1	•		ORDER FO	R SUPPLIES O	R SERVICE	S				PAGE OF	PAGES	
MPORTAN	: Mark all packages and pap	ers with contract an	id/or order numbers.		BPA NO.	·		1		-	د.	
			2. CONTRACT NO. (If any)		6. SHIP TO:				I			
NRC-02-06-018					a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission							
3. ORDER NO. T001 MODIFICATION NO. 4. REQUISITION/REFERENCE NO. NMS-06-018-001/FFS: 5006R094					ATTN: Brenda DuBose, 301-415-6578							
5. ISSUING	OFFICE (Address corresponder Nuclear Regulatory ion of Contracts	rce to) / Commission	L .	· · ·		RESS cop: 6E4 lockville						
Contract Management Center No. 1 Two White Flint North - MS T-7-I-2					c. CITY				d. STATE			
Washir	gton, DC 20555		· · · · · · · · · · · · · · · · · · ·		Rockvil	le Pike			MD	20	852	
		7. TO:			f. SHIP VIA		· ·					
	CONTRACTOR								·			
b. COMPAN		IIIOIE INC		<u></u>	f		8. TYPE OF					
					a. PURCH	ASE		X b. E	DELIVERY			
c. STREET ADDRESS									billing instructions on the reverse, this sk order is subject to instructions			
6220 CULEBRA RD					conditions specified on both sides of this order contained o				on this side only of this form and is ject to the terms and conditions			
d. CITY e. STATE I. ZIP CODE									e-numbered contract.			
	NTONIO		TX	782385100	· · ·		· .					
	ING AND APPROPRIATION D				10. REQUISITION	ING OFFICE	NMS					
	FER THE FOLLOWING 333220 J-5588 :	Funds From 252a 31x020		VRC-02-06-018 5r093	NMSS/DW	MEP/EPAB						
\$30,0				••••••••••••••••••••••••••••••		· <u>·</u> ·····	<u> </u>			·		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								· · ·	12 F.O.B. POINT Destination			
			NITION OWALL			- إ	DISABLED VETERAN-		100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
d. WON	IEN-OWNED	e. HUBZ	ine		NG SMALL	•	OWNED	}				
	13. 1	PLACE OF		14. GOVERNMENT	B/L NO.		ER TO F.O.B. POIN	<u></u> IT	16. DISCOU	NT TERMS	· · · ·	
B. INSPECTION D. ACCEPTANCE						ON OR BEFORE (Date) 10/06/06 - 09/30		/30/07	NET 30			
Rockv:	Llle, MD 20852	Rockville	, MD 20852			10/	00/08 - 09;	30/07	MET 3			
			k-	17. SCHEDULE (See rev	erse for Rejections)							
ITEM NO.		SUP	LIES OR SERVICES	·	· ·	QUANTITY	ÚNIT	UNIT PRICE	AN	IOUNT	QUANTI	
. (A)			(B)	·		(C)	(D)	(E)		(F)	(G)	
	Contractor shall attached Stateme				•							
	for the Review o											
	Oxide Fuel Fabri	cation Faci	lity."									
			•	•						·		
	The total estima									• •		
amount is \$30,000. Any work undertaken by the Contraction in excess of the obligated amount specified above is do					. [- 1						
	in excess of the at the Contracto			ied above is d	08 90				1	•		
			••••• ••• ••• ••									
	NRC TECHNICAL MO	•		· ·						•		
	NRC PROJECT OFFI	CER: Bro	nda DuBose 30	1-415-6578								
	PERIOD OF PERFOR	MANCE: 09/	30/2006 - 09/	30/2007. with	an							
	Option Period th			•		· .						
		*			. · · ·							
			. ,									
	DUNS: 007936842		· · · · · · · · · · · · · · · · · · ·		<u></u>							
	18. SHIPPING	5 PUIN (19. G	SROSS SHIPPING WEIGH	i f	20. INVOID	JE NU.		\$10	3,620.0)	
		······································	24 1	• • • • • • • • • • • •	<u></u>			+ .		17(h)		
	e. NAME			MAIL INVOICE TO:	<u>.</u>	<u></u>			+		TOTA	
INSTRU	ICTIONS U.S.		gulatory Comma ail Stop T-9-1				÷ .				pages	
	ERSE D. STREET A	DDRESS (or P.O. Bo	x)	,es.J					1		470	
	Attn	: (NRC-02-0	6-018, Task 1)			• •				17(I). GRAND TOTAL	
c. City				d. STATE		6. ZIP CODE		7	• •			
	Wash	ington			DC	2055			J			
22. UNITED STATES OF AMERICA							23. NAME (Typed) Valerie M. Whipple					
BY (Sig	(nature)	11000	11 Junala				ntracting 0		·			
	V4	WW	U MM				TITLE: CONTRA	CTING/ORDER	ING OFFICER			
rcadi	ATE - ADMOOI	° °		EW COMP	5.0 mm/mm ~				ANA	100°)	Ŷ	

NRC-02-06-018 Task 1 Page 2 of 3

List of Attachments

1. Statement of Work

Please indicate your acceptance of this order by having an official who is authorized to bind your organization, execute this document in the space provided below.

ACCEPTED:

Name R. B. Kalmbach Title Director, Contracts

A. SEAT BELTS

(a)

(ď)

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

October 24.

Date

2006

B. CONSIDERATION AND OBLIGATION - COST PLUS FIXED FEE (JUN 1988)

- The total estimated cost to the Government for full performance of this contract is **\$103,620**, of which the sum of **\$96,094** represents the estimated reimbursable costs, and of which **\$7,526** represents the fixed fee.
- (b) There shall be no adjustment in the amount of the Contractor's fixed fee by reason of differences between any estimate of cost for performance of the work under this contract and the actual cost for performance of that work.
- (c) The amount presently obligated with respect to this order is \$30,000 (transferred from Basic Contract No. NRC-02-06-018 Award). The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

In the event that the Government exercises optional work pursuant to FAR Clause 52.217-8 and FAR Clause 52.217-9 incorporated in this delivery order, the total estimated amount of this order will increase by the follows:

Optional Period (October 1, 2007 - January 31, 2010):

<u>Cost</u>

Fixed Fee

Total

\$134,858

Subtask 2:

NRC-02-06-018 Task 1 Page 3 of 3

Optional Work within Option Period:



— · .

Total

Optional Subtask 3:



\$31,446

PERIOD OF PERFORMANCE

The period of performance of this order shall be October 6, 2006 - September 30, 2007, with the option to extend the term of the contract though January 31, 2010.

Cost

D. CLAUSES INCORPORATED BY REFERENCE

- FAR 52-217-8, Option to Extend Services (NOV 1999)
- FAR 52.227-1 Authorization and Consent (July 1995) Alternate I (April 1984)
 FAR 52.227-11 Patent Rights Retention by the Contractor (Short Form) (June
 - FAR 52.227-11 Patent Rights Retention by the Contractor (Short Form) (June 1997)
- 4. FAR 52.245-5 Government Property (Cost-Reimbursement, Time-and-Materials, or Labor Hour Contracts) Alternate i (May 2004)
- 5. FAR 52.251-1 Government Supply Sources (April 1984)

FAR 52.217-9, Option to Extend the Term of the Contract (MAR 2000)

(a)

E.

1.

Ċ.

The Government may extend the term of this delivery order by written notice to the delivery order or within 60 days of the expiration date of the delivery order; provided that the Government gives the delivery order or a preliminary written notice of its intent to extend at least 15 days before the delivery order expires. The preliminary notice does not commit the Government to an extension.

- (b) If the Government exercises this option, the extended delivery order shall be considered to include this option clause.
 - The total duration for this delivery order, including the exercise of any options under this clause, shall not exceed January 31, 2010.

(c)