

ORDER FOR SUPPLIES OR SERVICES

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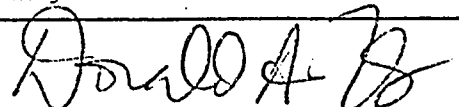
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

| | | | | | |
|--|--|--|--|--|----------------|
| 1. DATE OF ORDER 6/26/06 | | 2. CONTRACT NO. (if any) GS23F9832H | | 6. SHIP TO: | |
| 3. ORDER NO. DR-09-03-127 W014 | | 4. REQUISITION/REFERENCE NO. CFO-06-337 | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-415-6465 Mail Stop T-7-I-2 Washington, DC 20555 | | | | b. STREET ADDRESS Attn: Susan L. Jones, 301-415-6072 Mail Stop: T9-C4 | |
| 7. TO: | | | | c. CITY Washington | d. STATE DC |
| a. NAME OF CONTRACTOR FOXX & COMPANY | | | | e. ZIP CODE 20555 | |
| b. COMPANY NAME ATTN: MARTIN O' NEILL | | | | f. SHIP VIA | |
| c. STREET ADDRESS 324 W 9TH ST | | | | 8. TYPE OF ORDER | |
| d. CITY CINCINNATI | | | | <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | |
| e. STATE OH | | | | 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. | |
| f. ZIP CODE 452021908 | | | | 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. | |
| 9. ACCOUNTING AND APPROPRIATION DATA 67N-15-5H1358 L1965 252A 31x0200 Obligate \$13,988 Contractor Duns: 095207841 | | | | 10. REQUISITIONING OFFICE CFO | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | 12. F.O.B. POINT N/A | |
| <input checked="" 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 | | | | | |
| 13. PLACE OF | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) As Stated | |
| a. INSPECTION | | b. ACCEPTANCE | | 16. DISCOUNT TERMS Net 30 | |

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) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | REFER TO THE ATTACHED DEFINITIZED ORDER FOR WORK ORDER NO.14 | | | | | |

| | | | | | | | |
|---|--|--|---------------------------|--|-----------------|--|---------------------------------|
| 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 Payment Team, Mail Stop T-7-I-1 | | | | | | |
| | b. STREET ADDRESS (or P.O. Box) Attn: (DR-09-03-127 W014) | | | | | | |
| | c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 | | | 17(i). GRAND TOTAL |
| 22. UNITED STATES OF AMERICA BY (Signature)  | | | | 23. NAME (Typed) Donald A. King Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER | | | |

DR-09-03-127
GS-23F-9832H
WORK ORDER NO. 14.

In accordance with the Terms and Conditions, DELIVERY ORDER CLAUSES, of the subject contract, Work Order No. 14 is definitized. The effort shall be performed in accordance with the attached Statement of Work.

The period of performance: Day of acceptance (See Below) through September 30, 2006.

Not to exceed ceiling amount: \$ 13,988.00
Obligated amount: \$ 13,988.00

The following is a summary of the labor categories, number of hours and hourly labor rates.

| LABOR CATEGORY | EST. HOURS | LABOR RATE | EST. COST |
|-----------------|------------|------------|-------------|
| [REDACTED] | [REDACTED] | [REDACTED] | \$13,988.00 |
| Total Est. Cost | | | \$13,988.00 |

The following individuals are considered to be essential to the successful performance of work hereunder:

[REDACTED]

The Contractor agrees that such personnel shall not be removed from the effort under the work order without compliance with contract clauses, NRCAR 2052.215-70 entitled, "KEY PERSONNEL."

Your contacts during the course of the work order are:

Technical Matters:
Susan Jones, Project Officer
301-415-6072

Contractual Matters:
Jeffrey R. Mitchell, Contract Specialist
301-415-6465

The issuance of this work order does not amend any terms or conditions of the delivery order under the GSA FSS Contract

Accepted Work Order No. 14:

NAME

Title

Date

Walt W. [Signature]
Partner

7/12/06

(Effective Start Date of this Order)

**STATEMENT OF WORK
WORK ORDER NO. 14 UNDER
CONTRACT NO. DR-09-03-127**

Title: Biennial Review of Administrative Charges for Criminal History Checks
Technical Monitor: Renu Suri 301-415-0161
Designated Alternates: Susan Jones 301-415-6072

Background

Under the Chief Financial Officers Act of 1990, the agency's Chief Financial Officer is required to perform a biennial review of fees and other charges imposed "for services and things of value it provides and make recommendations on revising charges to reflect costs incurred by it in providing those services and things of value" (31 U.S.C. 902(a) (8)). The Office of the Chief Financial Officer (OCFO) of the NRC requests financial management advice and guidance for matters concerning the CFO audit, and general financial and accounting support tasks.

NRC is designated, by legislation to collect fingerprint cards from licensees, submit the cards to the Federal Bureau of Investigation, and provide the results of the fingerprint checks to the licensee. NRC is authorized, by its appropriation legislation and section 149 of the Atomic Energy Act, to receive and retain fees from its licensees for services performed related to its Criminal History Program

Objective

Review of procedures for processing and implementing criminal history fees, and review of recoverable administrative charges for criminal history checks. The reviews should include, where applicable, an evaluation of internal control, policies and procedures. The final report should highlight findings along with recommendations for corrective action, if any.

Work Requirements

The contractor shall provide qualified personnel to complete the following tasks:

1. Review applicable legislative and regulatory requirements of the revised Federal Claims Collection Standards related to administrative costs which are recoverable by NRC related to the Criminal History Program.
2. Utilize cost analysis techniques consisting primarily of interviewing NRC personnel to determine the direct labor, indirect costs, and other costs. Other costs would include fringe benefits, telephone charges, postage, supervisory review, and costs by other offices such as OCFO's Accounts Receivable Team.
3. Prepare a written report on the results of the review which shall include the following:

- A. Summary of legislative and regulatory requirements related to the NRC Criminal History Program. The recent Energy Policy Act of 2005 has expanded the Criminal History Program to cover more applicants.
- B. Evaluation and conclusion regarding the adequacy of NRC's policies, procedures and practices related to fee processing for the NRC Criminal History Program.
- C. Schedule of the total estimated costs and the average unit cost associated with services provided by NRC under the NRC Criminal History Program.

Period of Performance

The period of performance is from the beginning date of this work order through September 30, 2006

Deliverables

1. The contractor shall provide a draft report of their findings and recommendations for the review on or before August 31, 2006.
2. It is anticipated that the NRC will provide comments on the draft report to the contractor within ten days of receipt. The contractor shall provide a final report on or before September 30, 2006.

Meetings

The contractor shall attend approximately three (3) status meetings at NRC's Two White Flint North Building located at 11545 Rockville Pike, Rockville, Maryland. The date and time of each meeting will be coordinated between the contractor and the NRC Project Officer or designated alternates.

NRC Furnished Material/Equipment

The NRC shall provide the contractor with the following items for use under the work order:

- Computer reports, financial and accounting documents, and other documentation relative to this task order.
- Personal computers, calculators, telephones, copy and facsimile machines will be provided to certain on-site contractor staff for support of this task order.

Progress Payments

Payments under this task order shall be in accordance with contract clause B.24, "Progress Payments - Commercial Items."