

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

NOV 0 2 1995

Scientech, Inc.

ATTN: Mr. Douglas Knight

11140 Rockville Pike. Suite 500

Rockville, MD 20852

SUBJECT: TASK ORDER NO. DE-2 ENTITLED, "EVALUATION OF OFFSITE POWER AT

SEQUOYAH" UNDER CONTRACT NO NRC-03-95-026

Dear Mr. Knight:

This confirms verbal authorization a syided to you on October 31, 1995, to commence work under the subject task order with a ceiling amount of \$72,599. The effective date of this task order is November 1, 1995.

In accordance with Section G.4, <u>Task Order Procedures</u>, of the subject contract, this letter definitizes the subject task order. This effort shall be performed in accordance with the enclosed Statement of Work.

Task Order number DE-2 shall be in effect from November 1, 1995, through February 28, 1996. The total cost ceiling is \$72,599, of which the sum of \$69.875 represents reimbursable costs, the sum of \$159 represents facilities capital cost of money, and the sum of \$2,565 represents the fixed fee.

Accounting data for this task order is as follows:

B&R No.: 520-15-11-20-0

FIN No.: J2311-5 APPN No.: 31X0200.520

OBLIGATED AMOUNT: \$72,599 (amount previously obligated

under basic contract)

Your contacts during the course of this task are:

Technical Matters:

John Knox

Technical Monitor (301) 415-2763

Contractual Matters:

Robert Webber

Contracting Officer

(301) 415-6736

The issuance of this task order does not amend any terms or conditions of the subject contract.

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Please indicate your acceptance of this task order by having an official who is authorized to bind your organization execute three copies of this document in the spaces provides below and return two copies to me. You should retain the third copy for your records.

Sincerely,

Robert B. Webber, Contracting Officer Technical Acquisition Branch No. 2 Division of Contracts

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Office of Administration

Enclosure: As stated

ACCEPTED:

Eastern Region Contracts Manager

November 3, 1995