

# 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>SEP 18 2006</b>		2. CONTRACT NO. (If any) NRC-03-03-038		6. SHIP TO:	
3. ORDER NO. T028		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. NRR-03-038-028	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-415-6465 Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Reactor Regulation	
				b. STREET ADDRESS Attn: Sally Adams, 301 415 0209 Mail Stop: 012-E5	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR INFORMATION SYSTEMS LABORATORIES, INC				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: DR. JAMES F. MEYER				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 11140 ROCKVILLE PIKE, SUITE 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. 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.	
d. CITY ROCKVILLE		e. STATE MD		f. ZIP CODE 20852	
9. ACCOUNTING AND APPROPRIATION DATA 620-15-112-130 J-3270 252A 31X0200.620 Obligate \$60,000 Contractors DUNS: 107928806				10. REQUISITIONING OFFICE NRR	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" 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 Destination					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS Net 30	

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. 28, Under Contract No. NRC-03-03-038  Title: "REVIEW OF SEVERE ACCIDENT MITIGATION ALTERNATIVES (SAMAs) FOR 2ND HALF FY2006 LICENSE RENEWAL APPLICATIONS  Period of Performance: Day of Award through 12/31/2007 Estimated Reimbursable Cost: \$87,404 Fixed Fee: \$5,742 TOTAL COST AND FEE: \$93,146  Funding in the amount of \$60,000 is being provided.  See attached pages for a description of the Task Order No.28					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4					
b. STREET ADDRESS (or P.O. Box) Attn: (NRC-03-03-038 Task Order No. 28)					
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555	
SEE BILLING INSTRUCTIONS ON REVERSE					17(h) TOTAL (Cont. pages)  17(i). GRAND TOTAL \$60,000

22. UNITED STATES OF AMERICA  
BY (Signature)

*Donald A. King*

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

AUTHORITY FOR FINAL REJECTION ON PREVIOUS EDITION NOTSUS

**SUNSI REVIEW COMPLETE**

OPTIONAL FORM 347 (REV. 9/2005)  
PRESCRIBED BY 41 CFR 53.213(e)

**ADMM002**

In accordance with Section G.4, Task Order Procedures, of contract no. NRC-03-03-038, this definitizes Task Order No. 028. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 028 shall be in effect from the Day of Award through December 31, 2007, with a cost ceiling of \$93,146. The amount of \$87,404 represents the estimated reimbursable costs, and the amount of \$5,742 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$60,000, of which \$55,556 represents the estimated reimbursable costs, and the amount of \$4,444 represents the fixed fee.

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 Matter: Sally Adams  
Project Officer  
301-415-2726

Contractual Matters: Kala Shankar  
Contract Specialist  
301-415-8054

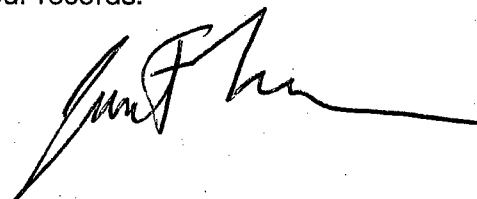
Acceptance of Task Order No. 028 should be made by having an official, authorized to bind your organization, execute three copies of this document in the space provided and return two copies to the Contract Specialist at the address identified in Block No. 5 of the OF 347. You should retain the third copy for your records.

ACCEPTANCE:

NAME

TITLE

DATE

James F. Meyer 

Senior V.P.

9/19/06

**SUPPLEMENTAL INVOICING INFORMATION**

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$\_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

## RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

## REPORT OF REJECTIONS

[illegible]

**DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT**

**A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20**

**A.2 Other Applicable Clauses**

☐ See Addendum for the following in full text (if checked)

☐ 52.216-18, Ordering

☐ 52.216-19, Order Limitations

☐ 52.216-22, Indefinite Quantity

☐ 52.217-6, Option for Increased Quantity

☐ 52.217-7, Option for Increased Quantity Separately Priced Line Item

☐ 52.217-8, Option to Extend Services

☐ 52.217-9, Option to Extend the Term of the Contract

**A.3 SEAT BELTS**

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.