

# ORDER R SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

BPA NO.

1. DATE OF ORDER <b>AUG 06 2008</b>		2. CONTRACT NO. (If any) GS35F0153M		6. SHIP TO:	
3. ORDER NO. NRC-DR-33-08-307T001		4. REQUISITION/REFERENCE NO. RFPAs OIS-08-307 Dtd 1/28/08 & 03/24/08		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Michael Turner Mail Stop: TWB-01-B10M Washington, DC 20555				b. STREET ADDRESS OID/ICOD ATTN: Roy Choudhury Mail Stop: T-5-D-14	
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
7. TO:		f. SHIP VIA:			
a. NAME OF CONTRACTOR EMERGENT, LLC		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 8133 LEESBURG PIKE STE 400		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 VIENNA	e. STATE VA	f. ZIP CODE 221822622			
9. ACCOUNTING AND APPROPRIATION DATA See Block 17b for Accounting and Appropriation Data Emergent LLC DUNS: 781797712		10. REQUISITIONING OFFICE CIO Office of Information Services			
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.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/05/08 - 06/22/09	
a. INSPECTION	b. ACCEPTANCE			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)
	<p>Accounting and Appropriation Data for Task Order No. 1 is as follows:</p> <p>B&amp;R#: 810-15-5E1-332 JOB CODE#: J1298 BOC#: 252A APPN#: 31X0200.810 FFS#: 10870580C OBLIGATION AMOUNT: \$1,400,000.00</p> <p>B&amp;R#: 810-15-5E1-332 JOB CODE#: J1298 BOC#: 252A APPN#: 31X0200.810 FFS#: 10870640C OBLIGATION AMOUNT: \$370,450.00</p> <p>Total Obligation: \$1,770,450.00</p> <p>Reference Emergent's proposal (Attachment 2) for Task Order No. 1, dated July 30, 2008</p> <p>See attached pages for description of the task order.</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$1,818,376.00	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:							
a. NAME Dept. of Interior/National Business Ctr. e-mail address: NRCPayments@nbc.gov						Obligation \$1,770,450.00	17(i). GRAND TOTAL
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					

22. UNITED STATES OF AMERICA  
BY (Signature)

*Michael A. Turner*

23. NAME (Typed)  
Michael A. Turner,  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE ADW/601  
AUTHORITY: 48 CFR 53.213  
PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

OCT 03 2008

OPTIONAL FORM NO. 347 (2008)  
PRESCRIBED BY GSA/FAR 48 CFR 53.213(i)

DELIVERY NO. NRC-DR-33-08-307  
TASK ORDER NO. 1

This confirms verbal authorization provided to you on August 5, 2008, to initiate work under the subject task order with a temporary cost ceiling of \$1,135,485.00.

In accordance with the Section B.3.20, entitled "Task Order Procedures", of the subject delivery order, this letter hereby definitizes Task Order No. 1. This effort shall be performed in accordance with the enclosed Statement of Work (SOW). Task Order No. 1 shall be in effect from August, 5, 2008 through June 22, 2009, with a cost ceiling of \$1,818,376.00, which is inclusive of the \$1,135,485.00 temporary ceiling authorized on August 5, 2008.

Task Order No. 1 obligates funds in the amount of \$1,770,450.00. The obligated amount shall, at no time, exceed the task order cost ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's risk. It is estimated that this amount will cover performance through June 22, 2009.

The following individual(s) are considered to be essential to the successful performance of the work hereunder:

Frazier D. Evans - Principal Engineer  
Shawn Wilson - Sr. Principal  
Kpsjia Liebe, Sr. Consultant

The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with the Key Personnel Clause (2052.215-70) of the delivery order.

Your contacts during the course of this task order are:

Technical Matters: Roy Choudhury - (301) 492-3632  
Contractual Matters: Michael Turner - (301) 415-7226

The issuance of this task order does not amend any terms or conditions of the subject delivery order.

ACCEPTED:

  
\_\_\_\_\_  
NAME

*President*  
\_\_\_\_\_  
TITLE

*8-6-08*  
\_\_\_\_\_  
DATE