

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO. DR-03-07-040

1 3

1. DATE OF ORDER <b>2/28/08</b>	2. CONTRACT NO. (If any) GS23F0113L	6. SHIP TO:
3. ORDER NO. NRC-T003	4. REQUISITION/REFERENCE NO. NRC-03-07-040	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Attn: Nicole A. Pratt, (301) 415-0236 Washington, DC 20555			b. STREET ADDRESS Attn: Bernard L. Grenier, 301-415-2726 M/S: 09-E3		
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		

7. TO:			f. SHIP VIA		
a. NAME OF CONTRACTOR ARES CORPORATION ARES GOVERNMENT SERVICES			8. TYPE OF ORDER		

b. COMPANY NAME			<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR      Except for billing instructions on the reverse, this Please furnish the following on the terms and      delivery order is subject to instructions conditions specified on both sides of this order      contained on this side only of this form and is and on the attached sheet, if any, including      issued subject to the terms and conditions delivery as indicated.      of the above-numbered contract.		
c. STREET ADDRESS 1440 CHAPIN AVE STE 390					
d. CITY BURLINGAME	e. STATE CA	f. ZIP CODE 940104058			

9. ACCOUNTING AND APPROPRIATION DATA B&R: 820-15-111-104 Job Code: J-4043-8 BOC: 252A Apprn. No. 31X020.820 <b>Obligate: \$197,000.00</b> Contractor DUNS No. 807721980			10. REQUISITIONING OFFICE    NRR		
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	N/A	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			N/A

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. 003  TITLE: EVALUATION OF TECHNICAL ADEQUACY OF PRESSURIZED WATER REACTOR LICENSEE CY 2008 RESPONSES TO GENERIC LETTER (GL) 2004-02  TOTAL ESTIMATED COST: \$216,008.09  PERIOD OF PERFORMANCE: 02/28/2008 through 11/27/2008  CONTRACTOR SIGNATURE REQUIRED ON PAGE 2 OF 2					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$216,008.09	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts							
	b. STREET ADDRESS (or P.O. Box) Mail Stop: T-7-I-2 ATTN: DR-03-07-040 T3							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555		\$197,000.00		17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Donald A. King Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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In accordance with Section A.10, Task Order Procedures, of blanket purchase agreement number DR-03-07-040, this definitizes verbal authorization given on February 27, 2008, for Task Order No. 003. The effort shall be performed in accordance with the enclosed Statement of Work.

Task Order No. 003 shall be in effect from February 28, 2008 through November 27, 2008, with a cost ceiling of \$216,008.09.

The following individual is considered to be essential to the successful performance for work hereunder: Mr. [REDACTED]. The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with Contract Clause A.8, 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 Grenier	Contractual Matters:	Nicole Pratt
	Project Officer		Contract Specialist
	(301) 415-2726		(301) 415-0236

Acceptance of Task Order No. 003 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. 003

Kathryn Naasson  
NAME Kathryn Naasson

Senior Vice President  
TITLE

19 March 2008  
DATE

## **TASK 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.