

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 SEP 26 2009		2. CONTRACT NO. (if any) NRC-04-07-113		6. SHIP TO:			
3. ORDER NO. NRC-T020		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission			
		4. REQUISITION/REFERENCE NO. NRC-04-94-060		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 INFORMATION SYSTEMS LABORATORIES				8. TYPE OF ORDER			
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 11140 ROCKVILLE PIKE STE 500				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 ROCKVILLE				e. STATE MD	f. ZIP CODE 208523106		
9. ACCOUNTING AND APPROPRIATION DATA B&R: 960-15-171-277, Job Code: N6538, BOC: 252A, Appropriation No: 31X0200.960, Obligate: \$3,883.00				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"/> 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.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION Destination		b. ACCEPTANCE Destination		N/A		2/28/2011 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 #20 for "Developing the Technical Basis for Revising Regulatory Guide 5.27 - Special Nuclear Materials Doorway Monitors" Period of Performance: 9/26/09 - 2/28/2011 Estimated Reimbursable Cost: \$72,342.88 Fixed Fee: \$3,612.54 Total Estimated Cost plus Fee (Ceiling): \$75,955.42					

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 / NBC NRCPayments@nbc.gov				\$75,955.42	17(i). GRAND TOTAL
		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) 				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-T020 is hereby definitized. This effort shall be performed in accordance with the attached Statement of Work (Attachment One).
2. Task Order NRC-T020 shall be in effect from September 26, 2009 through February 28, 2011.
3. The cost ceiling for this order shall be \$75,955.42 of which \$72,342.88 represents estimated reimbursable costs and the amount of \$3,612.54 represents the fixed fee.
4. This task order is being incrementally funded. The current obligation for this order is \$3,883.00. Any work undertaken by the Contractor in excess of this obligation 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-T020:



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: 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

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 September 26, 2009 in the amount of \$75,955.42.

Contract No.: NRC-04-07-113
Task Order No.: NRC-T020
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7. The issuance of Task Order NRC-T020 does not amend any of the terms and conditions of Contract No.: NRC-04-07-113.

ACCEPTANCE:


Signature

9/26/09
Date

V.P.
Title