

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 03-30-2007	2. CONTRACT NO. (If any) NRC-03-03-039	6. SHIP TO:	
3. ORDER NO. 017	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. NRR03039 DATED February 12, 2007	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 4 Mail Stop T-7-I-2 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
7. TO:		b. STREET ADDRESS 11555 Rockville pike Mail Stop O-9-E-3	
a. NAME OF CONTRACTOR ICF INCORPORATED, L.L.C. ICF INCORPORATED		c. CITY Washington	d. STATE DC
b. COMPANY NAME		e. ZIP CODE 20555	
c. STREET ADDRESS 9300 LEE HIGHWAY		f. SHIP VIA	
d. CITY FAIRFAX	e. STATE VA	8. TYPE OF ORDER	
9. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page 720-15-111-104 J-4070 252A 31X0200.720		<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.	
DUNS: 072648579		Except for billing instructions on the reverse, this delivery 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.	
10. REQUISITIONING OFFICE NRR Office of Nuclear Reactor Regulation		f. ZIP CODE 220311207	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT N/A	
<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			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/14 - 06/30/2007
a. INSPECTION	b. ACCEPTANCE	16. DISCOUNT TERMS Net 30 days	

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. 017 TITLE: "DATA COLLECTION OF PUBLIC UTILITY COMMISSION OVERSIGHT OF DECOMMISSIONING TRUST FUNDS FOR POWER REACTORS" ESTIMATED COSTS: \$45,288.00 FIXED FEE: \$1,132.00 TOTAL ESTIMATED COSTS AND FEE: \$46,420.00 PERIOD OF PERFORMANCE: March 14, 2007 through June 30, 2007 CONTRACTOR SIGNATURE REQUIRED ON PAGE 2			See CONTINUATION Page		

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$46,420.00	17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO:					
	a. NAME U.S. Nuclear Regulatory Commission Mail Stop T-7-I-2					
	b. STREET ADDRESS (or P.O. Box) Division of Contracts					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$46,420.00	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Carolyn A. Cooper Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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In accordance with Section G, Task Order Procedures, of contract number NRC-03-03-039, this definitizes Task Order No. 017. The effort shall be performed in accordance with the enclosed Statement of Work (SOW).

This confirms verbal authorization provided to you on March 14, 2007, to proceed with the work outlined in the SOW. Task Order No. 017 shall be in effect from March 14, 2007 through June 30, 2007, with a cost ceiling of \$46,420.00. The amount of \$45,288.00 represents the estimated reimbursable costs, and the amount of \$1,132.00 represents the fixed fee.

The following individuals are 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, 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:	Bernard L Grenier Project Officer (301) 415-2726	Contractual Matters:	Carolyn A. Cooper Contract Specialist (301) 415-6737
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Acceptance of Task Order No. 017 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. 017


NAME

Lawrence Hyde, Director of Contracts

TITLE

14 May 2007
DATE