

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER OCT 23 2008		2. CONTRACT NO. (if any) NRC-02-05-002		6. SHIP TO:	
3. ORDER NO. NRC-T004		4. REQUISITION/REFERENCE NO. 02-05-002T004		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, Cont Spc, 301-492-3629 Mail Stop TWB-01-B10M Washington, DC 20555				b. STREET ADDRESS Attn: Edna Knox-Davin, FSME/PBPA/OT Mail Stop T-8-A-23 11555 Rockville Pike	
		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR ICF INCORPORATED, L.L.C. ICF INCORPORATED				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 9300 LEE HWY				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.	
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 220316050		
9. ACCOUNTING AND APPROPRIATION DATA B&R: 9-5515-344-234 JCN: F1027 BOC: 252A APPNO: 31X0200 FFS # 5509R011 ICF DUNS # 072648579 Obligate \$54,535.00				10. REQUISITIONING OFFICE: NMS FSME	
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"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<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)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE		10/24/08 - 10/31/09		Net 30

17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	ICF DUNS # 072648579 Issuance of Task Order No. 004 under Contract NRC-02-05-002. Title: "Technical Assistance in the Preparation of Rulemaking Documents Associated with a Proposed and Final Rule to Amend NRC's Part 72 License and Certificate of Compliances (CoC) Terms (10 CFR Part 72)." Period of Performance: October 24, 2008 through October 31, 2009. Estimated Reimbursable Costs: \$52,564.00 Fee: \$1,971.00 Total Costs and Fee: \$54,535.00 See the next page for description of the task order. Reference ICF Proposal 2008805 dated October 15, 2008. ICF Program Manager: Paul Bailey, 703-934-3225, fax 703-934-3792, pbailey@icfi.com NRC Project Officer: Edna Knox-Davin, 301-415-6577, Edna.Knox-Davin@nrc.gov TPM: Keith McDaniel, 301-415-5252, Keith.McDaniel@nrc.gov					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME Dept of Interior/National Business Ctr email NRCPayments@nbc.gov					17(h) TOTAL (Cont. pages)
	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	\$54,535.00		17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

Eleni Jernell

23. NAME (Typed)
Eleni Jernell
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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DATE OF ORDER	CONTRACT NO. NRC-02-05-002	ORDER NO. NRC-T004
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Please indicate your acceptance of Task Order 4 by having an official authorized to bind your organization execute three copies of this document in the space provided below and return two copies to the U.S. Nuclear Regulatory Commission, Attn: Manon Butt, Division of Contracts, Mail Stop TWB-01-B10M, 11555 Rockville Pike, Rockville, MD 20852. Please retain the third copy for your records.</p> <p>Accepted: Task Order No. 4 under NRC-02-05-002:</p> <p><i>F. Michael Gray</i> Signature F. MICHAEL GRAY Name VICE PRESIDENT, DIR. OF CONTRACTS Title <u>11/07/08</u> Date</p> <p>Enclosure: Statement of Work</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

In accordance with the task order procedures of Contract NRC-02-05-002, this definitizes Task Order No. 4. This effort shall be performed in accordance with the enclosed Statement of Work, and the terms and conditions of Contract NRC-02-05-002.

Period of Performance and Cost

Task Order No. 4 shall be in effect from October 24, 2008, through October 31, 2009.

This is a cost plus fixed fee task order, with a cost ceiling of \$54,535.00. The amount of \$52,564.00 represents the estimated reimbursable costs, and the amount of \$1,971.00 represents the fixed fee.

Price Schedule – A price schedule is attached.

Consideration and Obligation

This task order is funded with FY 2009 funds in the amount of \$54,535.00, thereby fully funding this task order.

Key Personnel

The following individuals are considered to be essential to the successful performance of work hereunder: Paul Bailey, Program Manager, Elizabeth Gormsen, Senior Professional, Elizabeth Brown, Junior Professional, and Eric O'Shaughnessy, Junior Professional. The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with Contract Clause H.1, Key Personnel. In addition, if the need for a NEPA specialist is indicated at any time during the performance of this task order, then ICF will staff the project with a NEPA expert.

The issuance of Task Order No. 4 does not change any terms and conditions of the subject contract.

NRC contacts during the course of this task order are:

Technical Matters:

Edna Knox-Davin, Project Officer, phone 301-415-6577, FSME/PBPA/OT, Mail Stop T-8-A-23, email edna.knox-davin@nrc.gov.

Keith McDaniel, Technical Project Manager, phone 301-415-5252, FSME/DILR/RBB, Mail Stop T-8-F-3, email keith.mcdaniel@nrc.gov.

Contractual Matters:

Manon L. Butt, Contract Specialist, phone 301-492-3629, ADM/DC/CMB3, Mail Stop TWB-01-B10M, email manon.butt@nrc.gov.