

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 05/01/2008	2. CONTRACT NO. (If any)	6. SHIP TO: JOHN C. WIEGAND		
3. ORDER NO. 640JCW08-25	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-611		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 400 Seventh Street, S.W., Room 7310  Washington DC 20590		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR James P. Tarzia		8. TYPE OF ORDER		
b. COMPANY NAME Radiation Safety & Control Services, INC.		<input type="checkbox"/> a. PURCHASE 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 91 Portsmouth Ave		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery 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 Stratham	e. STATE NH	f. ZIP CODE 03885-2468		
9. ACCOUNTING AND APPROPRIATION DATA 2008 - - 70X176 - 8000 - 1 - 08 - SD - 000016 - 0000 - - SDSASAV0 - - - 25105 - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-610		

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
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF			10 days % 20 days % 30 days % days %
a. INSPECTION Government	b. ACCEPTANCE Government		

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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Leah MacHugh				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125	\$6,382.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) M. E. Simmons TITLE: CONTRACTING/ORDERING OFFICER
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<b>Line Item Summary</b>	<b>Document Number</b> 640JCW08-25	<b>Title</b> BPA Call 08-005 SERAT Retainer	<b>Page</b> 2 of 3
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**Total Funding:** \$6,382.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2008	70X176	8000	1	08	SD	000016	0000		SDSDSAV(		
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									
25105											

Line Item Number	Description	(Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001	SOW 4.1 SERAT Response Retainer		4.00	MO	\$567.500	\$ 2,270.00
		(06/01/2008 to 09/30/2008)				OPTION PERIOD
	Functional requirement 4.1 of attached Statement of Work. Provide SERAT HP response.					
0002	SOW 4.2 Site Familiarization and SERAT Training		16.00	HR	\$128.500	\$ 2,056.00
		(06/01/2008 to 09/30/2008)				OPTION PERIOD
	Fuction Requirement 4.2 of attached Statment of Work - (2) Hp Responders NTE 8.0 hrs each to participate in training.					
0003	SOW 4.3 SERAT Drill		16.00	HR	\$128.500	\$ 2,056.00
		(06/01/2008 to 09/30/2008)				OPTION PERIOD
	Funtional Requirement 4.3 of attached Statement of Work. (2) Hp responders to participate in SERAT Drill, NTE 8-hrs each.					
<b>Total Cost:</b>						<b>\$6,382.00</b>

**Contract Level  
Funding Summary**

**Document Number**

640JCW08-25

**Title**

BPA Call 08-005 SERAT Retainer

**Page**

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2008 - - 70X176 - 8000 - 1 - 08 - SD - 000016 - 0000 - - SDSDSA0 - - - 25105 - - -

\$6,382.00

**Total Funding: \$6,382.00**

## Task Order: BPA CALL - HP Support to SERAT

### 1. OVERVIEW

The N.S. SAVANNAH is a nuclear powered ship scheduled to shift to the Port of Baltimore, Maryland on or about May 8, 2008. The nuclear facility, licensed by the Nuclear Regulatory Commission (NRC), is defueled and in a possession only status. Current facility license technical specifications (3.1) require the Maritime Administration to have a health physicist on duty or on call within two hours to provide health physics support for radiological emergencies.

### 2. SCOPE OF WORK

The contractor shall support the N.S. SAVANNAH Emergency Radiological Assistance Team (SERAT) in accordance with the N.S. SAVANNAH Technical Specification and SERAT protocol (GFI 6.1). This support shall be provided to the N.S. SAVANNAH while located in the Port of Baltimore, Maryland.

### 3. ADMINISTRATIVE REQUIREMENTS

#### 3.1 Period of Performance

##### 3.1.1 SERAT – JUNE 1, 2008 THROUGH SEPTEMBER 30, 2008.

Note: Subject to early termination with 30-days notice due vessel shift to another Geographical location.

The following Options may be awarded with 15-days notice subject to the availability of funds.

##### 3.1.1.1 OPTION – One Month Extension to October 31, 2008

##### 3.1.1.2 OPTION – One Month Extension to November 30, 2008

##### 3.1.1.3 OPTION – One Month Extension to December 31, 2008

##### 3.1.2 SITE FAMILIARIZATION AND SERAT TRAINING – {DATE TBD} AT THE N.S. SAVANNAH

The COTR will coordinate the actual date of training with the contractor and provide a minimum of 15-days notice.

##### 3.1.3 SERAT DRILL

The COTR will coordinate the actual date of the Drill with the contractor and provide 14-days notice of the Drill.

#### 3.2 Site of Services

All supplies and services are to be supplied to the N.S. SAVANNAH currently berthed in Baltimore, MD as follows:

N.S. SAVANNAH  
c/o Canton Marine Terminals  
Pier #13  
4601 Newgate Ave.  
Baltimore, MD 21224  
( ) Phone TBD

### 3.3 Invoicing

SERAT Retainer fees shall be invoiced on a monthly basis, specifying the period for which the services were rendered. Other services under this call shall be invoiced on a monthly basis for the period in which they are incurred.

## 4. FUNCTIONAL REQUIREMENTS

### 4.1 SERAT HP Response

Carry out the duties and responsibilities of the SERAT HP as delineated in the SERAT protocol. Measure of performance is a successful drill or timely execution of protocol in an actual emergency event.

### 4.2 Site Familiarization and SERAT Training

The contractor shall have two HP SERAT responders attend the vessel for one-time site familiarization and initial SERAT training on the SERAT protocol (GFI 6.1). These HP responders shall meet the qualifications as specified in STS-004 N.S. SAVANNAH Technical Specifications. This training/familiarization function will take 8-hours (maximum) for each responder, and be identified separately from the SERAT Call monthly retainer fee on the invoice for the month incurred.

### 4.3 SERAT Drill

The contractor shall have two HP SERAT responders attend the vessel for a SERAT Drill. This drill function will take 8-hours (maximum) for each responder, and be identified separately from the SERAT Call monthly retainer fee on the invoice for the month incurred.

## 5. DELIVERABLES

### 5.1 SERAT Documents as required by executed protocol (Drill or Actual Event)

Due ..... As Required

## 6. GOVERNMENT FURNISHED INFORMATION

### 6.1 N.S. SAVANNAH Emergency Radiological Assistance Team Protocol (Rev ?)<sup>1</sup>

<sup>1</sup> This protocol is currently under review/revision and will provided when issued.