

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. NRC-DR-33-10-365

1. DATE OF ORDER JAN 8 2011		2. CONTRACT NO. (if any) GS35F4704G		8. SHIP TO:		
3. ORDER NO. NRC-T008		4. REQUISITION/REFERENCE NO. OIS-11-030		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission		
6. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Matthew J. Bucher Mail Stop: TWB-01-B10M Washington, DC 20555				b. STREET ADDRESS Attn: William Carrier Mail Stop: 06-D3M William.Carrier@nrc.gov		
7. TO:				c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR ADVANCED TECHNOLOGY SYSTEMS INC A T S C				f. SHIP VIA		
b. COMPANY NAME				8. TYPE OF ORDER		
c. STREET ADDRESS 7925 JONES BRANCH DR				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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 MC LEAN				e. STATE VA	f. ZIP CODE 221023343	
9. ACCOUNTING AND APPROPRIATION DATA Funding information is provided at the sub-CLIN level 000101				10. REQUISITIONING OFFICE OIS		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<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	N/A	
<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)	18. DISCOUNT TERMS
a. INSPECTION NRC Headquarters	b. ACCEPTANCE NRC Headquarters	N/A	See SOW	N/A

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)
	This is a Labor Hour (LH) task order. The contractor shall perform the requirements specified in the Statement of Work, see attachment 1. Page two (2) contains a breakdown of the labor category, hours and billing rate. NRC Project Officer: William Carrier, 301-415-5778 Contractor P.O.C: Deborah Bugby, 571-277-2794 Obligation: \$131,000.00 Ceiling: \$131,113.14 Period of Performance: 3/1/2011-9/30/2011				See CONTINUATION Page	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$131,000.00	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:				
a. NAME Department of Interior / NBC NRCPayments@nbc.gov			\$131,000.00	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) Matthew J. Bucher 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

SUNSI REVIEW COMPLETE

JAN 4 2011

ADM002

Period of Performance - 3/1/2011-09/30/2011

CLIN	Description	Quantity	Unit/Rate	Not-To-Exceed Ceiling
0001	Contract performance in accordance with the requirements established in the Statement of Work		Lot	\$131,113.14
000101	Funding in support of CLIN 0001 B&R Number: 2011-10-51J-146 JC: 1265 B.O.C: 252A APPN: 31X0200.011 Obligates Funds: \$131,000.00 NAICS:541511 FSS Number:110127	N/A	N/A	
0001AA	Process Manager			

Advanced Technology Systems, Inc.



Signature

1/3/11
Date

Name: Deborah D. Bugby
Title: Vice President, Contracts

A.1 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond \$131,000.00. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond \$131,000.00, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

A.2 2052.215-70 KEY PERSONNEL (JAN 1993)

(a) The following individuals are considered to be essential to the successful performance of the work hereunder:

[REDACTED]

The contractor agrees that personnel may not be removed from the contract work or replaced without compliance with paragraphs (b) and (c) of this section.

(b) If one or more of the key personnel, for whatever reason, becomes, or is expected to become, unavailable for work under this contract for a continuous period exceeding 30 work days, or is expected to devote substantially less effort to the work than indicated in the proposal or initially anticipated, the contractor shall immediately notify the contracting officer and shall, subject to the concurrence of the contracting officer, promptly replace the personnel with personnel of at least substantially equal ability and qualifications.

(c) Each request for approval of substitutions must be in writing and contain a detailed explanation of the circumstances necessitating the proposed substitutions. The request must also contain a complete resume for the proposed substitute and other information requested or needed by the contracting officer to evaluate the proposed substitution. The contracting officer and the project officer shall evaluate the contractor's request and the contracting officer shall promptly notify the contractor of his or her decision in writing.

(d) If the contracting officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated, or have otherwise become unavailable for the contract work is not reasonably forthcoming, or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the contracting officer for default or for the convenience of the Government, as appropriate. If the contracting officer finds the contractor at fault for the condition, the contract price or fixed fee may be equitably adjusted downward to compensate the Government for any resultant delay, loss, or damage.