

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 JUL 31 2008		2. CONTRACT NO. (if any) NRC-04-07-112		6. SHIP TO:	
3. ORDER NO. NRC-T012		4. REQUISITION/REFERENCE NO. RES-C08-428		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharon M. Lim Mail Stop: TWB-01-B10M Washington, DC 20555				b. STREET ADDRESS	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR DADE MOELLER & ASSOCIATES, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1835 TERMINAL DR STE 200				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 RICHLAND		e. STATE WA		f. ZIP CODE 993544958	
9. ACCOUNTING AND APPROPRIATION DATA B&R No.: 86015171277, Job Code: N6332, BOC: 252A, Appropriation No.: 31X0200.860, Obligate \$100,000.00 DUNS 928304120 FSS RES-C08-428		10. REQUISITIONING OFFICE RES			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" 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 Destination		b. ACCEPTANCE Destination		10/30/2009	
		N/A		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)
	Task Order #12 for Developing the Technical Basis for Revising Regulatory Guide 3.67, "Standard Format and Content for Emergency Plans for Fuel Cycle and Materials Facilities" Period of Performance: 7/31/08 - 10/30/2009 Estimated Reimbursable Cost: \$139,656.91 Fixed Fee: \$8,379.41 Total Estimated Cost plus Fee (Ceiling): \$148,036.32					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME Department of Interior / NBC NRCPayments@nbc.gov						
	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		\$148,036.32		17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Sharon M. Lim
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 21 2008

ADM002

1. In accordance with contract **Clause G.4 2052.216-72 TASK ORDER PROCEDURES (OCT 1999)** Task Order NRC-T012 is hereby definitized. This effort shall be performed in accordance with the attached Statement of Work (Attachment One).
2. Task Order NRC-T012 shall be in effect from July 31, 2008 through October 30, 2009.
3. The cost ceiling for this order shall be \$148,036.32 of which \$139,656.91 represents estimated reimbursable costs and the amount of \$8,379.41 represents the fixed fee.
4. This task order is being incrementally funded. The current obligation for this order is \$100,000. This is a not to exceed amount. Any work undertaken by the contractor in excess of this obligation is done at the contractor's risk.
5. The following individual is considered key personnel and as such is essential to the successful performance of the work under Task Order NRC-T012:



Key personnel shall not be removed from the effort under this task order without compliance with contract **Clause H.2 KEY PERSONNEL (JAN 1993)**.

6. Contacts for this task order:

Technical Monitor: Kathryn Brock
(301) 415-2015

Project Officer: John Ridgely
(301) 415-6555

Contracting Officer: Sharon M. Lim
(301) 492-3624

7. The contractor shall be required to comply with the Contractor Spending Plan submitted on July 31, 2008 in the amount of \$148,036.32. The contractor shall immediately notify both the Contracting Officer and the Project Officer, in writing, if the estimated monthly amounts stated in the Contractor Spending Plan change at any time during the period of performance. The contractor shall be required to submit an updated Contractor Spending Plan upon request.
8. The issuance of Task Order NRC-T012 does not amend any of the terms and conditions of Contract No.: NRC-04-07-112.

Contract No.: NRC-04-07-112
Task Order No.: NRC-T012
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ACCEPTANCE:

Kelly D. Cram

Signature

7-31-08

Date

Contract Specialist

Title