

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO X

1. DATE OF ORDER <u>10/31/07</u>		2. CONTRACT NO. (if any) NRC-10-07-414		6. SHIP TO:	
3. ORDER NO. SBCR-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-7-1-0 Washington, DC 20555		4. REQUISITION/REFERENCE NO. EFS#: SBCR-00-300 EFS#: SBCR-04-300		b. STREET ADDRESS	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR FRACIL, INC.		f. SHIP VIA		8. TYPE OF ORDER	
c. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS ACIN CAMPDEN CENTER		e. STATE NO		f. ZIP CODE 081030000	
d. CITY CAMDEN		g. STATE NO		h. ZIP CODE 081030000	
9. ACCOUNTING AND APPROPRIATION DATA 31X0200 B&R: 67P-15-5C1-320 BOC: 253A JCN: NY233 OBLIGATE: \$35,131.00 OBLIGATE: \$35,131.00 BUIR: 004825111		10. REQUISITIONING OFFICE SBCR		Task Order for SBCR.	
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"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT BAL. 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 52.216-6 Order clause, this Task Order is for administrative office support for SBCR. Advanced Services - Long Term 2 people In accordance with the attached is the Statement of Work, the amount of funds obligated under this task order is \$70,242.00. The estimated billing amount of this task order is \$140,483.20. The project officer is Catherine Blakeney (301) 415-1491 The T. O. Manager for SBCR is Mauricio Vera on (301) 415-7160.	(b)(4)	hours	(b)(4)	\$140,483.20	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$140,483.20	17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO					
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts				\$70,242.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: NRC-10-07-414/SBCR-001					
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555				

22 UNITED STATES OF AMERICA BY (Signature) *Sharon M. Guba*

23 NAME (Typed)
Sharon McQuillan
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

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**SCOPE OF WORK
TASK ORDER FOR OFFICE OF SMALL BUSINESS AND CIVIL RIGHTS (SBCR)**

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 Small Business and Civil Rights (SBCR) 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				(b)(4)	\$ 0.00
0001AB	Overtime Basic Services					\$ 0.00
0001AC	Advanced Services		2	(b)(4)		\$140,483.20
0001AD	Overtime Advanced Services					\$ 0.00
TOTAL ESTIMATED CEILING						\$140,483.20

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 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 \$140,483.20. 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 \$70,242.00. 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): Mauricio Vera, SBCR
(301) 415-7160

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.