

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 2

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

BPA NO. NRC-36-06-347

1. DATE OF ORDER JAN 23 2006		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. 001		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. OIG-06-347 dtd 6/20		b. STREET ADDRESS		c. CITY Washington	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts/CMB#2 Attn: Donald A. King Mail Stop T-7-I-2 Washington, DC 20555-0001		d. STATE DC		e. ZIP CODE 20555	
7. TO:		f. SHIP VIA		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR KATOR PARKS & WEISER P LLC		b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.	
c. STREET ADDRESS 1020 19TH ST NW STE 350		d. CITY WASHINGTON		e. STATE DC	
f. ZIP CODE 200366107		9. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page See BPA and paragraph A.6 on page 2 of this order.		10. REQUISITIONING OFFICE OIG Maryann Grodin (301) 415-5914	

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"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination	N/A		October 1, 2006	
				16. DISCOUNT TERMS N/A	

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 continuation page.			See CONTINUATION Page		

SEE BILLING INSTRUCTIONS ON REVERSE	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 Payment Team, Mail Stop T-7-I-2						
	b. STREET ADDRESS (or P.O. Box) Attn: (insert contract or order number)						
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20555-0001		520,000.00	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

Donald A. King

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

NRC-38-06-347-001

**US Nuclear Regulatory Commission
TASK ORDER NO. 1 -OIG
Potential Federal Employee Misconduct**

A.1 PROJECT TITLE

**Legal Assistance to the Office of Inspector General -New 1811 Conduct
Issues, Reference #1**

A.2 Order Start Date: June 20, 2006

**A.3 Labor Category and Estimated Hours: Senior Attorney, 20 hours; Associate
Attorney, hours, with minimum local travel**

A.4 Total Estimated Dollar Amount: \$20,000

A.4 Period of Performance: June 20, 2006 through October 1, 2006.

A.5 Place of Delivery: As stated in the BPA.

**A.6 Funding for task order number 1 is being provided from the BPA which
obligated \$96,000. Therefore, the obligated amount of the BPA is reduced by
\$20,000 from \$96,000 to \$76,000.**

End of Order