STANDARD FORM 26, JULY 1966
GENERAL SERVICES ADMINISTRATION
FPR (41 CFR) 1-16.101

AWARD/CONTRACT

PAGE 1 OF 6

1. CONTRACT (Proc. Inst. Ident.) NO.	2. EFFECTIVE DATE	3. REQUISITION/PURCHASE REQUEST/PROJECT NO.	4. CERTIFIED FOR NATIONAL DEFENSE UNDER BDSA REG. 2 AND/OR DMS REG. 1, RATING:
NRC-26-79-302	MAR 2 1 1979	RFPA No. OSP-79-302	

5. ISSUED BY CODE	6. ADMINISTERED BY (If other than block 5) CODE	7. DELIVERY
U. S. Nuclear Regulatory Commission Division of Contracts Washington, DC 20555		[X] FOB DESTINATION [ ] OTHER (See below)

8. CONTRACTOR NAME AND ADDRESS (Street, city, county, State, and ZIP code) CODE / FACILITY CODE	9. DISCOUNT FOR PROMPT PAYMENT
Division of Continuing Education Louisiana State University Baton Rouge, LA 70803	N/A
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO ADDRESS SHOWN IN BLOCK ____ (See Section K, Subsection K.3

11. SHIP TO/MARK FOR CODE	12. PAYMENT WILL BE MADE BY CODE
U. S. Nuclear Regulatory Commission Office of State Programs Attn: John Vaden Washington, DC 20555	U. S. Nuclear Regulatory Commission Office of the Controller Washington, DC 20555

13. THIS PROCUREMENT WAS [ ] ADVERTISED, [X] NEGOTIATED, PURSUANT TO: [ ] 10 U.S.C. 2304 (a)( ) [X] 41 U.S.C. 252 (c)(5)

14. ACCOUNTING AND APPROPRIATION DATA

B&R No. 80-19-08-03 FIN No. B-1618 $14,700.00

15. ITEM NO.	16. SUPPLIES/SERVICES	17. QUANTITY	18. UNIT	19. UNIT PRICE	20. AMOUNT

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21. TOTAL AMOUNT OF CONTRACT $ 14,700.00

CONTRACTING OFFICER WILL COMPLETE BLOCK 22 OR 26 AS APPLICABLE

22. [ ] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return ____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

26. [ ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number ____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

23. NAME OF CONTRACTOR	27. UNITED STATES OF AMERICA
BY Frank A. Iddings (Signature of person authorized to sign)	BY M J Mattia (Signature of Contracting Officer)
24. NAME AND TITLE OF SIGNER (Type or print): Frank A. Iddings	25. DATE SIGNED: 3/14/79
28. NAME OF CONTRACTING OFFICER (Type or print): Mary Jo Mattia	29. DATE SIGNED: MAR 2 1 1979

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U.S. GOVERNMENT PRINTING OFFICE : 1967 O—255-055

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PART II - THE SCHEDULE

SECTION E - SUPPLIES/SERVICES AND PRICES

E.1 Scope of Work

The Contractor shall provide competent training staff and adequate equipment and facilities required to conduct three forty hour sessions of course entitled "Safety Aspects of Industrial Radiography for State Regulatory Personnel," to be held April 9-13, 1979; May 14-18, 1979; and August 20-24, 1979.

SECTION F - DESCRIPTIONS/SPECIFICATIONS

F.1 The three (3) sessions shall be conducted at the Nuclear Science Center through the Office of Professional Services of Louisiana State University.

F.2 Reporting Requirements

The Contractor shall provide the Commission with three copies of a final report upon completion of the three sessions, which shall consist of the following:

a. A final report giving the name and affiliation of all students in the courses.

b. Grades for all students based on their performance in the courses.

c. Course syllabus, including a copy of literature handouts and lecture outlines.

The Contractor may at its own option provide a final report for each session in lieu of one final report for all three sessions. This will allow Contractor to receive payment after satisfactory completion of each session.

SECTION H - DELIVERIES OR PERFORMANCE

H.1 Deliveries

Two copies of the report as stated herein shall be delivered to the U. S. Nuclear Regulatory Commission, Office of State Programs Attn: John Vaden, Washington, DC 20555; one copy shall be delivered to U. S. Nuclear Regulatory Commission, Division of Contracts, Washington, D. C. 20555, not later than September 15, 1979.

H.2 Period of Performance

The period of peformance under this contract shall commence upon execution of this contract and end September 15, 1979.

SECTION I - INSPECTION AND ACCEPTANCE

Acceptance of the services and report to be delivered herein will be made by the Contracting Officer's Authorized Representative.

SECTION J - SPECIAL PROVISIONS

J.1 KEY PERSONNEL

In accordance with Clause 39 entitled "Key Personnel," Frank A. Iddings and Daniel C. Walsh are identified as being essential to the work being performed herein.

J.2 GOVERNMENT FURNISHED MATERIALS

Upon execution of this contract the following material will be furnished by the NRC for use in performance of this contract: "AEC Licensing Guide for Industrial Radiography" or the equivalent (one copy for each participant).

SECTION K - CONTRACT ADMINISTRATION

K.1 AUTHORIZED REPRESENTATIVE

The Contracting Officer may designate one or more authorized representatives under this contract for the purpose of assuring that the supplies required under the contract are delivered in accordance therewith. Such representatives as may be appointed will be specifically designated in writing by the Contracting Officer.

K.2 CONSIDERATION

After satisfactory completion of the sessions stated herein, the Commission shall pay the Contractor a fixed sum of $4,900.00 for each session or a lump sum of $14,700.00.

K.3 BILLING INSTRUCTIONS

General. The contractor shall submit vouchers or invoices as prescribed herein.

Form. Claims shall be submitted on the payee's letterhead, invoice or on the Government's Standard Form 1034 "Public Voucher for Purchases and Services Other Than Personal," and Standard Form 1035 "Public Voucher for Purchases Other Than Personal -- Continuation Sheet." These forms are available from the Government Printing Office, 710 North Capitol Street, Washington, DC 20801.

Number of Copies and Mailing Address. An original and six copies shall be submitted to NRC offices identified below.

Frequency. The contractor shall submit an invoice or voucher only after NRC's final acceptance for services rendered or products delivered in performance of the contract unless otherwise specified in the contract.

Preparation and Itemization of the Voucher. The voucher shall be prepared in ink or typewriter (without strikeovers) and corrections or erasures must be initialed. It must include the following:

(a) Payee's name and address. (i) Address the original voucher (with 4 copies) to: U.S. Nuclear Regulatory Commission, Division of Accounting, Office of the Controller, ATTN: GOV/COM Accounts Sections, Washington, DC 20555. (ii) Address 2 copies to: U.S. Nuclear Regulatory Commission, ATTN: E. L. Halman, Director, Division of Contracts, Washington, DC 20555. (iii) The original copy of the voucher should indicate that (2) copies have been forwarded to the Contracting Officer.

(b) Voucher number.

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(b) Voucher number.

(c) Date of voucher.

(d) Contract number and date.

(e) Payee's name and address. (Show the name of the contractor and its correct address, except when an assignment has been made by the contractor or a different payee has been designated, then insert the name and address of the payee.)

(f) Description of articles or services, quantity, unit price, and total amount.

(g) Weight and zone of shipment, if shipped by parcel post.

(h) Charges for freight or express shipments, and attached prepaid bill, if shipped by freight or express.

(i) Instructions to consignee to notify Contracting Officer of receipt of shipment.

(j) Final invoice marked: "FINAL INVOICE"

Currency. Billings may be expressed in the currency normally used by the contractor in maintaining his accounting records and payments will be made in that currency. However, the U.S. dollar equivalent for all invoices paid under the contract may not exceed the total U.S. dollars authorized in the contract.

SECTION L - GENERAL PROVISIONS

L.1 This contract is subject to the Fixed Price Research and Development Contract General Provisions dated February 15, 1978.

L.1.1 Clause No. 37 entitled "Preference For U.S. Flag Air Carriers" is deleted in its entirety.

L.1.2 Clause No. 20 entitled "Patents" is deleted in its entirety.

L.1.3 Clause No. 19 entitled "Notice and Assistance Regarding Patent and Copyright Infringement" is deleted in its entirety.

PART III - LIST OF DOCUMENTS AND ATTACHMENTS

SECTION M - LIST OF DOCUMENTS AND ATTACHMENTS

This contract contains the following attachments:

1. Fixed Price Research and Development Contract General Provisions dated February 15, 1979