

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 10/30/07		2. CONTRACT NO (If any) NRC-10-07-414		6. SHIP TO:	
3. ORDER NO CFO-001		MODIFICATION NO		e. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Robin T. Barnes Mail Stop T-7-1-2 Washington, DC 20555		4. REQUISITION/REFERENCE NO FFS#: CFO-08-304		b. STREET ADDRESS	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR PHACIL, INC.		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS ACIN CAMDEN CENTER		d. CITY CAMDEN		8. TYPE OF ORDER	
e. STATE NJ		f. ZIP CODE 081030000		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA X0200 B&R: 87N-15-5H1351 BOC: 252A JCN: N7204 OBLIGATE: \$71,800.00 DUNS: 054885111		\$71,800.00		10. REQUISITIONING OFFICE CFO Chief Financial Office	

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

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	In accordance with Section C.3 52.216-8 Order clause, this Task Order is for administrative office support for CFO. Advanced Services - Short Term 2 ppl; Long Term 2 ppl	(b)(4)			\$178,305.60	
0001AD	Advanced Services - Overtime				\$15,195.00	
<p>In accordance with the attached is the Statment of Work, the amount of funds obligated under this task order is \$71,800.00. The estimated ceiling amount of this task order is \$193,500.00.</p> <p>The project officer is Catherine Blakeney (301) 415-1491 The T. O. Managers for CFO is Ed New on (301) 415-5646 and Jason Shay on (301) 415-6541</p>						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$193,500.60	17(h) TOTAL (Cont. pages)
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:					
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts		b. STREET ADDRESS (or P.O. Box) Attn: NRC-10-07-414/CFO-001				\$71,800.00	17(i). GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Sharlene McCubbin Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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**SCOPE OF WORK
TASK ORDER FOR OFFICE OF RESEARCH**

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 Chief Financial Officer (CFO) as follows:

Item No.	Type of Support	Short Term Assignment	Long Term Assignment	Estimated Hrs	Hourly Rate	Amount
0001AA	Basic Services				(b)(4)	0.00
0001AB	Overtime Basic Services					0.00
0001AC	Advanced Services	2	2	(b)(4)		178,305.60
0001AD	Overtime Advanced Services					15,195.00
TOTAL ESTIMATED CEILING						193,500.60

(Estimated Hrs BASIC: 3 people (b) hours/(b) hours, 2 people (b)(4) hours/(b)(4) - total hours (b)(4))
 (Estimated Hrs ADVANCED: 5 people (b)(4) hours/(b)(4) ; 3 people (b)(4) hours/(b)(4) - total hours (b)(4))

Use the 240 days maximum allowable per person for short term so you will not have to go back and add hours later. LONGTERM must be over six months of effort. If you do not know for sure, then it would be better to go with one year for the long term to match with the period of performance for the overall task order

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 for this task order other than the skills identified in each delivery order.

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 \$195,300.00. 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 \$71,800. 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): Ed New, OCFO/RMSS
(301) 415-5646
Jason Shay, OCFO/RMSS
(301) 415-6541

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

And ~~Brandi Hamilton~~ Robin T. Barnes
Contract Specialist
(301) 415-0609 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.