

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

2. AMENDMENT/MODIFICATION NO.

M009

3. EFFECTIVE DATE

November 30, 2009

4. REQUISITION/PURCHASE REQ. NO.

10-07-414NRR-10-002

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, CMB1
Attn: Manon Butt, 301-492-3629
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

(X) 9A. AMENDMENT OF SOLICITATION NO.

PHACIL, INC.

9B DATED (SEE ITEM 11)

ACIN CAMDEN CENTER

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-10-07-414 NRR-001

CAMDEN NJ 081030000

10B DATED (SEE ITEM 13)

CODE 054885111

FACILITY CODE

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)

See next page

Obligate \$85,000.00

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 SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

(such as changes in paying office, appropriation date, etc.)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

Unilateral Modification

X

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. 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 add a secretary, increase the task order ceiling, and add incremental funding, as described on the following page.

NRC Project Officer: Catherine Blakeney, 301-415-1491, catherine.blakeney@nrc.gov

NRC Task Order Manager: Ra'Shaunda Mallory, 301-415-1039, rashaunda.mallory@nrc.gov

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Manon L. Butt

Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

Manon L. Butt
(Signature of Contracting Officer)

11/30/09

C-16

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

The purpose of this modification is to (1) add a secretary, (2) increase the task order ceiling, and (3) add incremental funding, as follows:

1. Add a contract secretary, Katherine Noveras, to replace Jeron Young.
2. Increase the ceiling of Task Order NRR-001 by \$1,035,068.30, from \$989,630.00 to \$2,024,698.30. The revised estimated ceiling amount is as follows:

| | |
|--|----------------|
| Base Year, 9/21/2007 – 9/20/2008, Actual Amount | \$280,653.94 |
| Option Year One, 9/21/2008 – 9/20/2009, Actual Amount | \$645,450.00 |
| Option Year Two, 9/21/2009 – 9/20/2010, Estimated Amount | \$1,098,594.36 |

| | |
|-------------------------|----------------|
| Total Estimated Ceiling | \$2,024,698.30 |
|-------------------------|----------------|

An estimated price schedule of secretaries, the hourly rate, estimated labor hours, and amounts, for Option Year Two, in the amount of \$1,098,594.36, is attached.

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

3. Add incremental funding in the amount of **\$85,000.00**, thereby increasing the obligated amount from \$989,630.00 to \$1,074,630.00.

Accounting and Appropriation Data – NRC-10-07-414, NRR-001:

| | | | |
|-------------------------------|------------|-----------------------------|----------------|
| B&R: 020-15-111-112 | JCN: J3181 | BOC: 252A | APPNO: 31X0200 |
| FFS Commitment No. NRR-10-002 | | Obligate \$20,000.00 | |

| | | | |
|-------------------------------|------------|-----------------------------|----------------|
| B&R: 020-15-111-112 | JCN: J3211 | BOC: 252A | APPNO: 31X0200 |
| FFS Commitment No. NRR-10-003 | | Obligate \$65,000.00 | |

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 | \$85,000.00 |

| | |
|-----------------------|----------------|
| Total NRC Obligations | \$1,074,630.00 |
|-----------------------|----------------|

This modification obligates FY 2010 funds in the amount of \$85,000.00.

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 November 20, 2009

| | 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) | | \$12,268.80 |
| 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 |
| 5 | Keshauna Jenkins | DPR | O12-G15 | 9/21/09 - 9/20/10 | NRR-10-013 | A-76 | | | \$73,612.80 |
| 6 | Stanley Freeman | DCI | O9-H4 | 9/21/09 - 9/20/10 | NRR-10-014 | Contract | | | \$73,612.80 |
| 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 - 9/20/10 | NRR-10-016 | Contract | | | \$73,612.80 |
| 9 | Kiona Cooper | Front Office | O13-H18 | 9/21/09 - 9/20/10 | NRR-10-017 | Contract | | | \$73,612.80 |
| 10 | Linda Yee | DLR | O11-A8 | 9/21/09 - 9/20/10 | NRR-10-018 | Contract | | | \$73,612.80 |
| 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 - 9/20/10 | NRR-10-022 | Contract | | | \$73,612.80 |
| 15 | Shari Cohen | DIRS | O7-E1 | 11/02/09 - 9/20/10 | NRR-10-023 | Contract | | | \$67,478.40 |
| 16 | Mary Moore | DRA | O10-H2 | 11/02/09 - 9/20/10 | NRR-10-024 | Contract | | | \$67,478.40 |
| 17 | Katherine Noveras | DIRS | O7-C2 | 11/16/09 - 9/20/10 | NRR-10-025 | A-76 | | | \$64,411.20 |
| | Total | | | | | | | | \$1,098,594.36 |