

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

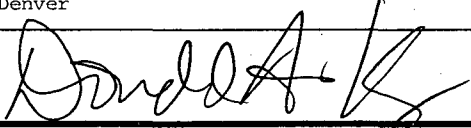
BPA NO. NRC-DR-42-07-468

1 3

1. DATE OF ORDER MAY 14 2008		2. CONTRACT NO. (if any) GS23F0110M		6. SHIP TO:	
3. ORDER NO. NRC-T002		4. REQUISITION/REFERENCE NO. NRO-08-112		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, 301-415-6465 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Attn: Karen Chapman Mail Stop: 07-F27 11555 Rockville Pike	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR ENERGY RESEARCH, INC.				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: TRACEY MULLINIX				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS P.O. BOX 2034				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.	
d. CITY ROCKVILLE	e. STATE MD	f. ZIP CODE 20847		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.	
9. ACCOUNTING AND APPROPRIATION DATA 825-15-171-103 Q4131 252A 31x0200 Obligate \$150,000.00 Contractor DUNS: 621211259				10. REQUISITIONING OFFICE NRO	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<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.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) As Stated	
a. INSPECTION	b. ACCEPTANCE			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)
	<p>In accordance with Section A.12 entitled "Task Order Procedures" of the subject contract, this order definitizes Task Order No. 2. This effort shall be performed in accordance with the enclosed Statement of Work.</p> <p>Task Order No. 2. entitled "Technical Support of Review of Level 2 PRA, Deterministic Severe Accident Reviews, and SAMDAS for U.S. EPR".</p> <p>The issuance of this task order does not amend any other terms and conditions of the subject contract.</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME Department of Interior National Business Center						
	b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue						
		c. CITY Denver	d. STATE CO	e. ZIP CODE 80235-2230			
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Donald A. King Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 23 2008

OPTIONAL FORM 347 (REV 4/2006)
PRESCRIBED BY GSA FPMR CFR 53.213(f)

ADM002

This confirms the verbal authorization that was provided to Energy Research, Inc. on April 18, 2008, to begin work under the subject task order, with a temporary ceiling of \$50,000.00.

In accordance with the Terms and Conditions, TASK ORDER PROCEDURES, of the subject contract, Task Order No. 02 is definitized. The effort shall be performed in accordance with the attached Statement of Work.

CONSIDERATION AND OBLIGATION--COST REIMBURSEMENT (JUN 1988)

(a) The total estimated cost to the Government for full performance under this contract is \$250,284.38

(b) The amount obligated by the Government with respect to this contract is \$150,000.00. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

DURATION OF CONTRACT PERIOD (MAR 1987)

This contract shall commence on April 18, 2008 and will expire October 31, 2009.

PRICE/COST SCHEDULE

The following is a summary of the labor categories, number of hours and hourly labor rates.

PRICE/COST SCHEDULE TASK ORDER NO. 2					
CLIN	LABOR CATEGORY	EST HOURS	RATE 04/18/08 – 12/31/08	RATE 01/01/09 – 10/31/09	ESTIMATE (Blended Rate)
001	Executive				\$29,793.10
002	Executive Engineer/ Scientist				\$191,154.88
003	Senior Engineer/ Scientist				\$24,696.40
004	Travel	1 Lot	Not to Exceed (NTE)		\$3,140.00
005a	Other Direct Cost (Copies)	pages			\$1,100.00

005b**	Other Direct Cost (Phone & Courier)	1 Lot (NTE)	Actual Cost	Actual Cost	\$400.00
					\$250,284.38

(b) ** These items are Open Market and do not apply to the Federal Supply Schedule Terms and Conditions.

These items must comply with the following clauses incorporated by reference:

	NUMBER	TITLE	DATE
REFERENCE	FAR 52.212-4	CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS	MARCH 2001
REFERENCE	FAR 52.215-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS	MARCH 2001

Your contacts during the course of the work order are:

Technical Matters: Karen Chapman, Project Officer
301-415-8588

Contractual Matters: Jeffrey R. Mitchell, Contract Specialist
301-415-6465

The issuance of this work order does not amend any terms or conditions of the delivery order under the GSA FSS Contract.

Accepted Task Order No. 02:

John K. Miller

NAME

President

TITLE

May 14, 2008

DATE