| | 1 | 1 | ORDER | FOR SI | JPPLIES | OR S | ERVICE | S | | | | PAGE | OF PAGES | |
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| IMPORTANT: | Mark all packag | es and papers with cont | ract and/or order numbe | ers. | | BP | A NO. | | | | | 1 | 3 | |
| 1. DATE OF ORDER | | | | | | | 6. SHIP TO: | | | | | | | |
| 3. ORDER NO | JUL 3 1 2008 NRC-04-07-112 3. ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO. RES-C08-428 | | | | | | a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission | | | | | | | |
| NRC-T012 | | | | | | | b. STREET ADDRESS | | | | | | | |
| U.S. N Div. o | uclear Rec | | ssion | | | | | | | · · | | *************************************** | | |
| Attn: Sharon M. Lim Mail Stop: TWB-01-B10M Washington, DC 20555 | | | | | | | c.CITY Washington | | | | d. STATE e. ZIP CODE 2 0 5 5 5 | | | |
| 7. TO: | | | | | | | f. SHIP VIA | | | | | | | |
| a.NAME OF C | | · | | , | | | | | | | | | | |
| DADE MOELLER & ASSOCIATES, INC. | | | | | | | 8. TYPE OF O | | | | RDER | | | |
| b. COMPANY NAME | | | | | | | a. PURCHASE REFERENCE YOUR Please furnish the following on the terms and | | | | X b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions | | | |
| c STREET ADDRESS 1835 TERMINAL DR STE 200 | | | | | | | conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | | | | contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | | | |
| d. CITY RICHLAND | | e. STATE f. ZIP CODE 993544958 | | | | | | | | , | | | | |
| B&R No Approp | o.: 8601517 priation No | PRIATION DATA 71277, Job Code 5: 31X0200.86 FSS RES-C08- | 0, Obligate \$1 | | | | 10. REQUIS | ITIONING OFFIC | DE RES | | , | | | |
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| | | | - | 17. S | SCHEDULE (See | e reverse fo | or Rejections) | | | | | • | | |
| ITEM NO. | | | SUPPLIES OR SERVIO | CES | | | | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMO | UNT f) | QUANTITY ACCEPTE (9) | |
| Task Order #12 for Developing the Technical Basis for Revising Regulatory Guide 3.67, "Standard Format and (for Emergency Plans for Fuel Cycle and Materials Facilities." | | | | | | d Cont | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| 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 | | | | | | 12 | | | | | | | | |
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| INSTRU | | Department NRCPayments | of Interior / @nbc.gov | NBC | **** | | | | | | | | pages) | |
| | ERSE | b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue | | | | | | | | | | | 17(i). GRAND | |
| | | | | | | | d. STATE e. ZIP CODE CO 80235-2230 | | | | \$148,036.32 | | | |
| 22. UNITED S BY (Sigr | TATES OF AMER | RICA | ang | | M. C | X. | [] linv | | ron M. Lintracting | Office | er ORDERING OFFI | CER | | |
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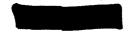
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Contract No.: NRC-04-07-112 Task Order No.: NRC-T012

Page 2 of 3

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 Page 3 of 3

ACCEPTANCE:

Contract Specialist

7-31-08

Date