

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

1. DATE OF ORDER JUL 1 8 2005		2. CONTRACT NO. (If any) NRC-03-03-037		6. SHIP TO:	
3. ORDER NO. T062		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. NRC-03-03-037-062	
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				b. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
b. STREET ADDRESS				c. CITY Washington	
				d. STATE DC	
				e. ZIP CODE 20555	
7. TO:				I. SHIP VIA	
a. NAME OF CONTRACTOR BECKMAN & ASSOCIATES INC				8. TYPE OF ORDER	
b. COMPANY NAME				<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.	
c. STREET ADDRESS 1071 STATE ROUTE 136				Except for billing instructions on the reverse, this delivery/task 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 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#: NRR0303037062 OBLIGATE: \$2,237.72				10. REQUISITIONING OFFICE NRR	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
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. 062 TITLE: COOPER SSDPC FOLLOW-UP ESTIMATED COSTS: \$2,151.66 FIXED FEE: \$86.07 TOTAL ESTIMATED COST AND FEE: \$2,237.72 PERIOD OF PERFORMANCE: TASK ORDER AWARD TO 7/22/2005 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						
	b. STREET ADDRESS (or P.O. Box) Mail Stop: T-7-I-2						
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		17(i). GRAND TOTAL \$2,237.72	

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Sharon D. Stewart
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SISP REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY 48 CFR 53.213(e)

ADM002

In accordance with Section G.5, Task Order Procedures, of contract number NRC-03-03-037, this definitizes Task Order No. 062. The effort shall be performed in accordance with the enclosed Statement of Work.

Task Order No. 062 shall be in effect from Date of Task Order Award through July 22, 2005, with a cost ceiling of \$2, 237.72. The amount of \$2, 151.66 represents the estimated reimbursable costs, and the amount of \$86.07 represents the fixed fee.

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:

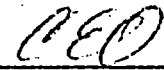
Technical Matters: Donald P. Norkin
Project Officer
(301) 415-2954

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

Acceptance of Task Order No. 062 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. 062


NAME


TITLE

7/15/05
DATE

CONTRACT NRC-03-03-037

STATEMENT OF WORK
Task Order No. 062

TITLE: Cooper Safety System Design and Performance Capability Inspection, Follow-up

INSPECTION REPORT NUMBER: 50-298/2005-008

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

JOB CODE: J-3020

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

TEAM LEADER: Claude Johnson, Region IV (817) 860-8282

PERIOD OF PERFORMANCE: Task Order Award to 07/22/05

BACKGROUND

In accordance with the Baseline Inspection portion of the NRC Reactor Oversight Process, an SSDPC inspection was conducted in May 2005 at the Cooper nuclear plant, near Auburn, NE.

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 follow-up of licensee corrective actions resulting from the SSDPC. 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
- (4) the May 2005 Cooper SSDPC inspection

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 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. Inspection follow-up and related documentation on, or about, July 5-22, 2005 at the contractor's office. Determine whether licensee corrective actions adequately resolve SSDPC issues.

REPORT REQUIREMENTS

The Team Leader will provide technical direction regarding the report content. 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.

TRAVEL (for estimating purposes only)

None

LEVEL OF EFFORT (for estimating purposes only)

<u>Number</u>	<u>Discipline</u>	<u>Hours</u>
1	Electrical	20

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.