

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 7

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


BPA NO.

1. DATE OF ORDER 08-03-2006		2. CONTRACT NO. (If any) GS29F0174G		6. SHIP TO:	
3. ORDER NO. 10-06-449 10-06-420		4. REQUISITION/REFERENCE NO. 10-06-449 10-06-420		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Bruce Ridgely, Warehouse	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Brandi Hamilton Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS 5008 Boiling Brook Parkway	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR THRASHER'S GROUP INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 2201 VAN DEMAN ST				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.	
d. CITY BALTIMORE		e. STATE MD	f. ZIP CODE 212246695		
9. ACCOUNTING AND APPROPRIATION DATA APPN: X0200 B&R: 64015-5A1303 Job Code: X2336 BOC: 3121 APPN: X0200 B&R: 64015-5A1303 Job Code: D2336 BOC: 3121 DUNS No.: 101478261 Obligated Amount\$: 11,000.00				10. REQUISITIONING OFFICE ADM Office of Administration	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL		<input checked="" 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. SERVICE-DISABLED VETERAN-OWNED	
12. F.O.B. POINT Destination					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 4-5 WEEKS ARO	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	The US Nuclear Regulatory Commission is establishing an Indefinite Delivery/Indefinite Quantity (ID/IQ) Delivery Order for Thrasher Group Bookcases MINIMUM ORDER: 5 each annually of any combination of line items 001-002 MAXIMUM ORDER: 200 each annually of any combination of line items 001-002 ORDERING PERIOD: AUGUST 2, 2006 THROUGH SEPTEMBER 30, 2009 BCHD/3666-12; SE/BCHD/3666-12 Bookcase 36"W X 66"H X 12"D (3) ADJ. SHELVES; FINISHED BACK; SELF EDGE Standard Laminate; Wilsonart D381-60 Fashion Grey					
002	BCHD/3066-12; SE/BCHD/3066-12 Bookcase 30"W X 66"H X 12"D (3) ADJ. SHELVES; FINISHED BACK; SELF EDGE Standard Laminate; Wilsonart D381-60 Fashion Grey  Quantity discounts and pricing applicable to the current GSA schedule rates shall apply at time of order.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$11,000.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						\$11,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-10-06-449 & 10-06-420)							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555				
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) Phyllis Bower Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

AUTHORIZED FOR LOCAL REPRODUCTION

PREVIOUS EDITION NOT USABLE  
TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OPTIONAL FORM NO. 347 (REV. 12/2005)  
PRESCRIBED BY GSA FPMR (41 CFR) 53.213(e)

ADM002

## PERIOD OF PERFORMANCE

The ordering period is August 2, 2006 through September 30, 2009. Orders up to the maximum quantities may be placed by the NRC Project Officer during the ordering period. Delivery orders placed by the NRC Project Officer may be verbal, but must be confirmed in writing via facsimile or mail and sent to the Contractor within ten (10) calendar days after placing the call. By modification to this order, the obligated amount may be unilaterally increased by the Contracting Officer or his/her authorized representative. The government is obligated only to the extent of authorized calls made under the ID/IQ Delivery Order with the terms and conditions specified in the GSA schedule. NRC has currently obligated \$11,000.00 and the Contractor shall not exceed this obligated amount. NRC reserves the right to exercise options periods. The NRC Project officer is Bruce Ridgely, 301-415-2161.

## **A.1 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)**

(a) The total estimated amount of this contract for the products/services ordered, delivered, and accepted under this contract is \$11,000.00 (August 2, 2006 through September 30, 2009). The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract is \$11,000.00. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. 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 contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

## **A.2 PROJECT OFFICER AUTHORITY (ALT 2) (FEB 2004)**

(a) The contracting officer's authorized representative hereinafter referred to as the project officer for this contract is:

Name: Bruce Ridgely

Address: Office of Administration  
Mail Stop: O-2G11  
Washington, DC 20555

Telephone Number: (301) 415-2161

(b) The project officer shall:

(1) Monitor contractor performance and recommend changes in requirements to the contracting officer.

(2) Inspect and accept products/services provided under the contract.

(3) Review all contractor invoices/vouchers requesting payment for products/services provided under the contract and make recommendations for approval, disapproval, or suspension.

(4) Immediately notify the Security Branch, Division of Facilities and Security (SB/DFS) (via e-mail) when a contractor employee no longer requires access authorization and return of any NRC issued badge to SB/DFS within three days after their termination.

(c) The project officer may not make changes to the express terms and conditions of this contract.

\*To be incorporated into any resultant contract

## **A.3 Other Applicable Clauses**

☐ See Addendum for the following in full text (if checked)

☒ 52.216-18, Ordering

☐ 52.216-19, Order Limitations

☒ 52.216-22, Indefinite Quantity

☐ 52.217-6, Option for Increased Quantity

☐ 52.217-7, Option for Increased Quantity Separately Priced Line Item

☐ 52.217-8, Option to Extend Services

☐ 52.217-9, Option to Extend the Term of the Contract

#### **A.4 52.216-18 ORDERING (OCT 1995)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from (August 2, 2006) through (September 30, 2009).

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

#### **A.5 PERIOD OF PERFORMANCE**

The ordering period of this contract shall be from August 2, 2006 through September 30, 2009.

**DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT**

**A.6 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20**

**A.7 SEAT BELTS**

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.