

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER MAY 30 2008		2. CONTRACT NO. (if any) NRC-42-07-481		6. SHIP TO:	
3. ORDER NO. 0023		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-42-07-481 (23) NRO-08-104		b. STREET ADDRESS Attn: David D'Abate, 301-415-0667	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR N J NUMARK ASSOCIATES INC NUMARK ASSOCIATES		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1220 19TH ST NW STE 500		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 WASHINGTON		e. STATE DC	f. ZIP CODE 200362444		
9. ACCOUNTING AND APPROPRIATION DATA 825-15-171-103; Q-4159; 252A; 31X0200; \$315,000		10. REQUISITIONING OFFICE NRO		Contractor DUNS: 788247377	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<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.	
a. INSPECTION		b. ACCEPTANCE		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				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. 23 under Contract No. NRC-42-07-481 Title: "Review of Standard DCA Application FSAR Sections 3.8.1-3.8.5 for the design of Seismic Category I Structures" Period of Performance: 06/02/2008-06/01/2010 Estimated Reimbursable Cost: \$664,236 Fixed Fee: \$35,562 Total Cost Plus Fixed Fee: \$699,798 Funding in the amount of \$315,000 is being provided. See continuation pages					

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 U.S. Nuclear Regulatory Commission See Attachment 7 of the basic contract						
	b. STREET ADDRESS (or P.O. Box) Attn: (NRC-42-07-481-TO23)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$699,798		
22. UNITED STATES OF AMERICA BY (Signature) <i>Kala Shankar</i>					23. NAME (Typed) Kala Shankar Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		

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OPTIONAL FORM 347 (REV. 4/2006)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

AUG 21 2008

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC- 42-07-481, this definitizes Task Order No. 23. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 23 shall be in effect twenty four months from date of award, with a cost ceiling of \$699,798. The amount of \$664,236 represents the estimated reimbursable costs, and the amount of \$35,562 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$315,000, of which approximately \$300,000 represents the estimated reimbursable costs, and the amount of \$15,000 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: David D'Abate
Project Officer
301-415-0667

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

Acceptance of Task Order No. 23 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

President

TITLE

May 30, 2008

DATE