

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER APR 17 2008		2. CONTRACT NO. (if any) NRC-03-08-071		6. SHIP TO:	
3. ORDER NO. NRC-T001		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell Mail Stop T-7-I-2 Washington, DC 20555.		4. REQUISITION/REFERENCE NO. NRR-08-071		b. STREET ADDRESS Attn: Matthew Johnson Mail Stop: O13-E19 11555 Rockville Pike	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR BECKMAN & ASSOCIATES INC		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME ATTN: KATHLEEN LLOYD FORTE		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 236 FINELY ROAD, SUITE 20		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 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.	
d. CITY BELLE VERNON	e. STATE PA	f. ZIP CODE 150122926			
9. ACCOUNTING AND APPROPRIATION DATA SEE BELOW IN BLOCK 17C. Contractors DUNS: 785915794		10. REQUISITIONING OFFICE NRR			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<input 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.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS	

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. 001 Title: Component Design Bases (CDB) Inspection at Harris, Pilgram and Perry. Estimated Cost: \$265,917.72 Fixed Fee: \$13,827.48 Total CPPF: \$279,745.20 Period of Performance: 04/02/2008 - 06/30/2008 Contractor acceptance on Page 2 of 2. ACCOUNTING AND APPROPRIATION DATA: Note: \$100,000.00 previously obligated as part of the minimum guarantee under the basic contract is to be allotted for Task Order No. 1. (Acct transfer the funds) 82015122142 J4076 252A 31x0200.820					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2							
b. STREET ADDRESS (or P.O. Box) Attn: (NRC-03-08-071 NRC-T001) 11555 Rockville Pike							
c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852		\$279,745.20			

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Donald A. King Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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This confirms the verbal authorization that was provided to Beckman & Associates, Inc., on April 2, 2008, to begin work under the subject task order, with a temporary ceiling of \$50,000.00.

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC-03-08-071 this definitizes Task Order No. 001. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 001 shall be effective from 04/02/2008 through 06/30/2008, with a cost ceiling of \$279,745.20. The amount of \$265,917.72 represents the estimated reimbursable costs, and the amount of \$13,827.48 represents the fixed fee.

The amount currently obligated by the Government with respect to this contract is \$100,000.00.

The following individuals are considered to be essential to the successful performance for work for the [REDACTED].
The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with Contract Clause H.2, Key Personnel.

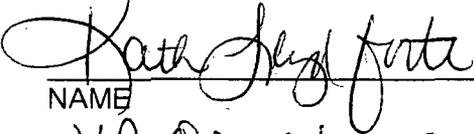
The issuance of this Task Order does not amend any terms or conditions of the subject contract.

Your contacts during the course of this Task Order are:

Technical Matter:	Matthew Johnson Project Officer 301-415-2267	Donald Norkin Technical Monitor 301-415-2954
Contractual Matters:	Jeffrey R. Mitchell Contract Specialist 301-415-6465	

Acceptance of Task Order No. 001 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. 001



NAME
VP, Operations

TITLE
4/17/08

DATE

CONTRACT NRC-03-08-071

STATEMENT OF WORK

TO 1, Component Design Bases (CDB) Inspections at **Harris, Pilgrim, and Perry**

B&R NUMBER: 820-15-122-142

JOB CODE: J-4076

NRC PROJECT OFFICER: Matthew Johnson, NRR, (301) 415-2267

PERIOD OF PERFORMANCE: **04/02/08 to 06/30/08**

BACKGROUND

As required by the Baseline Inspection portion of the NRC Reactor Oversight Process, CDB inspections will be conducted in accordance with the schedule contained in the attachment to this statement of work. The following inspection procedure will be used:

71111.21, " Component Design Bases Inspection"

OBJECTIVE

The objective of the task order is to obtain expert technical assistance in the Mechanical and Electrical Systems areas to assist the NRC inspection teams in the performance of the CDB inspections at **Harris, Pilgrim, and Perry**. Contractors may be assigned an NRC inspector to work with during the inspection in a developmental role.

The specialists shall have a design background (such as from an architect-engineer firm) and experience/knowledge regarding:

- (1) design, analysis, operations, installation, modification, maintenance and testing of nuclear plant safety systems.
- (2) reviewing design basis and detailed design (calculations, drawings, etc.) of nuclear plant safety systems; and
- (3) NRC regulations and risk informed inspection methodology

WORK REQUIREMENTS AND SCHEDULE

It shall be the responsibility of the contractor to assign qualified technical staff, employees, and subcontractors, who have the required educational background, experience, or combination thereof, to meet both the technical and regulatory objectives of the work specified in this Statement of Work (SOW). The NRC will rely on representation made by the contractor concerning the qualifications of the personnel proposed for assignment to this task order including assurance that all information contained in the technical and cost proposals, including resumes and conflict of interest disclosures, is accurate and truthful.

The NRC Team Leader may issue technical direction from time to time during the duration of the task order. Technical direction must be within the general Statement of Work stated in the task order, and shall not constitute new assignments of work or changes of such nature as to justify an adjustment in cost or period of performance. The contractor shall refer to the basic contract for further information and guidance on any technical directions issued under this task order.

Any modifications to the scope of work, cost, or period of performance of the task order must be issued by the Contracting Officer and will be coordinated with the Project Officer. Specific tasks for each individual and the estimated level of effort are as follows, and will be performed in accordance with a schedule provided by the NRC Project Officer:

<u>Week</u>	<u>Activity</u>
1	Inspection preparation at regional office (44 hours)
2	On-site inspection (50 hours)
3*	Home office inspection
4	On-site inspection (50 hours)
5*	Home office inspection
6	On -site inspection (50 hours)
7	Documentation of inspection results. (20 hours)

* The total hours for Weeks 3 and 5 may not exceed 40. Regions may elect to have only one home office inspection week.

REPORT REQUIREMENTS

Contractors shall provide inspection plans and inspection related documentation, as directed by the Team Leader.

Feeder to final inspection report shall be provided in MS Word and in an electronic format acceptable to the Team Leader. A hard copy shall be provided to the Project Officer. The contractor shall not undertake any further efforts toward report finalization, such as management review of the feeder report.

TRAVEL (for estimating purposes only)
for each individual:

One 5 day trip to region

Three 5 day trips to the plant site

Contractor shall coordinate all travel arrangements in advance with the Team Leader. Off-normal travel time may be required to ensure timely arrival at the site, as scheduled by Team Leader.

NRC FURNISHED MATERIAL

Documents required to prepare for the inspection will be provided by Team Leaders.

OTHER APPLICABLE INFORMATION

The work specified in this SOW is 100% licensee fee recoverable. The contractor shall provide fee recovery information in the monthly progress reports in accordance with the requirements of the basic contract.