

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 3

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

BPA NO.

1. DATE OF ORDER DEC 12 2008		2. CONTRACT NO. (if any) NRC-38-05-364		6. SHIP TO:	
3. ORDER NO. NRC-T014		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: Contract Management Branch No. 4 Mail Stop T-7-I-2 Washington, DC 20555		4. REQUISITION/REFERENCE NO. 38-05-364T014 11/14/2008		b. STREET ADDRESS Professional Development Center Mail Stop GW5-A06 ATTN: Mrs. Carolyn Bassin	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555

a. NAME OF CONTRACTOR VANTAGE HUMAN RESOURCE SERVICES, INC.		f. SHIP VIA			
b. COMPANY NAME		8. TYPE OF ORDER			
c. STREET ADDRESS 1050 17TH ST NW STE 600		<input type="checkbox"/> a. PURCHASE 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.		<input checked="" type="checkbox"/> b. DELIVERY 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 WASHINGTON	e. STATE DC	f. ZIP CODE 200364424			
9. ACCOUNTING AND APPROPRIATION DATA 9-8415-5C1154, T8475, 252A, 31X0200, Obligate: \$12,374.32		10. REQUISITIONING OFFICE HR Office of Human Resources			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	N/A	
<input checked="" 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				N/A

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)
	Issuance of Task Order No. 014 for project titled, "Executive Leadership Seminar Speaker - Leadership in Organizations with Emphasis on Generational Differences and Similarities Based on Research." Total Contract Price: \$12,374.32 Period of Performance: December 11, 2008 - July 21, 2009. DUNS No.: 072654999					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$12,374.32	17(h) TOTAL (Cont pages)		
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:							
		a. NAME Department of Interior/NBC NRcpayments@nbc.gov						\$12,374.32	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		\$12,374.32				

22. UNITED STATES OF AMERICA BY (Signature) <i>Monique B. Williams</i>		23. NAME (Typed) Monique B. Williams Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER					
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AUTHORIZED FOR ORIGINAL REVISION ONLY
PREVIOUS EDITIONS NOT USABLE

SUNSI REVIEW COMPLETE

FEB 13 2009

OPTIONAL FORM 347 (REV. 10/96)
PRESCRIBED BY GSA FPMR (41 CFR) 101-11.6

DM002

In accordance with Section C.14, Task Order Procedures, of the contract number NRC-38-05-364, this definitizes Task Order No. 014. This Task Order No. 014 shall be executed in accordance with the attached statement of work.

The period of performance for Task Order No. 14 shall be effective from December 11, 2008 to July 31, 2009. The presentation will be held on July 21, 2009 from 9:30 a.m. – 11: 30 a.m. at the NRC Headquarters, TWFN Auditorium.

The contractor will provide a noted speaker to present on the subject of leadership in organizations with an emphasis on generational differences and similarities based on research. The contractor has agreed to give the NRC permission to post PDF copies of the materials on the NRC intranet for internal use; and the NRC is also authorized to videotape the speaker's presentation for internal use. The total ceiling price for Task Order No. 014 is \$12,374.32 which consists of the following prices:

Development of Course:

Course Titles	No. of Days	Unit Price	Amount
Coordination for Executive Leadership Seminar Speaker			\$ 2,593.83
Handout Preparation for Speaker			\$ 922.39
Handouts			\$ 1,858.10
Speaker's Fee			\$ 5,000.00
Travel Costs (COST REIMBURSABLE) - The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destinations. Hotel reservations will be made by the contractor and will be reimbursed for actual costs only, with back up documentation/receipts attached to the invoice.			\$ 2,000.00
TOTAL PRICE:			\$ 12,374.32

The following individual is considered to be essential to the successful performance for work hereunder: [REDACTED]. The contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with Contract Clause C.14, Key Personnel. The contract deliverables must be submitted in accordance with Section B.3.3.9 of the Basic Contract.

Your NRC points of contact during the course of this task order are:

Technical Matters:	Carolyn Bassin Project Officer (301) 415-2954	Contractual Matters: Monique B. Williams Senior Contracts Specialist (301) 492-3640
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The issuance of this task order does not amend any terms or conditions of the subject contract.

Acceptance of Task Order No. 014 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. You should retain the third copy for your records.

ACCEPTED: Task Order No. 014

Sarah E. Linnerooth
NAME

Senior Project Manager
TITLE

2/11/09
DATE