

**ORDER FOR SUPPLIES OR SERVICES**

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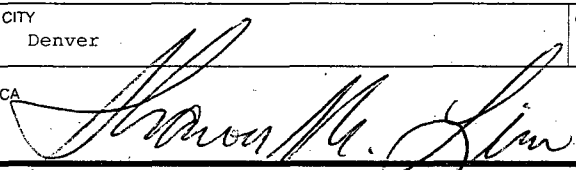
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER <b>JUL 25 2008</b>		2. CONTRACT NO. (If any) NRC-04-07-113		6. SHIP TO:	
3. ORDER NO. NRC-T011 )		4. REQUISITION/REFERENCE NO. RES-C08-369		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 Lim Mail Stop: TWB-01-B10M Washington, DC 20555				b. STREET ADDRESS	
7. TO:				c. CITY Washington	
				d. STATE DC	
				e. ZIP CODE 20555	
a. NAME OF CONTRACTOR INFORMATION SYSTEMS LABORATORIES				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 11140 ROCKVILLE PIKE STE 500				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY ROCKVILLE		e. STATE MD		f. ZIP CODE 208523106	
9. ACCOUNTING AND APPROPRIATION DATA Attention NRC Accounting Office - See Block 17(b) for appropriation data. DUNS 150135445 FSS: RES-C08-369				10. REQUISITIONING OFFICE RES	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED		<input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone		<input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALLBUSINESS	
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		N/A 6-24-2009	
				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 #11 for Developing the Technical Basis for Revising Regulatory Guide 1.101, "Emergency Response Planning and Preparedness for Nuclear Power Reactors"  Period of Performance: 7/25/08 - 6/24/09 Estimated Reimbursable Cost: \$108,975.49 Fixed Fee: \$5,817.00 Total Estimated Cost plus Fee (Ceiling): \$114,792.49  *8Note to NRC Accounting Office** ACCOUNTING AND APPROPRIATION DATA \$114,792.49 previously obligated under the base contract (NRC-04-07-113) is to be transferred to this Task Order. 76015171277 N6332 252A 31X200.760 FSS RES-C08-369					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
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	
22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Sharon M. Lim Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

	17(h) TOTAL (Cont. pages)
\$114,792.49	17(i). GRAND TOTAL

1. In accordance with contract **Clause G.4 2052.216-72 TASK ORDER PROCEDURES (OCT 1999)** Task Order NRC-T011 is hereby definitized. This effort shall be performed in accordance with the attached Statement of Work (Attachment One).
2. Task Order NRC-T011 shall be in effect from July 25, 2008 through June 24, 2009.
3. The cost ceiling for this order shall be \$114,792.49 of which \$108,975.49 represents estimated reimbursable costs and the amount of \$5,817.00 represents the fixed fee. This cost ceiling is a not to exceed amount. Any work undertaken by the contractor in excess of the cost ceiling is done at the contractor's risk.
4. The following individuals are considered key personnel and as such are essential to the successful performance of the work under Task Order NRC-T011:



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

5. Contacts for this task order:

Technical Monitor: Kathryn Brock  
(301) 415-2015

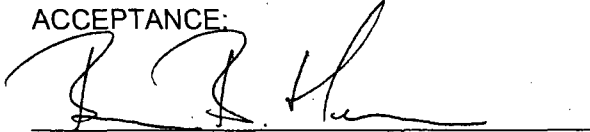
Project Officer: John Ridgely  
(301) 415-6555

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

6. The contractor shall provide a current Contractor Spending Plan to be submitted with the Technical Progress Report and the Financial Status Report each month, initially based on the Contractor Spending Plan submitted on July 25, 2008 in the amount of \$114,792.49.

7. The issuance of Task Order NRC-T011 does not amend any of the terms and conditions of Contract No.: NRC-04-07-113.

ACCEPTANCE:



Signature

7/25/08  
Date

V.P.  
Title