. ·			ORDER FO	R SUPPLIES OR	SERVICE	5			ract No. NRC	23-07-250	
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0001	The Contractor shall facilitate a Lean Six Sigma project in accordance with the following Statement of Work and all requirements herein.					1	LT 134,936.	134,936.8		,936.84	
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	All terms and conditions of NRC Contract #NRC-23-07-250 shall apply in performance of this task order.										
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# 1.0 BACKGROUND

The Executive Director of Operations, in his role as the agency's Lean Six Sigma sponsor, has identified the Office of Investigations' Investigative Process as a process to which the NRC plans to apply the Lean Six Sigma process improvement methodology.

# 2.0 OBJECTIVE

The objective of this Task Order is to obtain SeBS' Lean Six Sigma expertise to facilitate a Lean Six Sigma Kaizen event for the Office of Investigations' Investigative Process.

## 3.0 WORK REQUIREMENTS, SCHEDULE AND DELIVERABLES

The work described by this Task Order and its associated Statement of Work (SOW) dated September 4, 2007, are addressed in section 3.2.2, LSS Kaizen Project Facilitation, of SeBS' Technical Proposal dated September 18, 2007.

A Project Plan shall be developed by the contractor specifically for facilitating a Lean Six Sigma Kaizen event for the Office of Investigations' Investigative Process. The Project Plan shall include all of the significant tasks, milestones, and deliverables required to accomplish this project and to fulfill the requirements of this Task Order and associated SOW. The Project Plan, and all other deliverables, shall be submitted to the NRC Project Officer for approval. The NRC Project Officer will review all deliverables, coordinate reviews with NRC staff, as necessary, and provide feedback to the contractor.

Any modifications to the scope of work, cost, period of performance, or Project Plan must be approved, in writing, by the NRC Project Officer.

# 4.0 TECHNICAL AND OTHER SPECIAL QUALIFICATIONS REQUIRED

There are no requirements in addition to those already included in the SOW.

# 5.0 REPORTING REQUIREMENTS

The contractor shall provide progress reports on the first and fifteenth of each month. The report shall be sent via e-mail to the NRC Contract Officer and the NRC Project Officer. Otherwise, there are no requirements in addition to those already included in the SOW.

# 6.0 MEETINGS AND TRAVEL

Meetings shall be established as part of the Project Plan. Otherwise, there are no requirements in addition to those already included in the SOW.

#### 7.0 NRC FURNISHED MATERIAL

There are no requirements in addition to those already included in the SOW.

## 8.0 LEVEL OF EFFORT

The level of effort for this project (766 hrs) was estimated by SeBS in their September 18, 2007 Technical Proposal with the cost of this project (\$134,936.43) estimated by SeBS in their September 18, 2007 Business Proposal.

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## 9.0 PERIOD OF PERFORMANCE

The projected period of performance for this Task Order is from March 1, 2008 through June 30, 2008.

## 10.0. OTHER APPLICABLE INFORMATION

Requirements of this Task Order shall take precedence over the requirements of its associated SOW when there are conflicts of information.

Lean Six Sigma is a new program that is being implemented at the NRC. Therefore, it may become necessary to make changes to tasks, timing of tasks, contractual requirements, etc. in order to successfully implement this process improvement program throughout the agency. Accomplishing the right tasks at the right time is of vital importance during these early stages and, therefore, additional flexibilities and considerations may be required by all involved parties until the program becomes more firmly established.

In addition to retaining outside expertise to facilitate Lean Six Sigma projects, part of the Lean Six Sigma program is to develop in-house expertise so that we can build a self-sustaining program. To that end, the NRC is in the process of selecting staff to be trained as Lean Six Sigma Black Belts. The facilitation of the project described by this Task Order will be performed by outside expertise but which also presents an opportunity for on-the-job training for NRC staff who have been selected to be trained as Lean Six Sigma Black Belts. Therefore, we plan to have two NRC trainees involved in this facilitation. The degree to which they may be involved will be the result of a mutual agreement among the NRC Project Officer, the organization that will be training and certifying the NRC Black Belts, and SeBS.

# WHISTLEBLOWER PROTECTION FOR NRC CONTRACTOR AND SUBCONTRACTOR EMPLOYEES (JULY 2006)

(a) The U.S. Nuclear Regulatory Commission (NRC) contractor and its subcontractor are subject to the Whistleblower Employee Protection public law provisions as codified at 42 U.S.C. 5851. NRC contractor(s) and subcontractor(s) shall comply with the requirements of this Whistleblower Employee Protection law, and the implementing regulations of the NRC and the Department of Labor (DOL). See, for example, DOL Procedures on Handling Complaints at 29 C.F.R. Part 24 concerning the employer obligations, prohibited acts, DOL procedures and the requirement for prominent posting of notice of Employee Rights at Appendix A to Part 24.

(b) Under this Whistleblower Employee Protection law, as implemented by regulations, NRC contractor and subcontractor employees are protected from discharge, reprisal, threats, intimidation, coercion, blacklisting or other employment discrimination practices with respect to compensation, terms, conditions or privileges of their employment because the contractor or subcontractor employee(s) has provided notice to the employer, refused to engage in unlawful practices, assisted in proceedings or testified on activities concerning alleged violations of the Atomic Energy Act of 1954 (as amended) and the Energy Reorganization Act of 1974 (as amended).

(c) The contractor shall insert this or the substance of this clause in any subcontracts involving work performed under this contract.

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