is from date of contractor acceptance of work through February 28, 2005.

Deliverables

1. The contractor shall provide a draft report of their findings and recommendations for the review on or before January 31, 2005.
2. It is anticipated that the NRC will provide comments on the draft report to the contractor within fifteen days of receipt. The contractor shall provide a final report on or before February 28, 2005.

Meetings

The contractor shall attend approximately three (3) status meetings at NRC's Two White Flint North Building located at 11545 Rockville Pike, Rockville, Maryland. The date and time of each

meeting will be coordinated between the contractor and the NRC Project Officer or designated alternates.

NRC Furnished Material/Equipment

The NRC shall provide the contractor with the following items for use under the work order:

- Computer reports, financial and accounting documents, and other documentation relative to this task order.
- Personal computers, calculators, telephones, copy and facsimile machines will be provided to certain on-site contractor staff for support of this task order.