

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGES 1

AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

NRC-10-07-414

5. PROJECT NO. (If applicable)

FFS: 10870687C

ISSUED BY

CODE

3100

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

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Washington, DC 20555

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 CSO-001

MOD 001

10B. DATED (SEE ITEM 13)

07-07-2008

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.

ACCOUNTING AND APPROPRIATION DATA (If required)

Apprn: 31X0200.810 B&R: 810-15-5D1-328 JCN: J1100
BOC: 252A Obligation: \$49,811.77

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

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(d).

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Modify Task Order Ceiling and Delivery Order Ceiling.

D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to: 1) extend the period of performance to the task order and the delivery order; 2) increase the ceiling amount of the task order and the delivery order; and 3) obligate funding in the amount of ~~49,811.77~~ ^{49,811.77} under the task order. Accordingly the task order is modified as follows on page 2 of this document.

The amount obligated for this action is ~~49,991.77~~ ^{49,811.77}.

Delivery Order No. CSO-07-001-Mod. 1 is also attached modifying the Delivery Order for this task order.

Other terms and conditions remain the same.

As provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

NAME AND TITLE OF SIGNER (Type or print)

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharlene McCubbin

Contracting Officer

CONTRACTOR/OFFEROR

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

Sharlene McCubbin
(Signature of Contracting Officer)

07-07-2008

09

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Task Order CSO-001, Mod. 1
Page 2

Item 1) The office support for Computer Security is revised to increase the ceiling hours by (b)(4) from (b)(4) for regular and overtime hours of work as follow:

<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	1		(b)(4)		\$116,709.12
0001AD	Overtime Advanced Services					\$4,102.65
TOTAL ESTIMATED CEILING						\$120,811.77

Item 2) The period of performance is revised to extend the period of performance through September 30, 2009.

The Task Order shall be in effect from the date of this Task Order is October 15, 2007 through September 30, 2009.

Item 3) CONSIDERATION AND OBLIGATION--TASK ORDERS (JUN 1988), paragraph (a) and (b) first sentence is deleted and replaced as follows:

“(a) The total estimated amount of this task order (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$120,811.77.”

“(b) The amount presently obligated with respect to this Task Order is \$120,811.77.”

All other terms and conditions remain the same.

SUMMARY OF OBLIGATIONS:

FY08 Obligations: \$120,811.77