



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER R4-14-0057		PAGE OF 1 5			
2. CONTRACT NO. NRC-R4-94-14-A-0001			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER NRC-R4-94-14-O-0001		5. SOLICITATION NUMBER		
7. <b>FOR SOLICITATION INFORMATION CALL:</b>			a. NAME CLAUDIA MELGAR			b. TELEPHONE NUMBER (No collect calls) 301-287-0956		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WFN-05-C64MP Claudia G. Melgar, 301-287-0956 Washington DC 20555-0001			CODE NRCHQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS 424720 SIZE STANDARD 100				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS 30 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		
15. DELIVER TO Earnestine Clay 1600 E. Lamar Blvd. 817-200-1085 Earnestine.Clay@nrc.gov Arlington TX 76011			CODE		16. ADMINISTERED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001				
17a. CONTRACTOR/OFFEROR GT Contracting LLC Attn: Steve Sulja 21204 Pontiac Trl Unit 6 South Lyon MI 48178-9403  TELEPHONE NO 734-358-6084			CODE 078743896 FACILITY CODE		18a. PAYMENT WILL BE MADE BY U.S. Nuclear Regulatory Commission One White Flint North 11555 Rockville Pike Mailstop 03-E17A Rockville MD 20852-2738				
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY		22. UNIT		
		2014-X0200-FEEBASED-94-94D099-51-F-127-1070-2640					23. UNIT PRICE		
00001		See continuous pages Region IV Diesel Fuel Replenishment.  The obligated amount of award: \$2,410.00. The total for this award is shown in box 26.  (Use Reverse and/or Attach Additional Sheets as Necessary)					24. AMOUNT 2,410.00		
25. ACCOUNTING AND APPROPRIATION DATA 2014-X0200-FEEBASED-94-94D099-51-F-127-1070-2640					26. TOTAL AWARD AMOUNT (For Govt Use Only) \$2,410.00				
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					27b. 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.				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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					29. AWARD OF CONTRACT: REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR 					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (Type or print) STEVEN SULJA / MANAGER			30c. DATE SIGNED 08/20/2014		31b. NAME OF CONTRACTING OFFICER (Type or print) CLAUDIA G. MELGAR			31c. DATE SIGNED	

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

**U.S. Nuclear Regulatory Commission  
BLANKET PURCHASE AGREEMENT  
BPA Call Number: NRC-R4-94-14-A-0001/NRC-R4-94-14-O-0001**

Pursuant to Contract Number NRC-R4-94-14-A-0001 and Federal Acquisition Regulation (FAR) 13.303-5, Blanket Purchase Agreements (BPAs), the Contractor agrees to the following terms of a BPA EXCLUSIVELY WITH the U.S. Nuclear Regulatory Commission.

Name of Contractor	GT Contracting LLC
BPA Number	<b>NRC-R4-94-14-A-0001</b>
Delivery Order Number	<b>NRC-R4-94-14-O-0001</b>
Date of Purchase	8/20/2014
Quantity, Unit Price, and of Each Item (unit prices and not when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information)	See table under Section <b><u>2.0</u></b> <b><u>Quantity</u></b>
Date of Shipment	To be determined upon telephone call by the COR

**Title of Project**

This is a non-personnel services contract to provide **Region IV Generator Fuel Replenishment**

**1.0 Scope of Work**

The contractor shall provide all services and supplies necessary to accomplish the tasks and deliverables described in this Statement of Work (SOW). When tasked by the Contracting Officer Representative, the contractor shall provide fuel replenishments for the following Baldor Diesel Generator-IDLC800-2M located at 1600 E. Lamar Blvd, Arlington, TX 76011:

**Engine Type:** Baldor Diesel Generator-IDLC800-2M, Serial Number P1009290003, KW 800, KVA 1000, RPM 1800, HZ 60

**Engine Fuel System**

Recommended Fuel 2 Diesel

**Fuel Consumption – Standby Rating**

100% Load gph (Lph) 65.2 (246.8)  
75% Load gph (Lph) 46.8 (177.1)  
50% Load gph (Lph) 32.2 (121.9)  
25% Load gph (Lph) 19.3 (73.1)

**Fuel Consumption – Prime Rating**

100% Load gph (Lph) 59.3 (224.5)  
75% Load gap (Lph) 42.6 (161.2)  
50% Load gph (Lph) 29.3 (110.9)  
25% Load gph (Lph) 17.6 (66.6)

**2.0 Quantity**

The contractor shall follow all reporting requirements outlined in BPA NRC-R4-94-14-A-0001 terms and conditions. There are no additional or special reporting requirements imposed by this Delivery Order.

<b>Base Period – July 1, 2014 through December 30, 2015</b>						
<b>CLIN</b>	<b>DESCRIPTION- Routine Supply</b>	<b>CLIN CONTRACT TYPE</b>	<b>PRICE PER UNIT</b>	<b>MAX QUANTITY</b>	<b>UNIT</b>	<b>TOTAL FIRM FIXED PRICE</b>
1001	Number 2 Diesel Fuel Fill Up to 1250 gallons for 2 deliveries as needed.	FFP	\$6.99		GA	\$1,250.00
1002	Provide Fuel Additive for Number 2 Diesel Fuel As needed.	FFP	\$75	1	EA	\$75.00
1003	Perform Annual Fuel Sampling and Analysis and provide results by December 31, 2015	FFP	\$295	1	EA	\$295.00
1004	Delivery Fee	FFP	\$790	1	EA	\$790.00
1005	Emergency Supply Contingency Fuel: Provide Option to provide emergency fuel supply up to 31 days minimum to the NRC in the event of an emergency involving a loss of normal AC power. The fuel shall be delivered to the NRC upon request by the Contracting Officer Representative and not later than 24 hours after request. Emergency requests must be accepted at any time. For the required 31 day period, at full load, this shall require delivery of up to 1250 gallons of fuel for an extended loss of normal electrical service.	FFP	\$	0	GA	
<b>Total FIRM FIXED PRICE BASE YEAR</b>						<b>\$2,410.00</b>

**3.0 Period of Performance:**

The period of performance shall be from August 20, 2014 – December 30, 2015.

**4.0 Place of Performance**

For the routine replenishment, the contractor shall deliver fuel upon a telephone call from the COR within 48 hour period at the NRC Region IV office, located at 1600 East Lamar Blvd, Arlington, Texas 76011-4511.

For emergency replenishment, the contractor shall deliver fuel upon a telephone call from the COR within the 24 hours response period to NRC Region IV office, located at 1600 East Lamar Blvd, Arlington, Texas 76011-4511.

**5.0 Applicable Special Provisions**

All work shall be conducted consistent with Contract NRC-R4-94-14-A-0001, terms and conditions.