

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 AUG 01 2006		2. CONTRACT NO. (If any) GS28F7009G		6. SHIP TO:	
3. ORDER NO. DR-10-06-448		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Bruce Ridgely, Warehouse	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Brandi Hamilton Mail Stop T-7-I-2 Washington, DC 20555		4. REQUISITION/REFERENCE NO. ADM-06-448		b. STREET ADDRESS 5008 Boiling Brook Parkway	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR A.D.I. ART DESIGN INTERNATIONAL INC		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 3450 1RE RUE		d. CITY SAINT-HUBERT		e. STATE QC	f. ZIP CODE J3Y 8Y5
9. ACCOUNTING AND APPROPRIATION DATA APPN: X0200 B&R: 64015-5A1303 Job Code: X2336 BOC: 3121 DUNS No.: 246349211 Obligated Amount: \$55,000.00		10. REQUISITIONING OFFICE ADM Office of Administration		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		12. F.O.B. POINT Destination		13. PLACE OF a. INSPECTION b. ACCEPTANCE	
14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 3-4 weeks ARO		16. DISCOUNT TERMS 1% Net 30 dys/CCard	

17. SCHEDULE (See reverse for Rejections)

See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	The US Nuclear Regulatory Commission is establishing an Indefinite Delivery/Indefinite Quantity (ID/IQ) Delivery Order for Art Design International (ADI) c/o Supplies Express Inc. (SEI) Side Chairs MINIMUM ORDER: 10 each annually MAXIMUM ORDER: 800 each annually BASE PERIOD: AUGUST 1, 2006 THROUGH AUGUST 31, 2006 TP-L2; Top Low Back Guest Chair, Small Seat, No Arms Frame Color: Black; Fabric: Grade C - Carousel; Color: Iris #043				\$155.00	
001	OPTION PERIOD 1: SEPTEMBER 1, 2006 THROUGH AUGUST 31, 2007 TP-L2; Top Low Back Guest Chair, Small Seat, No Arms Frame Color: Black; Fabric: Grade C - Carousel; Color: Iris #043				\$155.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$55,000.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						\$55,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-10-06-448)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555					

22. UNITED STATES OF AMERICA
BY (Signature)

Phyllis Bower

23. NAME (Typed)
Phyllis Bower
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 3/2005)
PREPARED BY GSA/FAR 48 CFR 53.213(f)

ADM002

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

DATE OF ORDER

CONTRACT NO.

GS28F7009G

ORDER NO.

DR-10-06-448

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	OPTION PERIOD 2: SEPTEMBER 1, 2007 THROUGH AUGUST 31, 2008					
001	TP-L2; Top Low Back Guest Chair, Small Seat, No Arms Frame Color: Black; Fabric: Grade C - Carousel; Color: Iris #043				\$155.00	
	OPTION PERIOD 3: SEPTEMBER 1, 2008 THROUGH AUGUST 31, 2009					
001	TP-L2; Top Low Back Guest Chair, Small Seat, No Arms Frame Color: Black; Fabric: Grade C - Carousel; Color: Iris #043				\$155.00	
	OPTION PERIOD 4: SEPTEMBER 1, 2009 THROUGH AUGUST 31, 2010					
001	TP-L2; Top Low Back Guest Chair, Small Seat, No Arms Frame Color: Black; Fabric: Grade C - Carousel; Color: Iris #043				\$155.00	
	FREIGHT INCLUDED					
	*Unit price reflects price for one chair. Quantity discounts and pricing applicable to the current GSA schedule rates shall apply at time of order.					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

PERIOD OF PERFORMANCE

The base period is August 1, 2006 through August 31, 2006, with four (4) 12-month option periods. Orders up to the maximum quantities may be placed by the NRC Project Officer during the base period and option periods. Delivery orders placed by the NRC Project Officer may be verbal, but must be confirmed in writing via facsimile or mail and sent to the Contractor within ten (10) calendar days after placing the call. By modification to this order, the obligated amount may be unilaterally increased by the Contracting Officer or his/her authorized representative. The government is obligated only to the extent of authorized calls made under the ID/IQ Delivery Order with the terms and conditions specified in the GSA schedule. NRC has currently obligated \$55,000.00 and the Contractor shall not exceed this obligated amount. NRC reserves the right to exercise options periods. The NRC Project officer is Bruce Ridgely, 301-415-2161.

TERM OF ORDER

This ORDER expires on (August 31, 2006) or such later ending date as determined by the exercise of any "General Schedule extension" option by the GSA and exercise of the option to extend the term of the ORDER (for up to four (4) 12-month option periods). The ORDER holder is required to immediately notify, in writing, the (US Nuclear Regulatory Commission)/Contracting Officer if at any time prior to (August 31, 2006) the GSA Contract, upon which this ORDER is based, is no longer in force.

A.1 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within (10 days); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least (15) days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed (five years).

A.2 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

(a) The total estimated amount of this contract for the products/services ordered, delivered, and accepted under this contract is \$55,000.00 (August 1, 2006 through August 31, 2006). The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract is \$55,000.00. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. 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 contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

(c) The total estimated amount of this contract for option period 1 (September 1, 2006 through for August 31, 2007) products/services ordered, delivered, and accepted under this contract is \$124,000.00. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(d) The total estimated amount of this contract for option period 2 (September 1, 2007 through for August 31, 2008) for products/services ordered, delivered, and accepted under this contract is \$124,000.00. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(e) The total estimated amount of this contract for option period 3 (September 1, 2008 through for August 31, 2009) for products/services ordered, delivered, and accepted under this contract is \$124,000.00. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(e) The total estimated amount of this contract for option period 3 (September 1, 2009 through for August 31, 2010) for products/services ordered, delivered, and accepted under this contract is \$124,000.00. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the

contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

A.3 PROJECT OFFICER AUTHORITY (ALT 2) (FEB 2004)

(a) The contracting officer's authorized representative hereinafter referred to as the project officer for this contract is:

Name: Bruce Ridgely

Address: Office of Administration
Mail Stop: O-2G11
Washington, DC 20555

Telephone Number: (301) 415-2161

(b) The project officer shall:

- (1) Monitor contractor performance and recommend changes in requirements to the contracting officer.
- (2) Inspect and accept products/services provided under the contract.
- (3) Review all contractor invoices/vouchers requesting payment for products/services provided under the contract and make recommendations for approval, disapproval, or suspension.
- (4) Immediately notify the Security Branch, Division of Facilities and Security (SB/DFS) (via e-mail) when a contractor employee no longer requires access authorization and return of any NRC issued badge to SB/DFS within three days after their termination.

(c) The project officer may not make changes to the express terms and conditions of this contract.

*To be incorporated into any resultant contract

A.4 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

A.5 PERIOD OF PERFORMANCE

The period of performance of this contract shall be from August 1, 2006 through August 31, 2006 with an additional four (4) option periods.

The period of performance of this contract for option period 1 is September 1, 2006 through August 31, 2007.

The period of performance of this contract for option period 2 is September 1, 2007 through August 31, 2008.

The period of performance of this contract for option period 3 is September 1, 2008 through August 31, 2009.

The period of performance of this contract for option period 4 is September 1, 2009 through August 31, 2010.

A.6 52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from (August 1, 2006) through (August 31, 2006).

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.7 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.8 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.