

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

BPA NO.

1. DATE OF ORDER JUL 21 2005		2. CONTRACT NO. (if any) NRC-03-03-037		6. SHIP TO:	
3. ORDER NO. T056		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 Two White Flint North - MS T-7-I-2 Attn: Rachel Glaros, (301) 415-0115 Washington, DC 20555		4. REQUISITION/REFERENCE NO. NRC-03-03-037-056		b. STREET ADDRESS	
7. TO:				c. CITY Washington	d. STATE DC
a. NAME OF CONTRACTOR BECKMAN & ASSOCIATES INC				e. ZIP CODE 20555	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 1071 STATE ROUTE 136				8. TYPE OF ORDER	
d. CITY BELLE VERNON PA 150122292		e. STATE		f. ZIP CODE	
9. ACCOUNTING AND APPROPRIATION DATA B&R: 520-15-122-142 Job Code: J-3020 BOC: 252A 31X0200.520 FFS#: NRR0303037056 OBLIGATE: \$40,000.00				10. REQUISITIONING OFFICE NRR	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT N/A	
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 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)
	ISSUANCE OF TASK ORDER NO. 056 TITLE: HARRIS TRIENNIAL FIRE PROTECTION INSPECTION ESTIMATED COSTS: \$40,530.03 FIXED FEE: \$1,340.92 TOTAL ESTIMATED COST AND FEE: \$41,870.95 PERIOD OF PERFORMANCE: 07/22/2005 TO 9/19/2005 CONTRACTOR SIGNATURE REQUIRED ON PAGE 2 OF 2					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Mail Stop: T-7-I-2						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA
BY (Signature)23. NAME (Typed)
Stephen M. Pool
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICERAUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SISP REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(a)

ADM002

In accordance with Section G.5, Task Order Procedures, of contract number NRC-03-03-037, this definitizes Task Order No. 056. The effort shall be performed in accordance with the enclosed Statement of Work.

Task Order No. 056 shall be in effect from 07/22/2005 through 09/19/2005, with a cost ceiling of \$41,870.95. The amount of \$40,530.03 represents the estimated reimbursable costs, and the amount of \$1,340.92 represents the fixed fee.

Incremental funds in the amount of \$40,000.00 are being obligated under this task order. The obligated amount 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.

The following individual is considered to be essential to the successful performance for work hereunder. [REDACTED] The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with Contract Clause H.4, Key Personnel.

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

Your contacts during the course of this task order are:

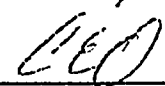
Technical Matters: Donald P. Norkin
Project Officer
(301) 415-2954

Contractual Matters: Rachel Glaros
Contract Specialist
(301) 415-0115

Acceptance of Task Order No. 056 should be made by having an official, authorized to bind your organization, execute three copies of this document in the space provided and return two copies to the Contract Specialist. You should retain the third copy for your records.

ACCEPTED: Task Order No. 056


NAME


TITLE

7-21-05
DATE

CONTRACT NRC-03-03-037

STATEMENT OF WORK
Task Order No. 56

TITLE: Harris Triennial Fire Protection Inspection

INSPECTION REPORT NUMBER: 50-400/2005-007

B&R NUMBER: 520-15-122-142

JOB CODE: J-3020

NRC PROJECT OFFICER: Donald Norkin, NRR, (301) 415-2954

TEAM LEADER: McKenzie Thomas, Region II, (404) 562-4673

PERIOD OF PERFORMANCE: 07/22/05 - 09/19/05

BACKGROUND

In accordance with the Baseline Inspection portion of the NRC Reactor Oversight Process, a Triennial Fire Protection inspection will be conducted for the Harris nuclear plant, near Raleigh, NC. The following inspection procedure will be used and provided by the Team Leader:

71111.05, "Fire Protection"

OBJECTIVE

The objective of this task order is to obtain expert technical assistance in the Electrical Systems area to assist the NRC inspection team in the performance of the inspection. The specialist shall have a design background (such as from an architect-engineer firm) and experience/knowledge regarding:

- (1) design, analysis, operations, installation, modification, and testing of nuclear plant safety systems systems.
- (2) reviewing design basis and detailed design of nuclear plant safety systems;
- (3) NRC regulations and risk informed inspection methodology; and

WORK REQUIREMENTS AND SCHEDULE

It shall be the responsibility of the contractor to assign qualified technical staff, employees, and subcontractors, who have the required educational background, experience, or combination thereof, to meet both the technical and regulatory objectives of the work specified in this

Attachment

Statement of Work (SOW). The NRC will rely on representation made by the contractor concerning the qualifications of the personnel proposed for assignment to this task order including assurance that all information contained in the technical and cost proposals, including resumes and conflict of interest disclosures, is accurate and truthful.

The Team Leader may issue technical direction from time to time during the duration of this task order. Technical direction must be within the general Statement of Work stated in this task order, and shall not constitute new assignments of work or changes of such nature as to justify an adjustment in cost or period of performance. The contractor shall refer to the basic contract for further information and guidance on any technical directions issued under this task order.

Any modifications to the scope of work, cost, or period of performance of this task order must be issued by the Contracting Officer and will be coordinated with the Project Officer. Specific tasks under this task order are:

1. On-site preparation (bag visit) on, or about, July 25-29, 2005 (3 days).
 - a. Complete site access and badging requirements. Become familiar with plant arrangement.
 - b. Select fire areas to be inspected in detail.
2. Inspection preparation on, or about, August 8-12, 2005 at the region office.
 - a. Obtain a thorough understanding of the selected system(s) by review of licensee provided documentation.
 - b. Develop a list of questions or areas of concern.
 - c. Develop a risk informed inspection plan.
3. On-site inspection on, or about, August 15-19, 2005 and August 29-September 2, 2005. Review and document inspection activities in the contractor's office on, or about, August 22-26, 2005.
 - a. Perform the inspection in accordance with Inspection Procedure 71111.05, "Fire Protection".
 - b. Discuss potential findings with the Team Leader.
 - c. Document items such as inspection scope and list of documents reviewed.
4. Inspection documentation on, or about, September 5-9, 2005 in the contractor's office. Final inspection report input is due September 12, 2005.

- a. Follow the guidelines of NRC Inspection Manual Chapter 0612, "Power Reactor Inspection Reports", as directed by Team Leader.
- b. Twenty hours is normal for the documentation week. Dependent on risk significance of findings, actual hours could differ (at the discretion of the Team Leader).

REPORT REQUIREMENTS

During Tasks 2 and 3, the contractor shall provide an inspection plan and inspection related documentation, as directed by the Team Leader.

At the end of Task 4, a feeder to the final inspection report shall be provided to the Team Leader in an electronic format acceptable to the Team Leader. A hard copy shall be provided to the Project Officer. The contractor shall not undertake any further efforts toward report finalization, such as management review of the feeder report.

TRAVEL (for estimating purposes only)

for each individual:

One 3 day trip to the plant site.

One 5 day trip to the region office.

Two 5 day trips to the plant site.

The contractor shall coordinate all travel arrangements in advance with the NRC Team Leader.

LEVEL OF EFFORT (for estimating purposes only)

<u>Number</u>	<u>Discipline</u>	<u>Hours</u>
1	Electrical	234

for each individual:

bag visit	-	30 hours
inspection preparation	-	44 hours
on-site inspection	-	100 hours
home office review	-	40 hours
documentation	-	20 hours

Sunday travel time may be required to ensure timely arrival at the site entrance meeting, as scheduled by the Team Leader.

NRC FURNISHED MATERIAL

Documents required to prepare for the inspection will be provided by the NRC Team Leader.

OTHER APPLICABLE INFORMATION

The work specified in this SOW is 100% licensee fee recoverable. The contractor shall provide fee recovery information in the monthly progress reports in accordance with the requirements of the basic contract.