

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/22/2009	2. CONTRACT NO. (If any)	6. SHIP TO:	
3. ORDER NO. DTMA1A07006/0001		a. NAME OF CONSIGNEE No Shipping Information	
4. REQUISITION/REFERENCE NO.		b. STREET ADDRESS	
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 400 Seventh Street, S.W., Room 7310 Washington DC 20590		c. CITY	e. ZIP CODE
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	<input checked="" 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		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	Destination
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
a. INSPECTION Government	b. ACCEPTANCE Government		16. DISCOUNT TERMS

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					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: No Invoice Information		17(J) NEW TOT.	17(K) PREV. TOT.	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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Terms and Conditions	Document Number DTMA1A07006/0001	Description Health Physics Services	Creation Date 12/22/2009	Page 3 of 3
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Period of Performance

Start date: 04/23/2007 End date: 04/30/2010

Limits

Not to Exceed Call: 400,000.00
 Authorized Limit: 400,000.00

Catalog

Name:
 Number:

Description of Agreement - This is a Blanket Purchase Agreement (BPA) for health physics services for routine monitoring and radiological surveys support for routine operations and inspections on the Nuclear Ship SAVANNAH. The N.S. SAVANNAH is in the process of preparing for SAFSTOR and meeting current license compliance requirements. Generally, shipboard industrial efforts are limited in size and scope to ensure license compliance and surveillance requirements. (See Statement of Work) The period of performance is from 01 January 2010 through 30 April 2010 unless otherwise modified by the Contracting Office.

Extent of Obligation - The Government is obligated only to the extent of authorized purchases actually made under this BPA.

Purchase Limitation - There is a maximum limitation of this BPA \$400,000. The single purchase limit is the Contracting Officer's Warrant Limit.

Individuals Authorized to Purchase under the BPA - The following is the list of individuals authorized under this BPA:

MARAD, Office of Acquisition, MAR 380

See SOW for detailed description of services required to be performed for this BPA.