

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 09-03-2009		2. CONTRACT NO. (if any) NRC-04-06-068		6. SHIP TO:	
3. ORDER NO. NRC TASK ORDER 008		4. REQUISITION/REFERENCE NO. 04-06-068T008 04-06-068T008M001		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón, Jr., 301-492-3620 Mail Stop TWB-01-10M Washington, DC 20555				b. STREET ADDRESS Attn: Shawn Marshall, 301-251-7523 Mail Stop: C3-A07M 11545 Rockville Pike	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR INFORMATION SYSTEMS LABORATORIES, INC.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 11140 ROCKVILLE PK STE 500				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY ROCKVILLE		e. STATE MD	f. ZIP CODE 208523116		
9. ACCOUNTING AND APPROPRIATION DATA 960-15-111-205 N6597 252A 31X0200.960 OBLIGATE: \$125,000 (FFS Commitment #: RES-C09-890) OBLIGATE: \$101,702 (FFS Commitment #: RES-C09-735)				10. REQUISITIONING OFFICE RES	
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"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> f. EMERGING SMALLBUSINESS		14. GOVERNMENT B/L NO.			
13. PLACE OF		a. INSPECTION		b. ACCEPTANCE	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) N/A		16. DISCOUNT TERMS 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)
	<p>TASK ORDER NO. 008 entitled "ROSA, CCF AND ACHILLES EXPERIMENTAL ASSESSMENTS USING TRACE"</p> <p>Reference is made to your revised technical & cost proposals dtd 7/7/2009 as revised 8/20/2009 in response to this effort</p> <p>This confirms the email authorization provided to ISL on 8/19/2009 to commence work on this task order, effective 8/19/2009 with a cumulative total temporary ceiling of \$35,000.</p> <p>Contractor's DUNS #: 150135445</p> <p>In accordance with Section G.4 entitled "Task Order Procedures" of the subject contract, this order definitizes Task Order No. 008, which shall be performed in accordance with the enclosed Statement of Work.</p> <p>Task Order No. 008 shall be effective August 19, 2009 <u>December 31, 2009</u> with a total cost ceiling of \$226,702. The amount of \$210,019 represents the reimbursable costs, and the amount of \$16,683 represents the fixed fee.</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME Department of Interior National Business Center					
b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2270 7301 W. Mansfield Avenue					
c. CITY Denver		d. STATE CO	e. ZIP CODE 80235-2230		
22. UNITED STATES OF AMERICA BY (Signature) 					17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL OBLIGATED: \$226,702.00
				23. NAME (Typed) Heriberto Colón, Jr. Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	

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OPTIONAL FORM 347 (REV. 4/2008)
PRESCRIBED BY GSA/FAFAR 48 CFR 53.213(f)

TEMPLATE - ADM00

SUNSI REVIEW COMPLETE

SEP - 9 2009

ADM002

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

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DATE OF ORDER 09-03-2009	CONTRACT NO. NRC-04-06-068	ORDER NO. NRC TASK ORDER 008
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)

The issuance of this task order does not amend any other terms or conditions of the subject contract.

Please indicate your acceptance of this Task Order.

ACCEPTED:

Name Ben B. Hauer

Title V.P.

Date 9/4/09

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

NRC TASK ORDER 008

**A.1 CONSIDERATION AND OBLIGATION--COST PLUS FIXED FEE (JUN 1988) ALTERNATE I
(JUN 1991)**

(a) The total estimated cost to the Government for full performance of this contract is \$226,702, of which the sum of \$210,019 represents the estimated reimbursable costs, and of which \$16,683 represents the fixed fee.

(b) There shall be no adjustment in the amount of the Contractor's fixed fee by reason of differences between any estimate of cost for performance of the work under this contract and the actual cost for performance of that work.

(c) The amount currently obligated by the Government with respect to this contract is \$226,702, of which the sum of \$210,019 represents the estimated reimbursable costs, and of which \$16,683 represents the fixed fee.

(d) It is estimated that the amount currently allotted will cover performance through December 31, 2009.