

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) DTMA1A07006		6. SHIP TO: John C. Wiegand	
3. ORDER NO. BPCRS10-001/0003		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	
b. COMPANY NAME Radiation Safety & Control Services, INC DBA RSCS				<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.	
c. STREET ADDRESS 91 Portsmouth Ave				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 Stratham		e. STATE NH	f. ZIP CODE 03885-2468		
9. ACCOUNTING AND APPROPRIATION DATA 2011 - 70 - X1768 - 0001SD - SD - SAV - HQ - 0000 - 160000 - - 25305 - - 6100 - 6600 - - - \$4,683.20				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)		16. DISCOUNT TERMS
a. INSPECTION Government	b. ACCEPTANCE Government		See Line Item Detail for Delivery Dates		

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)
	Modification					
	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. \$69,827.73	17(K) PREV. TOT. \$65,144.53	\$4,683.20
					17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) M. E. Simmons TITLE: CONTRACTING/ORDERING OFFICER
---	--

Line Item Summary	Document Number BPCRS10-001/0003	Title JCW11-014	Page 2 of 5
--------------------------	--	---------------------------	-----------------------

Total Funding: \$69,827.73

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 December 2010 and increase funding by \$4,683.20 from \$65,144.53 to a Not-To-Exceed value of \$69,827.73</i></p> <p><i>Commitment: PR600110014</i></p>						
0001AA	Radiation Engineer/Technician - Supervisor	03/31/2010 (01/01/2010 to 12/31/2010)	40.00	MH	\$0.00	\$2,313.20 OPTION PERIOD
	<p>Change in Performance Period, Quantity Provide services of one Radiaton Engineer/Technician - Supervisor on a monthly basis for approximately one week per month</p> <p>Ref Req No: PR600100044</p>					
0002AA	Frisker (Ludlum 3 with Probes)	(01/01/2010 to 12/31/2010)	2.00	MO	\$0.00	\$80.00 OPTION PERIOD
	<p>Change in Performance Period, Quantity Provide two units per month for duration of the call.</p> <p>Ref Req No: PR600100044</p>					
0002AB	Micro R Meter (Ludlum 19 Mircro-R or Equal)	(01/01/2010 to 12/31/2010)	1.00	MO	\$0.00	\$150.00 OPTION PERIOD
	<p>Change in Performance Period, Quantity Provide one unit per month for the duration of the Call.</p> <p>Ref Req No: PR600100044</p>					
0002AC	Ludlum-2200 w/Dual Probe Scintillation or equal	(01/01/2010 to 12/31/2010)	2.00	MO	\$0.00	\$400.00 OPTION PERIOD
	<p>Change in Performance Period, Quantity Provide two units per month for the duration of the Call.</p> <p>Ref Req No: PR600100044</p>					
0002AD	Low Volume Air Sampler (RAS Air Sampler)	(01/01/2010 to 12/31/2010)	1.00	MO	\$0.00	\$40.00 OPTION PERIOD
	<p>Change in Performance Period, Quantity Provide one unit per month for the duration of the Call.</p> <p>Ref Req No: PR600100044</p>					

Line Item Summary	Document Number BPCRS10-001/0003	Title JCW11-014	Page 3 of 5
--------------------------	--	---------------------------	-----------------------

Total Funding: \$69,827.73

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
------------------	-------------	---	----------	---------------	------------	------------

0002AE	Check Source - Alpha	(01/01/2010 to 12/31/2010)	1.00	MO	\$0.00	\$10.00 OPTION PERIOD
	Change in 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 12/31/2010)	1.00	MO	\$0.00	\$40.00 OPTION PERIOD
	Change in 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 12/31/2010)	1.00	MO	\$0.00	\$150.00 OPTION PERIOD
	Change in Performance Period, Quantity Provide one unit per month for the duration of the Call.					
	Ref Req No: PR600100044					

0004	Travel (Subject to FTR)	03/31/2010 (01/01/2010 to 03/31/2010)	0.00	NTE	\$1,500.00	\$1,500.00
	Change in Unit Price					
	Ref Req No: PR600100044					

Line Item Summary	Document Number BPCRS10-001/0003	Title JCW11-014	Page 4 of 5
--------------------------	--	---------------------------	-----------------------

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
-------------------------	--------------------	---	-----------------	----------------------	-------------------	-------------------

Previous Total: \$65,144.53
Modification Total: \$4,683.20
Grand Total: \$69,827.73
(Includes Discounts)

Contract Level Funding Summary	Document Number	Title	Page
	BPCRS10-001/0003	JCW11-014	5 of 5

2010 - 70 - X17680 - 1SD - SD - SAV - HQ - 000016000 - 25431 - - 6100 - - 6600 - - - -

\$58,739.02

Reference Requisition: PR600100044

2011 - 70 - X1768 - 0001SD - SD - SAV - HQ - 0000 - 160000 - - 25305 - - 6100 - 6600 - - - -

\$11,088.71

Total Funding: \$69,827.73