			OR	DER FOR	SUPP	٦٢	IES OR S	SERV	ICE~				·		PAGE OF	PAGES	
IMPORTANT:	Merk all pack	ages and papers with cont	ract and/or ord	er numbers.		_	В	PA NO.							1	3	
1.DATE OF ORDER 2. CONTRACT NO. (If any) 10-30-2007 NRC-10-07-414						6, SHIP TO:											
3 ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO. a. NAME OF CONSIGNEE U.S. Nuclear Regulato							ory Com	missic	n								
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M INSPECTIO	in.	, b. AC	CEPTANCE			1				1	See Belov	,		N/A			
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(8)	SUPPLIES OR SERVICES (b)								ORDERED (c)		(d) (e)			AMOUNT (f)		(g)	
	In accordance with Section C.3 52.216-8 Order clause, the Task Order is for administrative office support for NSIR																
0901AC	Advanced Services - Long Term 2 people								(b)(4))	hours	(b)(4)			\$42,685.2	3	
	In accordance with the attached is the Statment of Worthe amount of funds obligated under this task order is \$42,685.00. The estimated ceiling amount of this task order is \$42,685.28. The project officer is Cathorine Blakeney (301) 415-14 The T. O. Manager for NSIR is Carmean Hutton on (301) 415-6243						rder is is task 415-1491										
	·	18. SHIPPING POINT		19. GR	OSS SHIF	PP	NG WEIGHT		<u>,,</u>	20.	INVOICE NO.				20 005 50		
21. MAIL INVOICE TO												\$42,685.28					
SEE BI INSTRU		a NAME U.S. Nuclea		ory Commi:		.E	10'							•		17(h) TOTAL (Cont. pages)	
C	IN ERSE	Division of Contracts b. STREET ADDRESS (or P.O. Box) Attn: NRC-10-07-414/NSIR-001														17(i). GRAND	
								TATE b	STATE e. ZIP CODE DD 20555			S 4	2,665.00		TOTAL		
22. UNITED S BY (Sign	TATES OF AM nature)	ERICA A	119.1	7)						23.	NAME(Typed) Sharlene Contract	ing Off	icer				
		1 1/1/2010	1111	1.11	,					L	TITLE:	CONTRACT	INGORDE	RING OFFICE	:R		

SCOPE OF WORK TASK ORDER FOR OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE (NSIR)

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 Nuclear Security and Incident Response (NSIR) 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	(b)(4)		\$42,685.28
0001AD	Overtime Advanced Services					\$ 0.00
TOTAL ESTIMATED CEILING						\$42,685.28

Period of Performance

The Task Order shall be in effect from the date of this Task Order through October 31, 2008.

SPECIFIC OFFICE REQUIREMENT/NEEDS

No additional requirement to the Basic contract.

ROLES AND RESPONSIBILITES

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 \$42,685.28. 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 \$42,685.00. 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): Carmean Hutton, NSIR

(301) 415-6243

Contractual Matters:

Sharlene McCubbin

Contract Specialist

(301) 415-6565

And

Robin 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.