

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

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

1. DATE OF ORDER 06/28/2010		2. CONTRACT NO. (If any) B2000105600 / GS10F0117J		6. SHIP TO:		
3. ORDER NO. A2310100020		4. REQUISITION/REFERENCE NO. R2310100020		a. NAME OF CONSIGNEE No Shipping Information		
5. ISSUING OFFICE (Address correspondence to)  DSC-CS Contracting Services Division National Park Service P.O. Box 25287  Denver CO 80225				b. STREET ADDRESS		
7. TO:				c. CITY		d. STATE
a. NAME OF CONTRACTOR				e. ZIP CODE		
b. COMPANY NAME <b>Weston Solutions, Inc</b>				8. TYPE OF ORDER		
c. STREET ADDRESS <b>3840 Commons Avenue NE</b>				<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.		
d. CITY <b>Albuquerque</b>		e. STATE <b>NM</b>	f. ZIP CODE <b>87109-5831</b>	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.		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - - 2310 - - 252R - - 630 - - - MSCY - - - EQD - - -				10. REQUISITIONING OFFICE		

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) 06/27/2012	16. DISCOUNT TERMS	
13. PLACE OF				10 days %	
a. INSPECTION	b. ACCEPTANCE			20 days %	
				30 days %	
				days %	

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)	
	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: Joe Duncan						
	a. NAME DSC-CS Contracting Services Division					\$300,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) National Park Service, P.O. Box 25287						
c. CITY Denver		d. STATE CO	e. ZIP CODE 80225				

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Rebecca A. Bizier TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 06/28/2010	CONTRACT NO. B2000105600 / GS10F0117J	ORDER NO. A2310100020
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	<p>Conduct NRDA pre-assess data collection at sites exposed to oil from Mississippi Canyon 252 incident</p> <p>The Contractor shall supply all labor and materials to accomplish the work as described in the attached Scope of Services (3 pages), which is hereby incorporated as a part of this call order.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>06/27/2012</td> <td>06/28/2010</td> <td>06/27/2012</td> </tr> </table> <p>Reference Requisition: R2310100020</p> <p><i>Points of Contact</i></p> <p><i>Contracting Officer (CO) - Rebecca Bizier (303) 969-2362</i></p> <p><i>Contract Specialist (CS) - Jacqueline Carter (303)969-2409</i></p> <p><i>CO's Representative (COR) - Tom Flanagan (303)969-2691</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	06/27/2012	06/28/2010	06/27/2012	1.00	NTE	300,000.000	300,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
06/27/2012	06/28/2010	06/27/2012										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$300,000.00**



## ENVIRONMENTAL SERVICES

National Resource Damage Assessment (NRDA) and Injury Assessment Plans

### STATEMENT OF WORK

**Call Order No.: A2310100020**

GSA Contract No.: GS-10F-0117J

Blanket Purchase Agreement No.: B2000105600

#### National Park Service

### Natural Resource Damage Assessment Data Collection for Mississippi Canyon 252 Incident

#### GENERAL INFORMATION

In accordance with the terms and conditions of the base blanket purchase agreement, the Contractor shall perform the work of this call order for the National Park Service (NPS), as described below.

**Confidentiality:** The information developed under this call order is the property of the U.S. Government and shall be kept in strict confidence. All documents and other work developed in the performance of this contract shall be and shall remain the sole property of the Government and may be used on any other work without additional compensation to the Contractor

**Performance Period:** The work of this call order shall be provided approximately day after award through June 27, 2011.

#### Points of Contact/ Designated Officials

NAME	TITLE	PHONE	E MAIL
Tom Flanagan	Contracting Officer's Representative	303-969-2691	<a href="mailto:thomas_flanagan@nps.gov">thomas_flanagan@nps.gov</a>
Rebecca Bizier	Contracting Officer	303-969-2362	<a href="mailto:rebecca_bizier@nps.gov">rebecca_bizier@nps.gov</a>
Jacqueline Carter	Contracting Specialist	303-969-2409	<a href="mailto:jacqueline_carter@nps.gov">jacqueline_carter@nps.gov</a>

#### Introduction / Background

The National Park Service (NPS) seeks contractor assistance in conducting Natural Resource Damage Assessment (NRDA) data collection activities related to the Mississippi Canyon 252 (Deepwater Horizon) Incident in the event that NPS resources are exposed to oil released by the incident. This assistance may also be required on Department of the Interior (DOI) lands in the Gulf of Mexico region not managed by the NPS. Potentially affected NPS units where NRDA activities may take place include, but are not necessarily limited to:

- Biscayne National Park
- Big Cypress National Preserve
- Big Thicket National Preserve
- Canaveral National Seashore

- De Soto National Memorial
- Dry Tortugas National Park
- Everglades National Park
- Gulf Islands National Seashore
- Jean Lafitte National Historical Park and Preserve
- Padre Island National Seashore

A variety of Technical Working Groups (TWGs) have been established to support NRDA activities. These TWGs are working cooperatively with the Responsible Party (and its contractor) in coordination with Federal and State Natural Resource Trustees. The TWGs are organized by resource topics that represent potential categories of natural resource injury. TWGs have developed or are developing work plans to guide pre-assessment and injury assessment data collection activities. The resource topics for which NRDA data collection may take place include, but are not necessarily limited to:

- Birds
- Fish
- Marine mammals and sea turtles
- Shoreline
- Human use and socioeconomics
- Submerged aquatic vegetation
- Terrestrial and aquatic wildlife
- Shallow water corals
- Intertidal and sediment
- Water chemistry

### **Services to be Performed**

The Contractor shall, upon the request of the NPS, conduct NRDA data collection in accordance with applicable TWG work plans. Data collection may be required to document baseline conditions as well as post-oiling impacts. Upon a request for data collection, the contractor shall be available to report to the location within 24-48 hours of the request. The contractor may be required to respond simultaneously to requests at multiple locations within the Gulf of Mexico region.

The NPS will provide the Contractor with copies of TWG work plans upon award of the contract and execution of a confidentiality agreement. The details of NRDA data collection will vary according to the work plan being implemented. In some cases the data collection will consist of the recording of observational data on forms, and in others the collection of samples, accompanied by documentation of chain-of-custody, for chemical analysis. In almost all cases data collection will include completion of a field data-sheet, documentation of data collection points via global positioning system (GPS), and will often include photo-documentation. TWGs have developed specific protocols for data collection, documentation, and submission; the Contractor shall be required to follow these protocols. According to the work plan being implemented, data collection may take place from the land, air, or near-shore waters. The contractor shall be responsible for arranging for the use of a helicopter, airplane, or boat, if needed to execute the work plan. The DOI, in coordination with sampling intake teams associated with the NRDA effort, will provide for materials such as sampling containers. A DOI representative, or the contractor in coordination with a DOI representative, will also arrange for the intake teams to meet the contractor upon completion of data collection for submission of the data. The number of contractor personnel needed to execute a work plan will vary according to the work plan, but will typically be between two and four individuals.

## **Deliverables**

Deliverables will vary according to the work plan being implemented, but will typically include a completed field data-sheet, properly executed chain-of-custody, any necessary photo-documentation, and any necessary samples.

## **Fee and Payment**

Comply with fee and payment requirements per the BPA, GSA contract, and as stated herein. A Release of Claims is required for all Call Orders totaling \$100,000 or greater. The CM firm shall submit a signed Release of Claims to the Contracting Office after completion of the work and as a prerequisite to final payment. When no claim is being declared by the CM, place the word "None" in the Release of Claims" form under the word "except". Correspondence, identifying data and other pertinent documentation shall accompany the Release of Claims. All other terms and conditions remain unchanged.

payments will be made to the CM firm on the basis of direct hours incurred at fixed hourly rates as provided under the terms of the contract and direct expenses as indicated and approved above. Travel time to and from the site shall not be included in the hours charged for payment. Travel and per diem expenses shall be paid in accordance with Federal Travel Regulations and as set forth in this Call Order. Itemized receipts shall support travel and field office expenses. Payment shall not be made in excess of the ceiling price unless the Contracting Officer authorizes a revision in writing. Overtime will not be paid unless authorized in advance by the Contracting Officer.

The Government obligation for performance of this task order beyond this phase is contingent upon the availability of funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond the amount that has been authorized through the issuance of written task orders.

Original invoices shall be mailed directly to the National Park Service, Denver Service Center, Attn: Contracting Services, 12795 West Alameda Parkway, P.O. Box 25287-CS, Denver, CO 80225-0287.

The sum of **\$300,000.00** is obligated as the Not-to-Exceed amount for this call order for the furnishing of all supplies and services required to accomplish all services required under this task order.

