

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/03/2010		2. CONTRACT NO. (If any)		6. SHIP TO: John C. Wiegand	
3. ORDER NO. BPCRS10-001/0001		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-640	
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 400 Seventh Street, S.W., Room 7310 Washington DC 20590				b. STREET ADDRESS MAR-640, RM W25-209/212 1200 New Jersey Ave, S.E.	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590-0001		
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR James P. Tarzia				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <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. 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.	
b. COMPANY NAME Radiation Safety & Control Services, INC.					
c. STREET ADDRESS 91 Portsmouth Ave					
d. CITY Stratham		e. STATE NH	f. ZIP CODE 03885-2468		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X17680 - 1SD - SD - SAV - HQ - 000016000 - 25431 - - 6100 - - 6600 - - - \$43,691.02				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380	
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					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) See Line Item Detail for Delivery Dates		16. DISCOUNT TERMS
a. INSPECTION Government	b. ACCEPTANCE Government				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b) Modification	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
<i>SEE BILLING INSTRUCTIONS ON REVERSE</i>	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Tammy Curnett DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125		17(J) NEW TOT. \$58,739.02	17(K) PREV. TOT. \$15,048.00	\$43,691.02	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) M. E. Simmons TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary	Document Number BPCRS10-001/0001	Title JCW10-041	Page 2 of 8
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Total Funding: \$58,739.02

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
<p><i>a. The purpose of this modification is to extend the period of performance through 31 October 2010 and increase funding by \$43,691.02 from \$15,048.00 to a Not-To-Exceed value of \$58,739.02 Commitment: PR600100120</i></p>						
0001AA	Radiation Engineer/Technician - Supervisor	03/31/2010 (01/01/2010 to 10/31/2010)	300.00	MH	\$0.00	\$17,349.00
	<p>Change in Performance Period, Quantity Provide services of one Radiaton Engineer/Technician - Supervisor on a monthly basis for approximately one week per month Ref Req No: PR600100044</p>					
0002	Instrument Leases		0.00		\$0.00	\$0.00
	<p>Change in Delivery Date Provide instruments as required for lease on a monthly basis for the duration of the Call. Instruments shall have a current certification valid for up to one year from commencement of the Call. Ref Req No: PR600100044</p>					
0002AA	Frisker (Ludlum 3 with Probes)		14.00	MO	\$0.00	\$560.00
	<p>(01/01/2010 to 10/31/2010) Change in Delivery Date, Performance Period, Quantity Provide two units per month for duration of the call. Ref Req No: PR600100044</p>					
0002AB	Micro R Meter (Ludlum 19 Mircro-R or Equal)		7.00	MO	\$0.00	\$1,050.00
	<p>(01/01/2010 to 10/31/2010) Change in Delivery Date, Performance Period, Quantity Provide one unit per month for the duration of the Call. Ref Req No: PR600100044</p>					
0002AC	Ludlum-2200 w/Dual Probe Scintillation or equal		14.00	MO	\$0.00	\$2,800.00
	<p>(01/01/2010 to 10/31/2010) Change in Delivery Date, Performance Period, Quantity Provide two units per month for the duration of the Call. Ref Req No: PR600100044</p>					

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Total Funding: \$58,739.02

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Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0002AD	Low Volume Air Sampler (RAS Air Sampler)	(01/01/2010 to 10/31/2010)	7.00	MO	\$0.00	\$280.00
	Change in Delivery Date, Performance Period, Quantity Provide one unit per month for the duration of the Call. Ref Req No: PR600100044					
0002AE	Check Source - Alpha	(01/01/2010 to 10/31/2010)	7.00	MO	\$0.00	\$70.00
	Change in Delivery Date, Performance Period, Quantity Provide one ALPHA Check source per month for the duration of Instrument Leasing on this Call. Ref Req No: PR600100044					
0002AF	Eberline RO-2	(01/01/2010 to 10/31/2010)	7.00	MO	\$0.00	\$280.00
	Change in Delivery Date, Performance Period, Quantity Provide one unit per month for the duration of the Call. Ref Req No: PR600100044					
0002AG	Bicron Analyst	03/31/2010 (01/01/2010 to 10/31/2010)	7.00	MO	\$0.00	\$1,050.00
	Change in Performance Period, Quantity Provide one unit per month for the duration of the Call. Ref Req No: PR600100044					
0003AA	Personnel Dosimetry Services, Whole Body Badges.	(01/01/2010 to 10/31/2010)	64.00	EA	\$0.00	\$323.20
	Change in Delivery Date, Performance Period, Quantity Ref Req No: PR600100044					

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Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0003AB	Area/Environmental Dosimetry Services Change in Delivery Date, Performance Period, Quantity Ref Req No: PR600100044	(01/01/2010 to 10/31/2010)	90.00	EA	\$0.00	\$697.50
0004	Travel (Subject to FTR) Change in Unit Price Ref Req No: PR600100044	03/31/2010 (01/01/2010 to 03/31/2010)	0.00	NTE	\$9,000.00	\$9,000.00
0001AB	Radiation Engineer/Technician - Supervisor(Overtime) This is a New Line	(11/01/2009 to 10/31/2010)	40.00	MH	\$83.36	\$3,334.40
0001AC	HP Manager/RSO (Level 2) This is a New Line	(11/01/2009 to 10/31/2010)	40.00	MH	\$89.95	\$3,598.00
0005	SAMPLE ANALYSIS This is a New Line		0.00		\$0.00	\$0.00

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Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0005AA	Gamma Spec (Water MAtrix) This is a New Line	10/31/2010	6.00	EA	\$120.00	\$720.00
0005AB	Tritium (Water Matrix) This is a New Line	10/31/2010	6.00	EA	\$72.00	\$432.00
0005AC	Gamma Spec (Solids/Sediment Matrix) This is a New Line	10/31/2010	6.00	EA	\$128.00	\$768.00 OPTION PERIOD
0005AD	Tritium (Solids/Sediment Matrix) This is a New Line	10/31/2010	6.00	EA	\$83.00	\$498.00
0005AE	Copper (Water Matrix) This is a New Line	10/31/2010	6.00	EA	\$17.16	\$102.96

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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0005AF	Copper (Solids/Sediment Matrix) This is a New Line	10/31/2010	6.00	EA	\$17.16	\$102.96
0006	INSTRUMENTATION CALIBRATION This is a New Line		0.00		\$0.00	\$0.00
0006AA	SERAT Radiation Survey Gear This is a New Line		1.00	LOT	\$315.00	\$315.00
0006AB	Dosimeter, Self-Reading Pocket (0-200 mREM) This is a New Line	10/31/2010	24.00	EA	\$15.00	\$360.00

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Previous Total: \$15,048.00
Modification Total: \$43,691.02
Grand Total: \$58,739.02
 (Includes Discounts)

**Contract Level
Funding Summary**

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2010 - 70 - X17680 - 1SD - SD - SAV - HQ - 000016000 - 25431 - - 6100 - - 6600 - - - -
\$58,739.02

Reference Requisition: PR600100044

Total Funding: \$58,739.02