

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

1. DATE OF ORDER 09-09-2009		2. CONTRACT NO. (if any) NRC-04-06-068		6. SHIP TO:	
3. ORDER NO. NRC TASK ORDER 009		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 04-06-068T009 04-06-068T009M001	
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				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
				b. STREET ADDRESS Attn: Shawn Marshall, 301-251-7523 Mail Stop: C3-A07M 11545 Rockville Pike	
		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR INFORMATION SYSTEMS LABORATORIES ISL				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: DR. JAMES F. MEYER				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 11140 ROCKVILLE PIKE STE 500				<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 ROCKVILLE		e. STATE MD	f. ZIP CODE 208523106		
9. ACCOUNTING AND APPROPRIATION DATA 960-15-111-205 N6775 252A 31X0200.960 OBLIGATE \$100,000 (FFS Commitment #: RES-C09-693) OBLIGATE \$33,776 (FFS Commitment #: RES-C09-736)				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"/> f. EMERGING SMALLBUSINESS	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) N/A	
a. INSPECTION		b. ACCEPTANCE		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. 009 ENTITLED "NRC THERMAL HYDRAULIC CODE UNCERTAINTY METHODS DEVELOPMENT"</p> <p>Refer to your final revised technical & cost proposals dated 8/18 & 8/19/2009, respectively, 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 \$15,000.</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. 009, which shall be performed in accordance with the enclosed Statement of Work.</p> <p>Task Order No. 009 shall be effective <u>August 19, 2009</u> - <u>November 30, 2009</u> with a total cost ceiling of \$133,776 of which the amount \$125,588 represents the estimated cost and the amount of \$16,683 represents the fixed fee.</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME Department of Interior National Business Center					17(i) GRAND TOTAL
	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			
					OBLIGATED:	\$133,776.00

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Heriberto Colón, Jr. Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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OPTIONAL FORM 347 (REV. 4/2006)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

TEMPLATE - ADM001

GUNS! REVIEW COMPLETE

SEP 17 2009

ADM002

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

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

09-09-2009

CONTRACT NO.

NRC-04-06-068

ORDER NO.

NRC TASK ORDER 009

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
<p>The issuance of this task order does not amend any other terms or conditions of the subject contract.</p> <p>Please indicate your acceptance of this Task Order.</p> <p>ACCEPTED</p> <p>Name <u><i>[Signature]</i></u></p> <p>Title <u>V.P.</u></p> <p>Date <u>9/14/09</u></p>						

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

NRC TASK ORDER 009

**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 \$133,776, of which the sum of \$125,588 represents the estimated reimbursable costs, and of which \$8,188 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 \$133,776, of which the sum of \$125,588 represents the estimated reimbursable costs, and of which \$8,188 represents the fixed fee.

(d) It is estimated that the amount currently allotted will cover performance through November 30, 2009.