

Sep 12 05 12:57p
SEP-06-2005 15:43

beckman & associates

724-872-6347

P.3

P.02

ORD. FOR SUPPLIES OR SERVICES

PAGE OF PAGES

2 2

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

BPAND

1 SHIP TO

1 DATE OF ORDER
SEP 06 2005

2 CONTRACT NO (If any)
NRC-03-03-037

3 ORDER NO
7061

MODIFICATION NO

4 REQUISITION REFERENCE NO.
NRC-03-03-037-061

5 NAME OF CONSIGNEE

U.S. Nuclear Regulatory Commission

6 ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-1-2
Attn: Rachel Glaros, (301) 415-0115
Washington, DC 20555

7 STREET ADDRESS

8 CITY

Washington

9 STATE

DC

10 ZIP CODE

20555

7 TO

11 SHIP VIA

12 NAME OF CONTRACTOR

BECKMAN & ASSOCIATES INC

13 COMPANY NAME

14 STREET ADDRESS

1071 STATE ROUTE 136

15 CITY

BELLE VERNON

16 STATE

PA

17 ZIP CODE

150122292

18 ACCOUNTING AND APPROPRIATION DATA

B&R: 520-15-122-142 Job Code: J-1020 BOC: 252A
31X0200:520 FFS#1 NRC0303037061 OBLIGATE: \$29,029.50

19 REQUISITIONING OFFICE NRC

20 BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a SMALL

☐ b OTHER THAN SMALL

☐ c DISADVANTAGED

☐ d SERVICE-
DISABLED
VETERAN-
OWNED

☐ e WOMEN-OWNED

☐ f HUBZone

☐ g EMERGING SMALL-
BUSINESS

21 F.O.B. POINT

N/A

22 PLACE OF

a INSPECTION

b ACCEPTANCE

23 GOVERNMENT B/L NO

24 DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

25 DISCOUNT TERMS

N/A

26 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. 061 TITLE: CIAMA SAFETY SYSTEM DESIGN AND PERFORMANCE CAPABILITY (SSDPC) INSPECTION ESTIMATED COSTS: \$28,103.50 FIXED FEE: \$925.91 TOTAL ESTIMATED COST AND FEE: \$29,029.50 PERIOD OF PERFORMANCE: 09/09/05-11/01/05 CONTRACTOR SIGNATURE REQUIRED ON PAGE 2 OF 2					

SEE BLIND INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO			17(N) TOTAL (CONT. PAGES)
	21. MAIL INVOICE TO							
	2. NAME U.S. Nuclear Regulatory Commission Division of Contracts							17(P) GRAND TOTAL
	3. STREET ADDRESS (or P.O. Box) Mail Stop: T-7-1-2							
	4. CITY Washington		5. STATE DC		6. ZIP CODE 20555			

35 UNITED STATES OF AMERICA
BY (Signature)

Stephen M. Pool

36 NAME (Typed)

Stephen M. Pool
Contracting Officer

TITLE: CONTRACTING/OFFERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 3/2001)
PREPARED BY GSA/FPMR 41 CFR 101-11.6

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002 ADM002

NRC-03-03-037
Task Order No. 061
Page 2 of 2

In accordance with Section G.5, Task Order Procedures, of contract number NRC-03-03-037, this definitizes Task Order No. 061. The effort shall be performed in accordance with the enclosed Statement of Work.

Task Order No. 061 shall be in effect from 09/09/2005 - 11/01/2005 with a cost ceiling of \$29,029.50. The amount of \$28,103.58 represents the estimated reimbursable costs, and the amount of \$925.91 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. 061 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. 061

NAME

TITLE

DATE

9/7/05