

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 AUG 15 2008		2. CONTRACT NO. (If any) NRC-04-07-112		6. SHIP TO:	
3. ORDER NO. NRC-T009		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: Sharon M. Lim Mail Stop: TWB-01-B10M Washington, DC 20555		4. REQUISITION/REFERENCE NO. RES-C08-428		b. STREET ADDRESS	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR DADE MOELLER & ASSOCIATES, INC.		f. SHIP VIA		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.		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 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: \$175,000.00 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 a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO. N/A	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 7/14/2009	
				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 #9 for Developing the Technical Basis for Providing Estimates of Low Frequency, High Speed Hurricane Winds for US Sites Period of Performance: 8/15/08 - 7/14/09 Estimated Reimbursable Cost: \$229,513.31 Fixed Fee: \$13,770.80 Total Estimated Cost plus Fee (Ceiling): \$243,284.11					

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						17(i). GRAND TOTAL
c. CITY Denver		d. STATE CO	e. ZIP CODE 80235-2230		\$243,284.11	
22. UNITED STATES OF AMERICA BY (Signature) <i>Sharon M. Lim</i>				23. NAME (Typed) Sharon M. Lim Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 27 2008

ADM002

1. In accordance with contract **Clause G.4 2052.216-72 TASK ORDER PROCEDURES (OCT 1999)** Task Order NRC-T009 is hereby definitized. This effort shall be performed in accordance with the attached Statement of Work (Attachment One).
2. Task Order NRC-T009 shall be in effect from August 15, 2008 through July 14, 2009.
3. The cost ceiling for this order shall be \$243,284.11 of which \$229,513.31 represents estimated reimbursable costs and the amount of \$13,770.80 represents the fixed fee.
4. This task order is being incrementally funded. The current obligation for this order is \$175,000.00. 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-T009:



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: Selim Sancaktar
(301) 415-8184

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 August 14, 2008 in the amount of \$243,284.11. 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-T009 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-T009
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ACCEPTANCE:

Jelly D. Gram
Signature

8-14-08
Date

Contract Specialist
Title

CONTRACTOR SPENDING PLAN (CSP) - BASE PERIOD

Solicitation No. RES-06-112

Period of Performance: From 8/15/2008 To 7/14/2009

Contract No. N/A

Task Order No. 9 Modification No. 4

Total Estimated Costs (including fixed fee, if any) of the Proposed Contract/Task Order/Modification (to a contract or task order) at the time of proposal submission. Does not include options. \$ 243,284.11

Offeror/Contractor Name: Dade Moeller & Associates, Inc.

Provide cost details by month for the total contract/task order/or task order modification

Cost Elements	<u>1st Month</u>	<u>2nd Month</u>	<u>3rd month</u>	<u>4th Month</u>	<u>5th Month</u>	<u>6th Month</u>
Direct Costs	\$ 19,933.91	\$ 39,867.81	\$ 39,867.81	\$ 39,867.81	\$ 4,983.48	\$ 9,966.95
Indirect Costs	\$ 3,017.42	\$ 6,034.85	\$ 6,034.85	\$ 6,034.85	\$ 754.36	\$ 1,508.71
Total Estimated Costs including fixed fee if any	\$ 24,328.41	\$ 48,656.82	\$ 48,656.82	\$ 48,656.82	\$ 6,082.10	\$ 12,164.21
Projected Completion	<u>10%</u>	<u>30%</u>	<u>50%</u>	<u>70%</u>	<u>73%</u>	<u>78%</u>

Cost Elements	<u>7th Month</u>	<u>8th Month</u>	<u>9th Month</u>	<u>10th Month</u>	<u>11th Month</u>	<u>12th Month</u>
Direct Costs	\$ 9,966.95	\$ 9,966.95	\$ 4,983.48	\$ 14,950.43	\$ 4,983.48	\$ -
Indirect Costs	\$ 1,508.71	\$ 1,508.71	\$ 754.36	\$ 2,263.07	\$ 754.36	\$ -
Total Estimated Costs including fixed fee if any	\$ 12,164.21	\$ 12,164.21	\$ 6,082.10	\$ 18,246.31	\$ 6,082.10	\$ -
Projected Completion	<u>83%</u>	<u>88%</u>	<u>90%</u>	<u>98%</u>	<u>100%</u>	<u>100%</u>