

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

BPA NO.

1. DATE OF ORDER <b>10/30/07</b>		2. CONTRACT NO. (If any) NRC-10-07-414		6. SHIP TO:	
3. ORDER NO. OIS-001		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
		4. REQUISITION/REFERENCE NO. See Below		b. STREET ADDRESS	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Robin T. Barnes Mail Stop T-7-I-2 Washington, DC 20555				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR PHACIL, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS ACIN CAMDEN CENTER				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 CAMDEN		e. STATE NJ	f. ZIP CODE 081030000	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.	
9. ACCOUNTING AND APPROPRIATION DATA FUNDING PROVIDED UNDER BASIC CONTRACT (NRC-10-07-414) SEE BELOW- DUNS: 054885111				10. REQUISITIONING OFFICE CIO Task Order for Office of Information Srv	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<input checked="" type="checkbox"/> a. SMALL	<input 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 SMALLBUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Below		16. DISCOUNT TERMS N/A
a. INSPECTION	b. ACCEPTANCE				

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)
0001AC	<p>In accordance with Section C.3 52.216-8 Order clause, this Task Order is for administrative office support for OIS.</p> <p>Advanced Services - Long Term 4 people</p> <p>In accordance with the attached is the Statment of Work, the amount of funds obligated under this task order is \$42,000.00. The estimated ceiling amount of this task order is \$280,966.40.</p> <p>The project officer is Catherine Blakeney (301) 415-1491 The T. O. Managers for OIS are Cathy Smith on (301) 415-5648 and Meg Gold on (301) 415-5199.</p> <p>NOTE: PLEASE TRANSFER AMOUNT PREVIOUSLY OBLIGATED FROM BASIC CONTRACT NRC-10-07-414 TO TASK ORDER OIS-001.</p> <p>31X0200.710 B&amp;R:710-15-5F1-340 JCN:J1275 BOC:252A \$10,000 31X0200.710 B&amp;R:710-15-5F-212 JCN:J1278 BOC:252A \$10,000 31X0200.710 B&amp;R:710-15-5G1-344 JCN:J1076 BOC:252A \$22,000 TOTAL AMOUNT TO BE TRANSFERED \$42,000.00</p>				\$280,966.40	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$280,966.40	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						17(i). GRAND TOTAL	
	b. STREET ADDRESS (or P.O. Box) Attn: NRC-10-07-414/OIS-001							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA  
BY (Signature)

*Sharlene McCubbin*

23. NAME (Typed)  
Sharlene McCubbin  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM00

SUNSI REVIEW COMPLETE

DEC 31 2007

ADM002

## TASK ORDER STATEMENT OF WORK FY 2008

### SCOPE OF WORK TASK ORDER FOR OFFICE OF INFORMATION SERVICES

In accordance with Section C.3, 52.216-18 Ordering Clause and Section B.1 Statement of Work under contract number NRC-10-07-414, the contractor shall provide the onsite office support services for Office of Research (RES) as follows:

<i>Item No.</i>	<i>Type of Support</i>	<i>Short Term Assignment</i>	<i>Long Term Assignment</i>	<i>Estimated Hrs</i>	<i>Hourly Rate</i>	<i>Amount</i>
0001AA	Basic Services					
0001AB	Overtime Basic Services					
0001AC	Advanced Services					\$280,966.40
0001AD	Overtime Advanced Services					
TOTAL ESTIMATED CEILING						\$280,966.40

#### Period of Performance

The Task Order shall be in effect from the date of this Task Order through one year.

#### SPECIFIC OFFICE REQUIREMENT/NEEDS

No specific office requirements needed.

#### ROLES AND RESPONSIBILITIES

Attachment A, B, and C are hereby provided in order to assist the NRC offices to understand the roles and responsibilities of the NRC Project Officer, NRC Task Order Manager, and the On-Site Project Manager for Phacil.

#### CONSIDERATION AND OBLIGATION--TASK ORDERS (JUN 1988)

(a) The total estimated amount of this task order (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$280,966.40. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this Task Order is \$42,000.00. The Contracting Officer may issue delivery orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this task order. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above.

When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

## **POINTS OF CONTACT:**

Your contacts during the course of this task order are:

Project Officer: Catherine Blakeney  
(301) 415-1491

Task Order Manager(s): Task Order Managers  
Cathy Smith  
(301) 415-8098

Meg Gold  
(301) 415-5199

Contractual Matters: Sharlene McCubbin  
Contract Specialist  
(301) 415-6565

And

Robin T. Barnes  
Contract Specialist  
(301) 415-5578

## **OPTION TO EXTEND THE TERM OF THIS TASK ORDER**

The subject task order term will be extended by the Government unilaterally should the government exercise its option under the basic contract, unless provided otherwise in writing to the contractor. The total duration of this task order, including the exercise of any options under the basic contract, shall not exceed five years.