

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO

1. DATE OF ORDER 6/23/05	2. CONTRACT NO. (If any) NRC-03-00-003	6. SHIP TO:	
3. ORDER NO. T032	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Ofc. of Nuclear Reactor Regulation	
4. REQUISITION/REFERENCE NO. NRR0000332 DTD 6/2		b. STREET ADDRESS Attn: Lawrence Ruth MailStop: OWF 10A1	c. CITY Washington
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 2 Mail Stop T-7-I-2 Washington, DC 20555		d. STATE DC	e. ZIP CODE 20555

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR INFORMATION SYSTEMS LABORATORIES	8. TYPE OF ORDER

b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 11140 ROCKVILLE PIKE STE 500	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 ROCKVILLE MD 208522310	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	f. ZIP CODE

9. ACCOUNTING AND APPROPRIATION DATA 520-15-111-104 J-3233 252A 31X0200.520 FFS#: NRR0000332 OBLIGATE: \$103,000.00	10. REQUISITIONING OFFICE NRR Ofc. of Nuclear Reactor Regulation
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT N/A
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <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) SEE BELOW	16. DISCOUNT TERMS N/A
a. INSPECTION	b. ACCEPTANCE		

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)
	ISSUANCE OF TASK ORDER NO. 032 UNDER NRC-03-00-003 Title: Technical Support of Generic Safety Issue (GSI) 191 Review Activities Period of Performance: 06/23/2005 through 03/30/2006 Estimated Reimbursable Costs: \$198,850.00 Fixed Fee: \$12,489.00 Total Cost Ceiling: \$211,339.00 \$103,000.00 is being obligated under this task order. When and if the amount(s) paid and payable to the Contractor equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless & until the Contracting Officer shall increase the amount obligated. Any work undertaken by the Contractor in excess of the obligated amount is done so at the Contractor's sole risk. SEE ATTACHED PAGE 2 OF 2 FOR DESCRIPTION OF TASK ORDER #032					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$103,000.00
21. MAIL INVOICE TO:			
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts			
b. STREET ADDRESS (or P.O. Box) MailStop: T-7-I-2			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$103,000.00

22. UNITED STATES OF AMERICA
BY (Signature)

Stephen Pool

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

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

In accordance with Section G.4, Task Order Procedures, of contract number NRC-03-00-003, this definitizes Task Order No. 032. The effort shall be performed in accordance with the enclosed Statement of Work.

Task Order No. 032 shall be in effect from June 23, 2005, through March 30, 2006, with a cost ceiling of \$211,339.00. The amount of \$198,850.00 represents the estimated reimbursable costs, and the amount of \$12,489.00 represents the fixed fee.

The following individual is considered to be essential to the successful performance of work hereunder: [REDACTED] The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with Contract Clause H.1, Key Personnel.

The issuance of this task order does not amend any terms or conditions of the subject contract.

Your contacts during the course of this task order are:

Technical Matters: Lawrence Ruth
Project Officer
(301) 415-1211

Contractual Matters: Mona Selden
Contract Specialist
(301) 415-7907

Acceptance of Task Order No. 032 should be made by having an official, authorized to bind your organization, execute three copies of this document in the space provided and return two copies to the Contract Specialist at the address below. You should retain the third copy for your records.

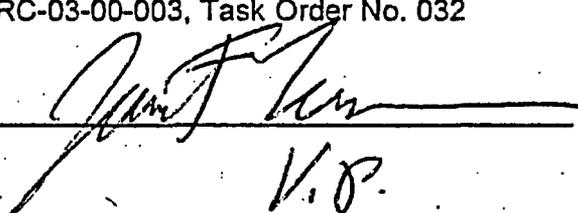
Enclosure: Statement of Work

ACCEPTED: NRC-03-00-003, Task Order No. 032

NAME

TITLE

DATE


V.P.
6/23/05