

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER JUN 16 2008		2. CONTRACT NO. (If any) NRC-42-07-481		6. SHIP TO:	
3. ORDER NO. 0027		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 (27) NRO-08-128		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		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 1220 19TH ST NW STE 500		d. CITY WASHINGTON		e. STATE DC	f. ZIP CODE 200362444
9. ACCOUNTING AND APPROPRIATION DATA 825-15-171-107; Q-4025; 252A; 31X0200; \$70,000 Contractor DUNS: 788247377		10. REQUISITIONING OFFICE NRO			
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"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
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. 27 under Contract No. NRC-42-07-481 Title: "Orientation Activities - Siting Focus" Period of Performance: 06/16/2008 - 06/15/2012 Estimated Reimbursable Cost: \$505,627 Fixed Fee: \$32,435 Total Cost Plus Fixed Fee: \$538,062 Funding in the amount of \$70,000 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-TO27)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555			\$538,062	

22. UNITED STATES OF AMERICA
BY (Signature)

Kala Shankar

23. NAME (Typed)
Kala Shankar
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC- 42-07-481, this definitizes Task Order No. 27. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 27 shall be in effect forty eight months from date of award, with a cost ceiling of \$538,062. The amount of \$505,627 represents the estimated reimbursable costs, and the amount of \$32,435 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$70,000, of which approximately \$66,038 represents the estimated reimbursable costs, and the amount of \$3,962 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. 27 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

6/16/08

DATE