

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 3

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

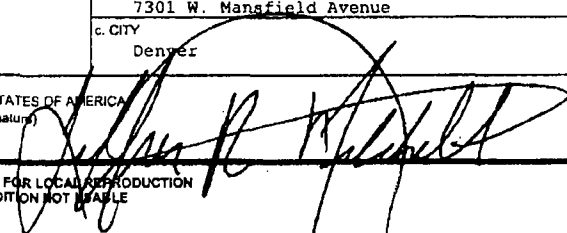
BPA NO. NRC-HQ-11-A-03-0007

1. DATE OF ORDER 3/25/2011		2. CONTRACT NO. (if any) GS10F0124J		6 SHIP TO:	
3. ORDER NO. NRC-T001		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell; 301-492-3639 Mail Stop: TWB-01-B10M Washington, DC 20555		4. REQUISITION/REFERENCE NO. NRR-11-021; 110565 NRR-11-088; 111404		b. STREET ADDRESS Attn: April Bucher Mail Stop: 013-C2	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR ICF INCORPORATED, L.L.C. ICF INCORPORATED		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 9300 LEE HWY		d. CITY FAIRFAX		a. STATE VA	f. ZIP CODE 220316050
9. ACCOUNTING AND APPROPRIATION DATA See Below for Appropriation Data: Total Obligations: \$380,000.00 DUNS: 072648579 NAICS: 541620		10. REQUISITIONING OFFICE NRR		8. TYPE OF ORDER	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT N/A		<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. 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.	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED		13. PLACE OF		14. GOVERNMENT B/L NO.	
a. INSPECTION		b. ACCEPTANCE		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

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)
	In accordance with the Terms and Conditions, TASK ORDER PROCEDURES, of the subject BPA, Task Order No. 1 is definitized. The issuance of this Task Order No. 1 does not amend any terms and conditions of the subject contract. ACCOUNTING AND APPROPRIATION DATA: NRR-11-021; FAMIS: 110565 2011-x0200-20-11-4-178 J4378 252A 31x0200 OBLIGATE: \$97,000.00 NRR-11-088; FAMIS: 111404 2011-x0200-20-11-4-178 J4378 252A 31x0200 OBLIGATE: \$283,000.00					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:				
a. NAME Department of Interior / NBC NRCPayments@nbc.gov		b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue		c. CITY Denver		17(i) GRAND TOTAL
		d. STATE CO	e. ZIP CODE 80235-2230			

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)
Jeffrey R. Mitchell
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT AVAILABLE

OPTIONAL FORM 347 (REV. 10/2010) PRESCRIBED BY GS/FAR 48 CFR 53.213(f)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 30 2011

ADM002

In accordance with the Terms and Conditions, TASK ORDER PROCEDURES, of the subject BPA, Task Order No. 01 is definitized. Task Order Number 1 hereby orders items off the Section A.4 entitled "SERVICES AND/OR SUPPLIES AVAILABLE UNDER THIS BPA", refer below for the items. The effort shall be performed in accordance with the Statement of Work contained within the BPA NRC-HQ-11-A-03-0007.

DURATION OF CONTRACT PERIOD (MAR 1987)

This contract shall commence on Day of Award and will expire March 1, 2014.

SCHEDULE OF SUPPLIES/SERVICES

CLIN	DESCRIPTION	ESTIMATED QUANTITY	FIXED UNIT PRICE	UNIT	EST. TOTAL
001	Task 4.1: Contract Kickoff Meeting <i>Period of Performance: Award - 12 months</i>			EACH	
002	Task 4.2: Quarterly Progress Review Meetings <i>Period of Performance: Award - 12 months</i>			EACH	
003	Task 4.3: Monthly Status Report <i>Period of Performance: Award - 12 months</i>			EACH	
004*	Task 4.4: Documented Review of Existing Regulatory Requirements <i>Period of Performance: Award - 3 months</i>			EACH	
005*	Task 4.5: Interaction With and Input From Stakeholders <i>Period of Performance: Award - 27 months</i>			EACH	
006*	Task 4.6: Analyze the Segregation of RTR Regulations <i>Period of Performance: Award - 4 months</i>			EACH	
007*	Task 4.7: Benchmarking of License Renewal Methodologies Used By Other Government Agencies Not Regulated By the NRC (DOE/DOD) <i>Period of Performance: Award - 4 months</i>			EACH	
008*	Task 4.8: Draft and Final Regulatory Basis Development <i>Period of Performance: Award - 11 months</i>			EACH	
			TOTAL		\$374,769.04

CLIN	DESCRIPTION	ESTIMATED QUANTITY	FIXED UNIT PRICE	UNIT	EST. TOTAL
016	Meetings and Travel for Task 4.1, 4.2, 4.5 & 4.15. Travel (Cost Reimbursable) The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS.	1	NTE	NTE	\$10,000.00

	All travel must be approved in advance by the NRC Project Officer. Period of Performance: Award - March 1, 2014				
016a	General & Administration (On Travel Only)				

***Applies to CLIN: 004, 005, 006, 007 & 008**

On a monthly basis the contractor shall invoice an equal monthly installment based on the CLIN value and CLIN period of performance minus 20 percent retainage. Upon delivery of the final CLIN work product, the contractor may invoice any remaining amount for the CLIN to include any related retainage. All travel (regardless of task) shall be invoiced under the travel CLIN monthly at actual cost plus general and administration fee and shall not be subject to any retainage as set forth in the payment schedule herein.

CONSIDERATION AND OBLIGATION—FIXED PRICE (Applies to CLIN 001 through 008)

- (a) The fixed priced of this contract is \$374,769.04
- (b) The amount obligated by the Government with respect to this contract is \$374,769.04.

CONSIDERATION AND OBLIGATION--COST REIMBURSEMENT (Applies to CLIN 016)

- (a) The total estimated cost for Travel to the Government for full performance under this contract is \$10,000.00.
- (b) The amount obligated by the Government with respect to this contract is \$5,230.96. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

ASSUMPTIONS:

- The NRC contracting staff and technical staff will provide timely responses to ICF requests regarding any aspect of the contract or any task order. ICF will be provided full access to appropriate and knowledgeable NRC staff for purposes of eliciting information that may be needed to complete tasks conducted under this contract.
- Comments provided by NRC reviewers, stakeholders, and the public will not result in substantial changes in direction that require a change in ICF's proposed schedule, cost, and technical approach.

Quarterly Progress Review Meetings - (CLIN 002)

- An average of 3 ICF staff will participate in the quarterly progress review meetings.

Monthly Status Reports - (CLIN 003)

- The monthly status reports will provide for the percentage of work completed for assigned tasks and will not include itemization of time spent by individual project team members in performing assigned tasks.

Documented Review of Existing Regulatory Requirements - (CLIN 004)

- The NRC will provide ICF with all comments on the CLIN 4 draft report within 2 calendar weeks of the date on which ICF submitted the draft to the NRC for review. The NRC will provide its comments on the draft report to ICF as a single set of consolidated and consistent comments (e.g., different comments will not contradict each other).
- One draft and one final deliverable will be prepared.

Interaction with and Input from Stakeholders - (CLIN 005)

- ICF will be required to support at most three (3) public meeting (1 meeting per phase or approx 1 meeting per year) or workshops, all of which will be held in or near Rockville, MD.
- ICF will not be required to provide transcription services, meeting room rental, or expenses for stakeholder invitation and participation.
- ICF will prepare one draft and one final summary of the stakeholder involvement that includes the compilation and organization of stakeholder comments by topic, and one draft and one final meeting summary to describe the possible rulemaking effort.

Analysis of Segregating RTR Regulations - (CLIN 006)

- The analysis in CLIN 006 addressing segregation of the RTR regulations is independent of the rule changes that might be indicated by other CLINs (e.g., CLINs 004, 008, 009) and will address the benefits, detriments, and necessary resources associated with segregating the current requirements. One draft and one final deliverable will be prepared.

Benchmarking of Methodologies (DOE/DOD) - (CLIN 007)

- Individual reports are likely to focus on high-level conceptual approaches that ICF deems applicable to the NRC's regulatory basis development efforts. Additional relevant details will be included in the reports subject to the budget available for the task.
- One draft and one final deliverable will be prepared.

Development of the Regulatory Basis -- (CLIN 008)

- The NRC will provide ICF with all comments on the draft report within 3 calendar weeks of ICF's delivery of the draft. The NRC will provide its comments on the draft regulatory basis to ICF as a single set of consolidated and consistent comments (e.g., different comments will not contradict each other).
- ICF will respond to the NRC's comments to the best of its ability and consistent with available information. However, it may not be possible to fully address all comments; moreover, unresolved comments can appropriately be posed as requests for comments in the Federal Register notice for the proposed rule. To the extent that certain comments are not fully addressed in the deliverable (e.g., due to uncertainties or severe implications for project resources), ICF will document the reasons either in the regulatory basis or in a transmittal email as appropriate.
- One draft and one final deliverable will be prepared.

Your contacts during the course of the work order are:

Technical Matters: Project Officer: April Bucher 301-415-5142

Technical Monitors: Duane Hardesty 301-415-3724
Robert Beall 301-415-3874

Contractual Matters: Jeffrey R. Mitchell, Contract Specialist
301-492-3639

The issuance of this work order does not amend any terms or conditions of the delivery order under the GSA FSS Contract.

Accepted Task Order No. NRC-T001:

F. Michael Gray
NAME
Vice President,
Director of Contracts
TITLE



March 29, 2011
DATE