

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

1. DATE OF ORDER MAY 20 2008		2. CONTRACT NO. (If any) NRC-42-07-036		6. SHIP TO:	
3. ORDER NO. 0029		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: Kala Shankar 301-415-6310 Mail Stop T-7-I-2 Washington, DC 20555		4. REQUISITION/REFERENCE NO. NRC-42-07-036 (30) FFS: NRO 08 125		b. STREET ADDRESS Attn: Jayne Halverson 415-6001 Mail Stop: T6-C34	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR INFORMATION SYSTEMS LABORATORIES, INC ISL		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME ATTN: DR. JAMES F. MEYER		<input type="checkbox"/> a. PURCHASE 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.		<input checked="" type="checkbox"/> b. DELIVERY 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.	
c. STREET ADDRESS 11140 ROCKVILLE PIKE, SUITE 500		d. CITY ROCKVILLE		e. STATE MD	f. ZIP CODE 20852
9. ACCOUNTING AND APPROPRIATION DATA B&R: 825-15-171-111; JC: Q4014; BOC 252A; 31X0200 Obligate: \$93,870 Contractor DUNS: 107928806		10. REQUISITIONING OFFICE NRO			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <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.29 under Contract No. NRC-42-07-036 Title: "Vogtle - Review of Containment and Ventilation (SPCV) Systems for SCOLA (VNT Sections)" Period of Performance: 05/20/2008 - 11/19/2010 Estimated Reimbursable Cost: \$89,561 Fixed Fee: \$4,309 Total Cost Plus Fixed Fee: \$93,870 SEE CONTINUATION PAGES Funding in the amount of \$93,870 is provided See Continuation Pages					

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-42-07-036 Task Order No. 29)					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		

17(h)
TOTAL
(Cont.
pages)17(i).
GRAND
TOTAL22. UNITED STATES OF AMERICA
BY (Signature)

Kala Shankar

23. NAME (Typed)
Kala Shankar
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICERAUTHORIZED FOR LOCAL DISPOSITION
TEMPORARY USE ONLY

SUNSI REVIEW COMPLETE

JUN 06 2008

OPTIONAL FORM 347 (Rev. 6/06)
PRESCRIBED BY 41 CFR 101-11.6
FORM 53.213(f)

ADM002

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC-42-07-036, this definitizes Task Order No. 29. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 29 shall be in effect from date of award through thirty months, with a cost ceiling of \$93,870. The amount of \$89,561 represents the estimated reimbursable costs, and the amount of \$4,309 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$93,870, of which \$89,561 represents the estimated reimbursable costs, and the amount of \$4,309 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: Jayne Halverson
Project Officer
301-415-6001

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

Acceptance of Task Order No. 29 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


NAME

V.P.
TITLE

5/20/2008
DATE