

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO.	PAGE 1 OF 3
2. CONTRACT NO. NRC-11-09-430		3. AWARD/EFFECTIVE DATE <i>Feb. 1, 2010</i>	4. ORDER NO. NRC-T002	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NO. (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB1 Attn: Manon Butt, Cont Spc, 301-492-3629 Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541330 SIZE STANDARD:		
11. DELIVERY FOR FOB DESTINATION (UNLESS BLOCK IS MARKED) <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700)	13b. RATING N/A	14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFP
15. DELIVER TO U.S. Nuclear Regulatory Commission Attn: Cayetano Santos, MCRS Mail Stop T-2-E26 11545 Rockville Pike Rockville MD 20852		CODE	16. ADMINISTERED BY U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		
17a. CONTRACTOR/OFFEROR CODE 114937878 FACILITY CODE		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18. PAYMENT WILL BE MADE BY Department of Interior / NBC email: NRCPayments@nrc.gov Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue Denver CO 80235-2230		
17a. CONTRACTOR/OFFEROR CODE 114937878 FACILITY CODE REEVES & ASSOCIATES CONSULTING AND TRAINING INC 2296 HENDERSON HILL RD NE STE 206 ATLANTA GA 303452739 TELEPHONE NO. 770-414-7975, fax 770-414-9757		CODE 3100	16b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Issuance of Task Order No. 2 under Contract NRC-11-09-430. Title: Technical Assistance from Subject Matter Expert Dr. Bozidar Stojadinovic.</p> <p>Period of Performance: Feb. 1, 2010 through Aug. 31, 2010. See attached pages for description of the task order.</p> <p>Reference Reeves & Associates proposal dated Jan. 27, 2010.</p> <p>Reeves & Associates Contact: Carl McKinney, Operations Mgr, 770-414-7975, carl@reevesandassociates.com</p> <p>NRC Project Officer: Cayetano Santos, 301-415-7270, cayetano.santos@nrc.gov, or Larniece McKay Moore, 301-415-1942, larniece.mckaymoore@nrc.gov</p> <p>Note to Accounting: Administratively transfer \$26,652.10, previously obligated under Contract NRC-11-09-430, to NRC-11-09-430-T002, Task Order No. 2 under Contract NRC-11-09-430. Appropriation Data is provided below.</p> <p><i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i></p>				
					SUBTOTAL
25. ACCOUNTING AND APPROPRIATION DATA 97R-15-111-386 N7326 251A 31X200 FFS# RQACR-09306 DUNS# 114937878 Transfer \$26,652.10 to Task Order 2.				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$26,652.10	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-6 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4. FAR 62.212-6 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED		29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Rebecca Reeves</i>		31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER <i>Donald A. King</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) <i>President</i>		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Donald A. King Contracting Officer		31c. DATE SIGNED <i>1/29/2010</i>	
30c. DATE SIGNED <i>2/1/10</i>					

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Prescribed by GSA - FAR (48 CFR) 63.212

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 26 2010

ADM002

In accordance with Contract NRC-11-09-430, for engineering and scientific services to support the Advisory Committee on Reactor Safeguards (ACRS), this definitizes Task Order No. 2, titled "Technical Assistance from Subject Matter Expert Dr. Bozidar Stojadinovic." Dr. Bozidar Stojadinovic will provide up to 80 hours for the purpose of analyzing ACRS provided packages and preparing consultant reports, as well as supporting ACRS Subcommittee meetings, from February 2010 through August 2010. This effort shall be performed in accordance with the enclosed Statement of Work and the terms and conditions of Contract NRC-11-09-430.

Period of Performance and Cost

Task Order No. 2 shall be in effect from February 1, 2010 through August 31, 2010.

This is a time and materials type task order with a ceiling not to exceed \$26,652.10.

Price Schedule – Task Order No. 2 under NRC-11-09-430:

Item	Unit	Cost
Technical Expert –Dr. Bozidar Stojadinovic - Review ACRS package, prepare a report(s), and provide on-site support for the ACRS Subcommittee Meetings	[REDACTED]	\$20,400.00
Travel and Other Direct Costs		
Travel – Airline tickets for 5 trips	[REDACTED]	\$1,800.00
Per Diem –Includes lodging and meals for three days each trip	[REDACTED]	\$2,077.10
Logistics and Staffing –Arrange logistics for five trips and manage project tasks	[REDACTED]	\$2,375.00
Subtotal Travel and ODC's	N/A	\$6,252.10
Grand Total		\$26,652.10

Consideration and Obligation – Accounting and Appropriation Data

FY 2009 funding in the amount of \$26,652.10, previously obligated under Contract NRC-11-09-430, will be administratively transferred to this task order, NRC-11-09-430-T002. This amount will fully fund this task order.

The Appropriation Data from Contract NRC-11-09-430 is:
 B&R: 97R-15-111-386, JCN: N7326, BOC: 251-A, APP NO: 31X200, FFS# RQACR-09306.

Key Personnel

The following individuals are considered to be essential to the successful performance of work hereunder and are key personnel: [REDACTED], Subject Matter Expert, and [REDACTED], Project Task Manager. The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with Section 4, Key Contractor Personnel, in Contract NRC-11-09-430's Statement of Work.

The issuance of Task Order No. 2 does not change any terms and conditions of Contract NRC-11-09-430.

NRC Contacts during the course of this task order are:

Technical Matters:

Cayetano Santos, Project Officer, ACRS, phone 301-415-7270, Mail Stop T-2-E26, email Cayetano.Santos@nrc.gov.

Larniece McKoy Moore, ACRS, phone 301-415-1942, Mail Stop T-2-E26, email Larniece.McKoyMoore@nrc.gov.

Contractual Matters:

Manon L. Butt, Contract Specialist, ADM/DC/CMB1, phone 301-492-3629, Mail Stop TWB-01-B10M, email manon.butt@nrc.gov.