

OFFER, SUPPLIES OR SERVICES

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

BPA NO

1. DATE OF ORDER MAY 19 2008		CONTRACT NO. (if any) NRC-10-07-414		8 SHIP TO:	
3. ORDER NO FSME-001		MODIFICATION NO.		a. 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-I-2 Washington, DC 20555		4. REQUISITION/REFERENCE NO. FFS# 5508R041		b. STREET ADDRESS	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR PHACIL, INC.		b. COMPANY NAME		I. SHIP VIA	
c. STREET ADDRESS ACIN CAMDEN CENTER		d. CITY CAMDEN		e. STATE NJ	f. ZIP CODE 081030000
9. ACCOUNTING AND APPROPRIATION DATA Apprn: 31x0200 B&R: 85515-344-230 JCN: F1084 BOC: 252A Obligation: \$86,451.00 DUNS: 054885111		\$86,451.00		10. REQUISITIONING OFFICE FSM Task Order for FSME	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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				12. F.O.B. POINT N/A	
13. PLACE OF		14. GOVERNMENT B/L NO		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Below	
a. INSPECTION		b. ACCEPTANCE		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 FSME. Advanced Services - Short Term Estimate 4 persons at 6 months. In accordance with the attached is the Statement of Work, the amount of funds obligated under this task order is \$86,451.00. The estimated ceiling amount of this task order is \$129,676.80. The project officer is Catherine Blakeney (301) 415-1491; The T. O. Manager for NRO is Catherine Poland on (301)415-7812. The alternate is Mary Moshier on (301) 415-7219.	(b)(4)	hours	(b)(4)	\$129,676.80	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$129,676.80	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						\$86,451.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: NRC-10-07-414/FSME-001							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555					

22. UNITED STATES OF AMERICA BY (Signature) <i>[Signature]</i>	23. NAME (Typed) Sharlene McCubbin Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER <i>[Signature]</i>
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C-10

TASK ORDER STATEMENT OF WORK FY 2008

SCOPE OF WORK TASK ORDER FOR OFFICE OF FEDERAL AND STATE MATERIALS AND ENVIRONMENTAL MANAGEMENT PROGRAMS

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 Federal and State Materials and Environmental Management Programs (FSME) 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	4		(b)(4)		\$129,676.80
0001AD	Overtime Advanced Services		*Please note if any overtime has been approved	None approved		- 0 -
TOTAL ESTIMATED CEILING						\$129,676.80

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 \$129,676.80. 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 \$86,451. 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): Catherine Poland
301-415-7812

Alternate: Mary Moshier
301-415-7219

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.