

**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>JAN 18 2006</b>		2. CONTRACT NO. (If any) NRC-03-03-037		6. SHIP TO:	
3. ORDER NO. T069		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. NRC-03-03-037-069		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		b. STREET ADDRESS	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR BECKMAN & ASSOCIATES INC		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 1071 STATE ROUTE 136		d. CITY BELLE VERNON		e. STATE PA	f. ZIP CODE 150122292
8. ACCOUNTING AND APPROPRIATION DATA B&R: 620-15-122-142 Job Code: J-3020 BOC: 252A 31X0200.620 FFS#: NRR0303037069 OBLIGATE: \$37,000.00		10. REQUISITIONING OFFICE NRR		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input 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		12. F.O.B. POINT N/A		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. 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.	

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	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. 069  TITLE: NORTH ANNA TRIENNIAL FIRE PROTECTION INSPECTION  ESTIMATED COSTS: \$37,137.34 FIXED FEE: \$1,011.39 TOTAL ESTIMATED COST AND FEE: \$38,148.73  PERIOD OF PERFORMANCE: 12/6/2005 THROUGH 3/1/2006  CONTRACTOR SIGNATURE REQUIRED ON PAGE 2 OF 2					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts							17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Mail Stop: T-7-I-2							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Donald A. King Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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**TEMPLATE - ADM001**  
AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

**SUNSI REVIEW COMPLETE**

**ADM002**  
OPTIONAL FORM NO. 2005  
PRESCRIBED BY GSA/FAR 48 CFR 63.213(f)

This confirms verbal authorization that was provided to Beckman & Associates, Inc. (BAA) on 12/6/2005, to begin work under Task Order No. 69, effective 12/6/2005, with a temporary ceiling of \$13,000.

In accordance with Section G.5, Task Order Procedures, of contract number NRC-03-03-037, this definitizes Task Order No. 069. The effort shall be performed in accordance with the enclosed Statement of Work.

Task Order No. 069 shall be in effect from 12/6/2005 through 3/1/2006, with a cost ceiling of \$38,148.73. The amount of \$37,137.34 represents the estimated reimbursable costs, and the amount of \$1,011.39 represents the fixed fee.

Incremental funds in the amount of \$37,000.00 are being obligated under this task order. The obligated amount shall, at no time, exceed the task order ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

The following individual is considered to be essential to the successful performance for 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.4, 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:	Donald P. Norkin	Contractual Matters:	Rachel Glaros
	Project Officer		Contract Specialist
	(301) 415-2954		(301) 415-0115

Acceptance of Task Order No. 069 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. You should retain the third copy for your records.

ACCEPTED: Task Order No. 069

*Robert D. [Signature]*  
NAME  
*CEO*  
TITLE  
*1/16/06*  
DATE

CONTRACT NRC-03-03-037

STATEMENT OF WORK  
Task Order No. 69

TITLE: North Anna Triennial Fire Protection Inspection

INSPECTION REPORT NUMBER: 50-338/2005-0; 50-339/2005-0  
B&R NUMBER: 620-15-122-142

JOB CODE: J-3020

NRC PROJECT OFFICER: Donald Norkin, NRR, (301) 415-2954

TEAM LEADER: Paul Fillion, Region II, (404) 562-4623

PERIOD OF PERFORMANCE: 12/06/05 - 03/01/06

BACKGROUND

In accordance with the Baseline Inspection portion of the NRC Reactor Oversight Process, a triennial fire protection inspection will be conducted for the North Anna nuclear plant, near Richmond, VA. The following inspection procedure will be used and provided by the Team Leader:

71111.05T, "Fire Protection (Triennial)" dated 12/01/04

OBJECTIVE

The objective of this task order is to obtain expert technical assistance in the Fire Protection Engineering area to assist the NRC inspection team in the performance of the inspection.

WORK REQUIREMENTS AND SCHEDULE

It shall be the responsibility of the contractor to assign qualified technical staff, employees, and subcontractors, who have the required educational background, experience, or combination thereof, to meet both the technical and regulatory objectives of the work specified in this Statement of Work (SOW). The NRC will rely on representation made by the contractor concerning the qualifications of the personnel proposed for assignment to this task order including assurance that all information contained in the technical and cost proposals, including resumes and conflict of interest disclosures, is accurate and truthful.

The Team Leader may issue technical direction from time to time during the duration of this task order. Technical direction must be within the general Statement of Work stated in this task order, and shall not constitute new assignments of work or changes of such nature as to justify an adjustment in cost or period of performance. The contractor shall refer to the basic contract for further information and guidance on any technical directions issued under this task order.

Attachment

Any modifications to the scope of work, cost, or period of performance of this task order must be issued by the Contracting Officer and will be coordinated with the Project Officer. Specific tasks under this task order are:

1. On-site inspection preparation (bag visit) on, or about, week of December 12, 2005 (3 days).
  - a. Complete site access and badging requirements. Become familiar with the plant arrangement. Request documentation to support inspection preparation.
  - b. Select the fire areas to be inspected in detail.
2. Inspection preparation on, or about, week of January 16, 2006 (4 days) at the region office.
  - a. Obtain a thorough understanding of the selected system(s) by review of licensee provided documentation.
  - b. Develop a list of questions or areas of concern.
  - c. Develop a risk informed inspection plan.
3. On-site inspection on, or about, weeks of January 23, 2006 and February 6, 2006. Review and document inspection activities in the contractor's office on, or about, week of January 30, 2006.
  - a. Perform the inspection in accordance with Inspection Procedure 71111.21, "Safety System Design and Performance Capability".
  - b. Discuss potential findings with the Team Leader.
  - c. Document items such as inspection scope and list of documents reviewed.
4. Inspection documentation on, or about, week of February 13, 2006 in the contractor's office. Final inspection report input is due February 21, 2006.
  - a. Follow the guidelines of NRC Inspection Manual Chapter 0612, "Power Reactor Inspection Reports", as directed by Team Leader.
  - b. Twenty hours is normal for the documentation week. Dependent on risk significance of findings, actual hours could differ (at the discretion of the Team Leader).

#### REPORT REQUIREMENTS

During Tasks 2 and 3, the contractor shall provide an inspection plan and inspection related documentation, as directed by the Team Leader.

At the end of Task 4, a feeder to the final inspection report shall be provided to the Team Leader in an electronic format acceptable to the Team Leader. A hard copy shall be provided to the Project Officer. The contractor shall not undertake any further efforts toward report finalization, such as management review of the feeder report.

TRAVEL (for estimating purposes only)

for each individual:

One 3 day trip to the plant site

One 4 day trip to the region office.

Two 5 day trips to the plant site.

The contractor shall coordinate all travel arrangements in advance with the NRC Team Leader.

LEVEL OF EFFORT (for estimating purposes only)

<u>Number</u>	<u>Discipline</u>	<u>Hours</u>
1	Fire Protection Engineer	226

for each individual:

pre-inspection visit	-	30 hours
inspection preparation	-	36 hours
on-site inspection	-	100 hours
home office review	-	40 hours
documentation	-	20 hours

Sunday travel time may be required to ensure timely arrival at the site entrance meeting, as scheduled by the Team Leader.

NRC FURNISHED MATERIAL

Documents required to prepare for the inspection will be provided by the NRC Team Leader.

OTHER APPLICABLE INFORMATION

The work specified in this SOW is 100% licensee fee recoverable. The contractor shall provide fee recovery information in the monthly progress reports in accordance with the requirements of the basic contract.