

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 1/27/12		2. CONTRACT NO. (if any) NRC-11-09-030		6. SHIP TO:	
3. ORDER NO. NRC-T007		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
6. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts, RSL Attn: Claudia Melger, 301-492-3487 Mail Stop: TWB-01-B10M Washington, DC 20555		4. REQUISITION/REFERENCE NO. ACR-12-007 dtd: 1/26/12		b. STREET ADDRESS Attn: Angelina Chapeton, ACRS Mail Stop T-2-E26 11545 Rockville Pike	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR REEVES & ASSOCIATES CONSULTING AND TRAINING INC		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 2296 HENDERSON MILL RD NE STE 206		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.	
d. CITY ATLANTA	e. STATE GA	f. ZIP CODE 303452739		10. REQUISITIONING OFFICE ACR	
9. ACCOUNTING AND APPROPRIATION DATA Obligate: \$15,230.37.00 B&R: 2012-7R-11-4-149 JOB: W7326 BOC: 251A APPN: 31x0200 FAIMIS: RQ121125 NAICS: 541330 DUNS: 114937878		11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> i. SERVICE DISABLED VETERAN-OWNED		<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB)		<input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	
13. PLACE OF		14. GOVERNMENT B/L NO		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE	16. DISCOUNT TERMS 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)
	See continuation page for details. <div style="text-align: center;">  SIGNATURE TITLE President </div> <div style="text-align: center;"> 1/30/12 DATE </div> Total Amount Obligated: \$15,230.37 (unchanged) Total Ceiling Amount: \$15,230.37 (unchanged) Period of Performance: 01/27/2012 - 03/01/2012 (unchanged) All other terms and conditions under this contract remain unchanged.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. page 4) 17(i) GRAND TOTAL 15,230.37
	21. MAIL INVOICE TO:						
	a. NAME Department of Interior / NBC email: NRCpayments@nbc.gov		PHONE:		FAX:		
	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) Donald A. King Contracting Officer		TITLE: CONTRACTING/ORDERING OFFICER			

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OPTIONAL FORM 347 (REV. 8/2011) PRESCRIBED BY GSA/FAR 48 CFR 63.21-1(f)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

FEB 1 2012

ADM002

In accordance with the Section **2052.2116-73 ACCELERATED TASK ORDER PROCEDURES (JAN 1993)**, of the subject contract, this order requires Reeves and Associates to begin work before receiving a definitized Task Order from the Contracting Officer. This effort shall be performed in accordance with the enclosed Statement of Work. The Contractor shall submit a cost proposal with supporting cost or pricing data no later than February 10, 2012.

Task Order number 7 shall be in effect from January 27, 2012 through March 1, 2012, with a cost ceiling of \$15,230.37. The amount of \$15,230.37 represents time and material costs associated with this task order.

The obligated amount, \$15,230.37, shall, at no time, exceed the task order ceiling. 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 task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

This task order obligates funds in the amount of \$15,230.37.

Price Schedule - Task Order No. 7 under NRC-11-09-430:

Description	Estimated Qty.	Estimated Cost
Technical Expert – Review ACRS packages on seismic and flooding.	[REDACTED]	[REDACTED]
Project Manager	[REDACTED]	[REDACTED]
Logistician – Arrange logistics to manage project tasks	[REDACTED]	[REDACTED]
Travel and Other Direct Costs		
Travel* Airline ticket for 1 trip Not to exceed	1 trip to Headquarters	Up to [REDACTED]
Per diem – lodging, meals and incidental expenses for 1 day trip to Headquarters location	Not to exceed	[REDACTED]
TOTAL ESTIMATED COST		\$15,230.37
<p>*Travel is cost reimbursable. The government will pay up to the rates specified in the Government's Federal Travel Regulations (FTR) for the travel destination. Airline and hotel reservations will be made by the contractor and will be reimbursed for actual costs only, with back-up documentation/receipts attached to the invoice. No payment will be reimbursed without back-up documentation/receipts.</p>		

Contractor will submit monthly invoices.

Key Personnel

The following individuals are considered essential to the successful performance of work hereunder and are key personnel: Subject Matter Expert and Michael Reeves/Gayla Ross serving as 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. 7 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, Technical Monitor, ACRS, phone 301-415-7270, Mail Stop T2-E26, email Cayetano.Santos@nrc.gov.

Angelina Chapeton, Project Officer, ACRS, phone 301-415-7370, Mail Stop T2-E26, email Angelina.Chapeton@nrc.gov.

Jaigobind Avinash, Alternate Project Officer, ACRS, phone 301-415-5402, Mail Stop T2-E26, email Jaigobind.Avinash@nrc.gov.

Contractual Matters:

Claudia Melgar, Contract Specialist, ADM/DC/RSL, phone 301-492-3487, Mail Stop TWB-01-A31M, email Claudia.Melgar@nrc.gov.

STATEMENT OF WORK

This statement of work requests Dr. Victor Baker to consult with the ACRS through Reeves and Associates for work related to ACRS meetings.

WORK REQUIREMENTS

It is envisioned that the committee will need hydrology and flooding expertise in support of the committee's review of the tasks being accomplished under the Fukushima Task Force Report (FTFR). Tasks 1 through 3 pertain to FTFR flooding-related tasks review.

- Task 1 Perform a review of Attachments 2 and 5 to the NRC staff draft 50.54(f) letter which requests information from nuclear power plant (NPP) licensees on flooding hazards at NPPs, and features to mitigate impacts from flooding events.
- Task 2 Provide the review results in a consultant report to ACRS
- Task 3 Support the ACRS Full Committee meeting at which the two Attachments will be reviewed, scheduled for February 2012.

The contractor shall provide consultant reports, based on the technical review of ACRS provided documents, regarding the flooding-related Attachments to the 50.54(f) letter tasks of the FTFR. The contractor is also requested to provide support to the technical review of the subjects during the February 2012 Full Committee meeting.

ACRS Furnished Materials

1. Attachments 2 and 5 to the draft 50.54(f) letter addressing Tasks 2.1 and 2.3 of the FTFR.
2. Staff slides and other background information in support of the February Full Committee Meeting

Travel

Upon request by ACRS, the consultant needs to make one trip to the NRC headquarters to attend the ACRS February 2012 Full Committee meeting.

Estimated Level of Effort (man-hours)

- 40 hours – Technical Expert – Review ACRS packages on seismic and flooding
- 24 hours – Review ACRS provided materials and prepare a consultant report.
- 16 hours – Support the ACRS February Full Committee meeting.