

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 10-30-2007		2. CONTRACT NO. (if any) NRC-10-07-414		6. SHIP TO:	
3. ORDER NO. NRC-001		MODIFICATION NO.		b. 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 1-7-1 Washington, DC 20555		4. REQUISITION/REFERENCE NO. See Below		b. STREET ADDRESS	
7. TO:				c. CITY Washington	d. STATE DC
a. NAME OF CONTRACTOR ACORN CENTER				e. ZIP CODE 20555	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS ACORN CENTER CENTER				8. TYPE OF ORDER	
d. CITY CAMDEN		e. STATE NJ	f. ZIP CODE 081030000	<input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA FUNDING PROVIDED UNDER BASIC CONTRACT (NRC-10-07-414). SEE BELOW UNNS: 00186011		10. REQUISITIONING OFFICE NRC Task Order for NRC		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. 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.	
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 SMALL BUSINESS					
13. PLACE OF		14. GOVERNMENT BAL. 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 52.016-6 Order clause, this Task Order is for administrative office support for NRC.</p> <p>Advanced Services - Long Term 6 people</p> <p>In accordance with the attached is the Statement of Work, the amount of funds obligated under this task order is \$75,000.00. The estimated ceiling amount of this task order is \$369,030.40.</p> <p>The project officer is Catherine Blokeney (301) 415-1491 The T. O. Managers for NRC is Alice Katostki on (301) 415-7409 and Alpha Bellinger on (301) 415-0596.</p> <p>NOTE: PLEASE TRANSFER AMOUNT PREVIOUSLY OBLIGATED BASIC CONTRACT NRC-10-07-414 TO TASK ORDER NRC-001.</p> <p>MINIMUM: 70 B&R: 720-15-111-112 JCN: J3161 BOC: 252A \$20,000.00 MINIMUM: 700 B&R: 720-15-111-112 JCN: J3211 BOC: 252A \$55,000.00 TOTAL AMOUNT TO BE TRANSFERRED \$75,000.00.</p>	(b)(4)	hours	(b)(4)	\$369,030.40	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$369,030.40	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/NRC-001							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555					

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Charlene McCubbin Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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(TASK ORDER STATEMENT OF WORK)

SCOPE OF WORK
TASK ORDER FOR OFFICE OF NUCLEAR REACTOR REGULATION

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 Reactor Regulation (NRR) 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		6	(b)(4)	(b)(4)	\$389,030.40
0001AD	Overtime Advanced Services					
TOTAL ESTIMATED CEILING						\$389,030.40

Period of Performance

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

SPECIFIC OFFICE REQUIREMENT/NEEDS

NRR's needs encompass contractual support to provide assistance with preparing vast amounts of technical documents. In addition, contractual support is needed to support other administrative task, but not limited, to disposition of official records, to support meeting/conference requirements, to support records management, to track and maintain the time and attendance process, and etc. NRR has established a two-week secretarial orientation that is used to provide the necessary training and knowledge that will enable contractors to perform effectively and efficiently in his/her assigned division office.

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 \$389,030.40. 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 \$75,000. 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 an 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): NRR Task Order Manager
Alice Katoski, (301) 415-7409
Alesha Bellinger (301) 415-0596

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.