

**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>AUG 14 2009</b>		2. CONTRACT NO. (If any) NRC-04-07-112		6. SHIP TO:	
3. ORDER NO. NRC-T016		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	
c. STREET ADDRESS 1835 TERMINAL DR STE 200				<input checked="" type="checkbox"/> b. DELIVERY	
d. CITY RICHLAND				REFERENCE YOUR	
e. STATE WA				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.	
f. ZIP CODE 993544958				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.	
9. ACCOUNTING AND APPROPRIATION DATA B&R: 960-15-171-277, Job Code: N6332, BOC: 252A Appropriation No:31X0200.960 Obligate: \$12,943.00 DUNS: 928304120 FSS: RES-C09-805				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"/> f. EMERGING SMALIBUSINESS	
<input type="checkbox"/> e. HUBZone					
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 2/13/2011	
				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 #16 for "Developing the Technical Basis for Revising Regulatory Guide 1.79 - Preoperational Testing of Emergency Core Cooling Systems for Pressurized Water Reactors"  Period of Performance: 8/14/09 - 2/13/11 Estimated Reimbursable Cost: \$127,556.91 Fixed Fee: \$7,653.41 Total Estimated Cost plus Fee (Ceiling): \$135,210.32					

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	
				\$135,210.32	

17(h) TOTAL (Cont. pages)

17(i) GRAND TOTAL

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**

**ADM002**

1. In accordance with contract **Clause G.4 2052.216-72 TASK ORDER PROCEDURES (OCT 1999)** Task Order NRC-T016 is hereby definitized. This effort shall be performed in accordance with the attached Statement of Work (Attachment One).
2. Task Order NRC-T016 shall be in effect from August 14, 2009 through February 13, 2011.
3. The cost ceiling for this order shall be \$135,210.32 of which \$127,556.91 represents estimated reimbursable costs and the amount of \$7,653.41 represents the fixed fee.
4. This task order is being incrementally funded. The current obligation for this order is \$12,943.00. 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 individuals are considered key personnel and as such is essential to the successful performance of the work under Task Order NRC-T016:



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: Frank Talbot  
(301) 492-3146

Project Officer: John Ridgely  
(301) 415-6555

Alternate Project Officer: Robert Carpenter  
(301) 251-7483

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

7. The contractor shall be required to comply with the Contractor Spending Plan submitted on August 13, 2009 in the amount of \$135,210.32. 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.

8. The issuance of Task Order NRC-T016 does not amend any of the terms and conditions of Contract No.: NRC-04-07-112.

ACCEPTANCE:

Kelly D. Cram  
Signature

8-14-09  
Date

Contract Specialist  
Title