

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER AUG 21 2009		2. CONTRACT NO. (If any) NRC-04-07-112		6. SHIP TO:	
3. ORDER NO. NRC-T015		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. RES-07-112		b. STREET ADDRESS			
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				c. CITY Washington	
				d. STATE DC	e. ZIP CODE 20555
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR DADE MOELLER & ASSOCIATES, INC.				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.	
d. CITY RICHLAND				e. STATE WA	f. ZIP CODE 993544958
9. ACCOUNTING AND APPROPRIATION DATA B&R No: 960-15-171-277, Job Code: N6332, BOC: 252A, Appropriation No: 31X0200.960, Obligate: \$13,278.00 DUNS: 928304120 FSS: RES-C09-804				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"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO. N/A	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 2/20/2011		16. DISCOUNT TERMS Net 30
a. INSPECTION Destination	b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (e)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Task Order #15 for "Developing the Technical Basis for Regulatory Guide 5.67 - "Material Control and Accounting for Uranium Enrichment Facilities Authorized to Produce Special Nuclear Material of Low Strategic Significance" Period of Performance: 8/21/09 - 2/20/11 Estimated Reimbursable Cost: \$79,908.67 Fixed Fee: \$4,794.52 Total Estimated Cost plus Fee (Ceiling): \$84,703.19					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.								
21. MAIL INVOICE TO:												
SEE BILLING INSTRUCTIONS ON REVERSE						17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL						
							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			\$84,703.19						

22. UNITED STATES OF AMERICA
BY (Signature)



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

1. In accordance with contract **Clause G.4 2052.216-72 TASK ORDER PROCEDURES (OCT 1999)** Task Order NRC-T015 is hereby definitized. This effort shall be performed in accordance with the attached Statement of Work (Attachment One).
2. Task Order NRC-T015 shall be in effect from August 21, 2009 through February 20, 2011.
3. The cost ceiling for this order shall be \$84,703.19 of which \$79,908.67 represents estimated reimbursable costs and the amount of \$4,794.52 represents the fixed fee.
4. This task order is being incrementally funded. The current obligation for this order is \$13,278.00. 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-T015:



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: Thomas Pham
(301) 492-3125

Project Officer: Robert Carpenter
(301) 251-7483

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

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

7. The contractor shall be required to comply with the Contractor Spending Plan submitted on August 20, 2009 in the amount of \$84,703.19. 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.

Contract No.: NRC-04-07-112
Task Order No.: NRC-T015
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8. The issuance of Task Order NRC-T015 does not amend any of the terms and conditions of Contract No.: NRC-04-07-112.

ACCEPTANCE:

Kelley D. Cram
Signature

8-21-09
Date

Contract Specialist
Title