

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 14 2009		2. CONTRACT NO. (if any) NRC-04-07-113		6. SHIP TO:	
3. ORDER NO. NRC-T013		4. REQUISITION/REFERENCE NO. RES-C09-612		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				b. STREET ADDRESS	
7. TO:				c. CITY Washington	d. STATE DC
a. NAME OF CONTRACTOR INFORMATION SYSTEMS LABORATORIES				e. ZIP CODE 20555	
b. COMPANY NAME				f. SHIP VIA N/A	
c. STREET ADDRESS 11140 ROCKVILLE PIKE STE 500				8. TYPE OF ORDER	
d. CITY ROCKVILLE				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.	
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-C09-612				10. REQUISITIONING OFFICE RES	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<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 SMALLBUSINESS <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)	
a. INSPECTION Destination		b. ACCEPTANCE Destination		3/3/2011	
		N/A		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 #13 for Developing the Technical Basis for Revising Regulatory Guides 3.56 "General Guidance for Designing, Testing, Operating, and Maintaining Emission Control Devices at Uranium Mills" and 4.14 "Radiological Effluent and Environmental Monitoring at Uranium Mills" Period of Performance: 8/7/09 - 3/3/2011 Estimated Reimbursable Cost: \$87,687.92 Fixed Fee: \$4,462.77 Total Estimated Cost plus Fee (Ceiling): \$92,150.69 **Note to NRC Accounting Office" ACCOUNTING AND APPROPRIATION DATA \$92,150.69 previously obligated under the base contract (NRC-04-07-113) is to be transferred to this Task Order. B&R: 76015171277 Job Code: N6538 BOC: 252A Appropriation No.: 31X0200.760 FSS: RES-C09-612					

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$92,150.69
	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)

Sharon M. Lim

23. NAME (Typed)
Sharon M. Lim
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 17 2009

ADM002

1. In accordance with contract **Clause G.4 2052.216-72 TASK ORDER PROCEDURES (OCT 1999)** Task Order NRC-T013 is hereby definitized. This effort shall be performed in accordance with the attached Statement of Work (Attachment One).
2. Task Order NRC-T013 shall be in effect from August 3, 2009 through March 3, 2011.
3. The cost ceiling for this order shall be \$92,150.69 of which \$87,687.92 represents estimated reimbursable costs and the amount of \$4,462.77 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-T013:



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: Jim Webb
(301) 415-6252

Project Officer: Robert Carpenter
(301) 251-7483

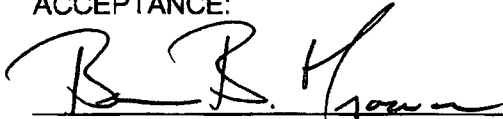
Alternate Project Officer: John Ridgely
(301) 251-7458

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 August 7, 2009 in the amount of \$92,150.

7. The issuance of Task Order NRC-T013 does not amend any of the terms and conditions of Contract No.: NRC-04-07-113.

ACCEPTANCE:


Signature

8/7/09
Date

V.P.
Title