

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO

1 CONTRACT ID CODE

PAGE

OF PAGES

1

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2 AMENDMENT/MODIFICATION NO
M001

3 EFFECTIVE DATE
See Block 15C

4 REQUISITION/PURCHASE REQ. NO
ADM-07-414

5 PROJECT NO (if applicable)

6 ISSUED BY CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Contract Management Branch No. 1
Mail Stop T-7-I-2
Washington, DC 20555

7 ADMINISTERED BY (if other than item 6) CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Robin T. Barnes
Mail Stop T-7-I-2
Washington, DC 20555

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

PHACIL, INC.

ACIN CAMDEN CENTER
CAMDEN NJ 081030000

(X)

9A AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/ORDER NO
NRC-10-07-414 ADM-001

10B DATED (SEE ITEM 13)

CODE

FACILITY CODE

X

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

Apprn: x0200 B&R: 84015-5B1306 JCN: B1452 BOC: 252A
Obligation: \$24,314.40 DUNS:054865111

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(e).

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of modification 001 to NRC-10-07-414ADM-001 is to 1) increase the ceiling from \$24,314.40 to \$48,628.80 2) provide incremental funding in the amount of \$24,314.40 and 3) to extend the period of performance of Delivery Order ADM-07-002 from December 28, 2007 to February 29, 2008.

This order hereby obligates FY08 funds by \$24,314.40 from \$24,314.40 to \$48,628.80.

The following is a sum of obligations for NRC-10-07-414ADM-001 from the date of award through the date of this action:

FY08: \$48,628.80

Total NRC Obligations for NRC-10-07-414ADM-001: \$48,628.80

ALL OTHER TERMS AND CONDITIONS REMAIN IN FULL FORCE AND EFFECT.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharlene M. McCubbin
Contracting Officer

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

01-08-2008

C-5

**SCOPE OF WORK
TASK ORDER FOR OFFICE OF ADMINISTRATION**

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 Administration (ADM).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				(b)(4)	\$ 0.00
0001AB	Overtime Basic Services					\$ 0.00
0001AC	Advanced Services	2		(b)(4)		\$48,628.80
0001AD	Overtime Advanced Services					\$ 0.00
TOTAL ESTIMATED CEILING						\$48,628.80

Period of Performance

The Task Order shall be in effect from the date of this Task Order is October 15, 2007 through October 31, 2008.

SPECIFIC OFFICE REQUIREMENT/NEEDS

Greet visitors, answer phones, perform typing and filing, data entry copy documents, distribute mail, etc. Software skills required: Microsoft Word, Excel, PowerPoint and Outlook. ADAMS, Groupwise, conference room Scheduler, and HRMS.

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 \$48,628.80. 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 \$48,628.80. 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): Susan Bellosi, ADM
(301) 415-7307

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

And

Robin 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.