

NRC

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

BPA NO.

1. DATE OF ORDER MAR 31 2008		2. CONTRACT NO. (if any) NRC-42-07-482		6. SHIP TO:	
3. ORDER NO. 0011		4. REQUISITION/REFERENCE NO. NRC-42-07-482 (01) NRO 08 088		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Kala Shankar 301-415-6310 Mail Stop T-7-I-2 Washington, DC 20555		7. TO:		b. STREET ADDRESS Attn: Vincent Klco 301-415-3777 Mail Stop: T6-C34	
a. NAME OF CONTRACTOR ENERGY RESEARCH INC		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
b. COMPANY NAME		f. SHIP VIA		8. TYPE OF ORDER	
c. STREET ADDRESS 6167 EXECUTIVE BLVD		e. STATE MD		f. ZIP CODE 208523901	
d. CITY ROCKVILLE		9. ACCOUNTING AND APPROPRIATION DATA Attention NRC Accounting Office - see Block 17B for appropriation data Contractor DUNS: 621211259		10. REQUISITIONING OFFICE NRO	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL		<input 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.	
a. INSPECTION		b. ACCEPTANCE		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				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.11 under Contract No. NRC-42-07-482 Title: "Grand Gulf - Review SRP Chapters 12.1 - 12.5 and 14.3.8 for the Grand Gulf (ESBWR) SCOLA" Period of Performance: 04/01/08 - 09/30/2010 Estimated Reimbursable Cost: \$166,229.36 Fixed Fee: \$8,311.47 Total Cost Plus Fixed Fee: \$174,540.83 Funding in the amount of \$129,034.57 is being provided. See attached pages for a description of Task Order 11 and Statement of Work. ***NOTE TO NRC ACCOUNTING OFFICE*** ACCOUNTING AND APPROPRIATION DATA \$129,034.57 previously obligated under the base contract (NRC-42-07-482) is to be transferred to this task order. 72515171111; Q4013; 252A; 31X0200; FFS NRO-07-482					

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-9-H-4						
b. STREET ADDRESS (or P.O. Box) NRC-42-07-482 TO 0011						17(i). GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555			

22. UNITED STATES OF AMERICA BY (Signature) <i>Kala Shankar</i>			23. NAME (Typed) Kala Shankar Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			
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AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITIONS USAR 100001 TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 14 2008

OPTIONAL FORM 347 (REV 02-03) PRESCRIBED BY GSA FPMR (41 CFR) 101-11.6 (3.213(f)) ADM002

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC-42-07-482, this definitizes Task Order No. 11. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 11 shall be in effect from April 1, 2008 through September 30, 2010, with a cost ceiling of \$174,540.83. The amount of \$166,229.36 represents the estimated reimbursable costs, and the amount of \$8,311.47 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$129,034.57, of which \$122,891 represents the estimated reimbursable costs, and the amount of \$6,144 (approximately) 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: Karen Chapman
Project Officer
301-415-3653

Contractual Matters: Kala Shankar
Contract Specialist
301-415-6310

Acceptance of Task Order No. 11 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:

Mohu Kuntal-Raha

NAME

President

TITLE

3-31-08

DATE