

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.


1. DATE OF ORDER JUL 12 2006		2. CONTRACT NO. (If any) GS28F0010J		6. SHIP TO.	
3. ORDER NO. DR-10-06-434		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. ADM-06-434	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Brandi Hamilton Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS 5006 Boiling Brook Parkway	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR OFFICE IMAGES, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1 E DIAMOND AVE STE H				Reference your Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY GAITHERSBURG		e. STATE MD		f. ZIP CODE 208773137	
9. ACCOUNTING AND APPROPRIATION DATA APPN: X0200 B&R: 64015-5A1303 Job Code: X2336 BOC: 3121 DUNS No.: 083204466 Obligated Amount\$: 9,645.00				10. REQUISITIONING OFFICE ADM	
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 checked="" type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone				<input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		18. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	The US Nuclear Regulatory Commission is establishing an Indefinite Delivery/Indefinite Quantity (ID/IQ) Delivery Order for Allsteel c/o Office Images Persona Lateral Files MINIMUM ORDER: 5 each annual of any combination of line items 001-004 MAXIMUM ORDER: 200 each annual of any combination of line items 001-004 BASE PERIOD: JULY 12, 2006 THROUGH AUGUST 7, 2006					
001	PERSONA INSET LATERAL 2-HIGH; MODEL # PLF 230NI (EST. QTY) PAINT: CLOUD; STANDARD RANDOM KEY; 27-3/4H 30W I PULL				\$7,091.50	
002	PERSONA INSET LATERAL 2-HIGH; MODEL # PLF236NI (EST. QTY) PAINT: CLOUD; STANDARD RANDOM KEY; 27-3/4H 36W I PULL				\$7,077.25	
003	PERSONA INSET LATERAL 5-HIGH; MODEL # PLF530NI (EST. QTY) PAINT: CLOUD; STANDARD RANDOM KEY; 64-3/4H 30W NO PS I PULL				\$44,151.75	
004	PERSONA INSET LATERAL 5-HIGH; MODEL # PLF536NI PAINT: CLOUD; STANDARD RANDOM KEY; 64-3/4H 36W NO PS I PULL				\$49,965.75	
001	OPTION PERIOD 1: AUGUST 8, 2006 THROUGH AUGUST 7, 2007 PERSONA INSET LATERAL 2-HIGH; MODEL # PLF 230NI (EST. QTY) PAINT: CLOUD; STANDARD RANDOM KEY; 27-3/4H 30W I PULL				\$7,091.50	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4					
b. STREET ADDRESS (or P.O. Box) Attn: (DR-10-06-434)					
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555	
SEE BILLING INSTRUCTIONS ON REVERSE				f. GRAND TOTAL \$9,645.00	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Phyllis Bower Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

GS28F0010J

ORDER NO.

DR-10-06-434

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
002	PERSONA INSET LATERAL 2-HIGH; MODEL # PLF236NI (EST. QTY) PAINT: CLOUD; STANDARD RANDOM KEY; 27-3/4H 36W I PULL				\$7,877.25	
003	PERSONA INSET LATERAL 5-HIGH; MODEL # PLF530NI (EST. QTY) PAINT: CLOUD; STANDARD RANDOM KEY; 64-3/4H 30W NO PS I PULL				\$44,151.75	
004	PERSONA INSET LATERAL 5-HIGH; MODEL # PLF536NI PAINT: CLOUD; STANDARD RANDOM KEY; 64-3/4H 36W NO PS I PULL OPTION PERIOD 2: AUGUST 8, 2007 THROUGH AUGUST 7, 2008				\$49,965.75	
001	PERSONA INSET LATERAL 2-HIGH; MODEL # PLF 230NI (EST. QTY) PAINT: CLOUD; STANDARD RANDOM KEY; 27-3/4H 30W I PULL				\$7,091.50	
002	PERSONA INSET LATERAL 2-HIGH; MODEL # PLF236NI (EST. QTY) PAINT: CLOUD; STANDARD RANDOM KEY; 27-3/4H 36W I PULL				\$7,877.25	
003	PERSONA INSET LATERAL 5-HIGH; MODEL # PLF530NI (EST. QTY) PAINT: CLOUD; STANDARD RANDOM KEY; 64-3/4H 30W NO PS I PULL				\$44,151.75	
004	PERSONA INSET LATERAL 5-HIGH; MODEL # PLF536NI PAINT: CLOUD; STANDARD RANDOM KEY; 64-3/4H 36W NO PS I PULL OPTION PERIOD 3: AUGUST 8, 2008 THROUGH AUGUST 7, 2009				\$49,965.75	
001	PERSONA INSET LATERAL 2-HIGH; MODEL # PLF 230NI (EST. QTY) PAINT: CLOUD; STANDARD RANDOM KEY; 27-3/4H 30W I PULL				\$7,091.50	
002	PERSONA INSET LATERAL 2-HIGH; MODEL # PLF236NI (EST. QTY) PAINT: CLOUD; STANDARD RANDOM KEY; 27-3/4H 36W I PULL				\$7,877.25	
003	PERSONA INSET LATERAL 5-HIGH; MODEL # PLF530NI (EST. QTY) PAINT: CLOUD; STANDARD RANDOM KEY; 64-3/4H 30W NO PS I PULL				\$44,151.75	
004	PERSONA INSET LATERAL 5-HIGH; MODEL # PLF536NI PAINT: CLOUD; STANDARD RANDOM KEY; 64-3/4H 36W NO PS I PULL OPTION PERIOD 4: AUGUST 8, 2009 THROUGH AUGUST 7, 2010				\$49,965.75	
001	PERSONA INSET LATERAL 2-HIGH; MODEL # PLF 230NI (EST. QTY) PAINT: CLOUD; STANDARD RANDOM KEY; 27-3/4H 30W I PULL				\$7,091.50	
002	PERSONA INSET LATERAL 2-HIGH; MODEL # PLF236NI (EST. QTY) PAINT: CLOUD; STANDARD RANDOM KEY; 27-3/4H 36W I PULL				\$7,877.25	
003	PERSONA INSET LATERAL 5-HIGH; MODEL # PLF530NI (EST. QTY) PAINT: CLOUD; STANDARD RANDOM KEY; 64-3/4H 30W NO PS I PULL				\$44,151.75	
004	PERSONA INSET LATERAL 5-HIGH; MODEL # PLF536NI PAINT: CLOUD; STANDARD RANDOM KEY; 64-3/4H 36W NO PS I PULL				\$49,965.75	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						

PERIOD OF PERFORMANCE

The base period is July 12, 2006 through August 7, 2006, with four (4) 12-month option periods. Orders up to the maximum quantities may be placed by the NRC Project Officer during the base period and option periods. Delivery orders placed by the NRC Project Officer may be verbal, but must be confirmed in writing via facsimile or mail and sent to the Contractor within ten (10) calendar days after placing the call. By modification to this order, the obligated amount may be unilaterally increased by the Contracting Officer or his/her authorized representative. The government is obligated only to the extent of authorized calls made under the ID/IQ Delivery Order with the terms and conditions specified in the GSA schedule. NRC has currently obligated \$9,645.00 and the Contractor shall not exceed this obligated amount. NRC reserves the right to exercise options periods. The NRC Project officer is Bruce Ridgely, 301-415-2161.

TERM OF ORDER

This ORDER expires on (August 7, 2006) or such later ending date as determined by the exercise of any "General Schedule extension" option by the GSA and exercise of the option to extend the term of the ORDER (for up to four (4) 12-month option periods). The ORDER holder is required to immediately notify, in writing, the (US Nuclear Regulatory Commission)/Contracting Officer if at any time prior to (August 7, 2006) the GSA Contract, upon which this ORDER is based, is no longer in force.

A.1 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within (10 days); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least (15) days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed (five years).

A.2 PROJECT OFFICER AUTHORITY (ALT 2) (FEB 2004)

(a) The contracting officer's authorized representative hereinafter referred to as the project officer for this contract is:

Name: Bruce Ridgely

Address: Office of Administration
Mail Stop: O-2G11
Washington, DC 20555

Telephone Number: (301) 415-2161

(b) The project officer shall:

(1) Monitor contractor performance and recommend changes in requirements to the contracting officer.

(2) Inspect and accept products/services provided under the contract.

(3) Review all contractor invoices/vouchers requesting payment for products/services provided under the contract and make recommendations for approval, disapproval, or suspension.

(4) Immediately notify the Security Branch, Division of Facilities and Security (SB/DFS) (via e-mail) when a contractor employee no longer requires access authorization and return of any NRC issued badge to SB/DFS within three days after their termination.

(c) The project officer may not make changes to the express terms and conditions of this contract.

*To be incorporated into any resultant contract

A.3 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

(a) The total estimated amount of this contract for the products/services ordered, delivered, and accepted under this contract is \$9,645.00 (July 12, 2006 through August 7, 2006). 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 contract is \$9,645.00. The Contracting Officer may issue 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 contract. 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 contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

(c) The total estimated amount of this contract for option period 1 (August 8, 2006 through for August 7, 2007) products/services ordered, delivered, and accepted under this contract is \$109,086.25. 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.

(d) The total estimated amount of this contract for option period 2 (August 8, 2007 through August 7, 2008) for products/services ordered, delivered, and accepted under this contract is \$109,086.25. 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.

(e) The total estimated amount of this contract for option period 3 (August 8, 2008 through August 7, 2009) for products/services ordered, delivered, and accepted under this contract is \$109,086.25. 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.

(e) The total estimated amount of this contract for option period 4 (August 8, 2009 through August 7, 2010) for products/services ordered, delivered, and accepted under this contract is \$109,086.25. 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.

A.4 Other Applicable Clauses

☐ See Addendum for the following in full text (if checked)

☒ 52.216-18, Ordering

☐ 52.216-19, Order Limitations

☒ 52.216-22, Indefinite Quantity

☐ 52.217-6, Option for Increased Quantity

☐ 52.217-7, Option for Increased Quantity Separately Priced Line Item

☐ 52.217-8, Option to Extend Services

A.5 PERIOD OF PERFORMANCE

The period of performance of this contract shall be from July 12, 2006 through August 7, 2006 with an additional four (4) option periods.

The period of performance of this contract for option period 1 is August 8, 2006 through August 7, 2007.

The period of performance of this contract for option period 2 is August 8, 2007 through August 7, 2008.

The period of performance of this contract for option period 3 is August 8, 2008 through August 7, 2009.

The period of performance of this contract for option period 4 is August 8, 2009 through August 7, 2010.

A.6 52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from July 12, 2006 through August 7, 2006.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.7 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.8 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.