

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO: M012
 3 EFFECTIVE DATE: June 1, 2010
 4 REQUISITION/PURCHASE REQ NO: NRC-10-07-414
 5 PROJECT NO (if applicable):

6 ISSUED BY: U.S. Nuclear Regulatory Commission
 Div. of Contracts, MSA
 Attn: Manon Butt, 301-492-3629
 Mail Stop: TWB-01-B10M
 Washington, DC 20555
 CODE: 3100
 7 ADMINISTERED BY (if other than item 6): U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Mail Stop: TWB-01-B10M
 Washington, DC 20555
 CODE: 3100

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code): PHACIL, INC.
 ACIN CAMDEN CENTER
 CAMDEN NJ 081030000
 CODE: 054885111 FACILITY CODE:
 (X) 9A AMENDMENT OF SOLICITATION NO:
 9B DATED (SEE ITEM 11):
 10A MODIFICATION OF CONTRACT/ORDER NO: NRC-10-07-414 NRR-001
 10B DATED (SEE ITEM 13): X 109-21-2007

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): B&R: 020-15-111-112 JCN: J3181 BOC: 252A APPNO: 31X0200
 FFS # NRR10-307 OBLIGATE \$60,000.00

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(b)
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority): Bilateral Modification

IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible):
 Reference Task Order NRR-001 for Administrative Office Support for NRR under Contract NRC-10-07-414.
 The purpose of this modification is to increase the task order ceiling, and add incremental funding, described on the following page.

C Project Officer: Catherine Blakeney, 301-415-1491, catherine.blakeney@nrc.gov
 C Task Order Manager: Ra'Shaunda Mallory, 301-415-1039, rashaunda.mallory@nrc.gov

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

NAME AND TITLE OF SIGNER (Type or print): 1: Sascha Morrell, President	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Manon L. Butt Contracting Officer
CONTRACTING OFFICER (Signature) (Signature of person authorized to sign)	15B UNITED STATES OF AMERICA BY: <u>Manon L. Butt</u> (Signature of Contracting Officer)
15C DATE SIGNED: 6/01/2010	15D DATE SIGNED: 6/11/2010

Reference Task Order NRR-001 under Contract NRC-10-07-414.

The purpose of this modification is to (1) increase the task order ceiling to reflect changes in the secretaries, and (2) add incremental funding, as follows:

1. Increase the ceiling of Task Order NRR-001 by \$21,007.94, from \$2,000,832.77 to \$2,021,840.71.

An estimated price schedule showing the secretaries, the hourly rate, estimated labor hours, and amounts for Option Year Two, as well as the total task order ceiling, is attached.

The period of performance of Task Order NRR-001 is from September 21, 2007 through September 20, 2010.

2. Add incremental funding in the amount of \$60,000.00, thereby increasing the obligated amount from \$1,514,630.00 to \$1,574,630.00.

The following is a summary of obligations from the date of award through the date of this action:

FY08 Obligations	\$285,630.00
FY09 Obligations	\$704,000.00
FY10 Obligations	\$585,000.00
Total NRC Obligations	\$1,574,630.00

This modification obligates FY 2010 funds in the amount of \$60,000.00.

All other terms and conditions of the subject task order remain unchanged.

NRR Contract Secretaries

NRC-10-07-414, NRR-001
 Option Year Two, 9/21/2009 - 9/20/2010
 As of May 2010, Modification 12

NRC Project Officer: Catherine Blakeney
 Task Order Manager: Ra'Shaunda Mallory

	Name	Division	Office Location	Period of Performance	DO #	Contract/ A-76	Estimated Hours	Hourly Rate	Amount
1	Jeron Young	DIRS	O7-C2	9/21/09 - 11/27/09	NRR-10-002	A-76	(b)(4)		\$13,917.42
2	Ashlei Walker			9/21/09 - 10/6/09	NRR-10-005				\$3,603.96
3	Marlon Powell	PMDA	O13-F2G	9/21/09 - 9/20/10	NRR-10-010	Contract			\$73,612.80
4	Toye Moore	PMDA	O13-C5	9/21/09 - 9/20/10	NRR-10-011	A-76			\$73,612.80
	Toye Moore OT								\$862.50
5	Keshauna Jenkins	DPR	O12-G15	9/21/09 - 9/20/10	NRR-10-013	A-76			\$72,846.00
6	Stanley Freeman	DCI	O9-H4	9/21/09 - 9/20/10	NRR-10-014	Contract			\$73,612.80
	Stanley Freeman OT								\$115.00
7	April Thorpe	DORL	O8-G14	9/21/09 - 9/20/10	NRR-10-015	Contract			\$73,612.80
8	David Salus	DLR	O11-E4	9/21/09 - 12/18/09	NRR-10-016	Contract			\$17,904.78
9	Kiona Cooper	Front Office	O13-H18	9/21/09 - 9/20/10	NRR-10-017	Contract			\$73,612.80
	Kiona Cooper OT								\$1,385.75
10	Linda Yee	DLR	O11-A8	9/21/09 - 12/18/09	NRR-10-018	Contract			\$18,709.92
11	Emily Ganpat	DPR	O12-D3	9/21/09 - 9/20/10	NRR-10-019	Contract			\$73,612.80
12	Tiana Herbert	DE	O9-D3	9/21/09 - 9/20/10	NRR-10-020	Contract			\$73,612.80
13	Ashley Kea	DRA	O10-H4	9/21/09 - 9/20/10	NRR-10-021	Contract		\$73,612.80	
14	Joan Depristo	Front Office	O13-H16	9/21/09 - 4/9/10	NRR-10-022	Contract		\$38,857.59	
	Joan Depristo OT							\$4,881.75	
15	Shari Cohen	DIRS	O7-E1	11/02/09 - 9/20/10	NRR-10-023	Contract		\$66,711.60	

16	Mary Moore	DRA	O10-H2	11/02/09 - 9/20/10	NRR-10-024	Contract	(b)(4)	\$66,711.60
17	Katherine Noveras	DIRS	O7-C2	11/16/09 - 9/20/10	NRR-10-025	A-76		\$63,261.00
18	Jessica Blesso	DLR		2/8/10 - 9/20/10	NRR-10-006			\$45,241.20
19	Sylvia Woods	DLR		3/22/10 - 9/20/10	NRR-10-008			\$38,148.30
20	Dabrina Wills	PMDA		5/17/10 - 9/20/10	NRR-10-022			\$26,838.00
21	Delores Greene	DCI		5/17/10 - 9/20/10	NRR-10-016			\$26,838.00
	Total							\$1,095,736.77

NRC-10-07-414, NRR-001

Estimated Ceiling:

Base Year	Actual Amount	\$280,653.94	9/21/2007 - 9/20/2008
Option Year One	Actual Amount	\$645,450.00	9/21/2008 - 9/20/2009
Option Year Two	Estimated Amount	\$1,095,736.77	9/21/2009 - 9/20/2010
Option Year Three	TBD		9/21/2010 - 9/20/2011
Option Year Four	TBD		9/21/2011 - 9/20/2012

Total Estimated Ceiling \$2,021,840.71