

Duplicate original

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NO.

PAGE 1 OF 1

CONTRACT NO. NRC-33-01-326	3. AWARD/EFFECTIVE DATE 01-01-2001	4. ORDER NO.	MODIFICATION NO.	5. SOLICITATION NO. OCIO-01-326	6. SOLICITATION ISSUE DATE
FOR SOLICITATION INFORMATION CALL:	7. NAME Sharlene McCubbin	8. TELEPHONE NO. (No Collect Calls) 301-415-6565			9. OFFER DUE DATE/LOCAL TIME

ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Sharlene McCubbin, T-7-I-2 IT Acquisition Management Branch Washington DC 20555	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: 0 % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. NEGOT. <input type="checkbox"/> 8(a)	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13a. RATING N/A	12. DISCOUNT TERM N/A
14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. ADMINISTRATED BY		

DELIVER TO U.S. Nuclear Regulatory Commission ATTN: Tu Tran, MS. T-8-C30 Washington DC 20555	CODE	16. PAYMENT WILL BE MADE BY	CODE
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17. CONTRACTOR/OFFEROR CODE	FACILITY CODE	18. U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer Attn: GOV/COM Acctg. Section T-9-14 Washington DC 20555
19. PHONE NO. 973-287-2616		

20. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	21. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK 20 BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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22. ITEM NO.	23. SCHEDULE OF SUPPLIES/SERVICES	24. QUANTITY	25. UNIT	26. UNIT PRICE	27. AMOUNT
The contractor will provide Software Support to the U.S. NRC for Site License No. 383703 Customer No. 23217-4-1-1. The period of performance shall be from January 1, 2001 thru December 31, 2001. The contract can be extend at the options of the government for an additional 4 one-year options. See Schedule for cost break down.					

ACCOUNTING AND APPROPRIATION DATA APPN: 31X0200.110 B&R: 11015523110 BOC: 23A JCN: J1080 OBLIGATION AMOUNT: \$162,744.00	28. TOTAL AWARD AMOUNT (For Govt Use Only) \$162,744.00
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29. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-2, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	30. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
31. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	

32. SIGNATURE OF OFFEROR/CONTRACTOR <i>[Signature]</i>	33. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>[Signature]</i>
34. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Lesley Stanton Support Renewal Department	35. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Mark Flynn
36. DATE SIGNED 1-11-01	37. DATE SIGNED 1/08/01

38. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED	39. SHIP NUMBER	40. VOUCHER NUMBER	41. AMOUNT VERIFIED CORRECT FOR
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42. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	43. DATE	44. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	45. CHECK NUMBER
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46. S/R ACCOUNT NUMBER	47. S/R VOUCHER NUMBER	48. PAID BY
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49. RECEIVED BY (Name)	50. RECEIVED AT (Location)
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51. DATE RECEIVED (MM/DD)	52. TOTAL CONTAINERS
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53. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	54. SIGNATURE AND TITLE OF CERTIFYING OFFICER <i>[Signature]</i>	55. DATE
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56. AUTHORIZED FOR LOCAL REPRODUCTION	57. STANDARD FORM 1443-10-45 Revised by GSA, 10-45, 10-46, 10-47, 10-48, 10-49, 10-50, 10-51, 10-52	58. ADM-02
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TEMPLATE-ADM-001