

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER ADM-16-0065		PAGE OF 1 4		
2. CONTRACT NO. NRC-HQ-40-15-E-0005			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER NRC-HQ-40-16-T-0003		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE			7. FOR SOLICITATION INFORMATION CALL: a. NAME ASHLEE BUSHELL			b. TELEPHONE NUMBER (No collect calls) 301-415-0033		
8. OFFER DUE DATE/LOCAL TIME			9. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001			10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED <input checked="" type="checkbox"/> VETERAN-OWNED <input type="checkbox"/> SMALL BUSINESS NAICS: 337214 SIZE STANDARD: 500		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		
13b. RATING			14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			15. DELIVER TO CODE NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852		
16. ADMINISTERED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001			17a. CONTRACTOR/ OFFEROR CODE 079187265 FACILITY CODE TALU LLC ATTN TALU LLC W 9TH AVE ANCHORAGE AK 99501-3322			18a. PAYMENT WILL BE MADE BY CODE NRCPAYMENTS US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCPAYMENTSNRGOV ROCKVILLE MD 20852-2738		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			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 See page 3 for additional information. Total Obligated Amount: \$30,000.00 Total Ceiling Amount: \$486,903.31 Period of Performance: 4/18/2016 - 9/29/2016 (Use Reverse and/or Attach Additional Sheets as Necessary)			21. QUANTITY		22. UNIT		23. UNIT PRICE	
24. AMOUNT			25. ACCOUNTING AND APPROPRIATION DATA 2016-X0200-FEEBASED-40-40D001-51-F-127-L0141-3120		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$486,900.31			
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 Digitally signed by Jessica Hunter DN: cn=Jessica Hunter, o=Talu LLC, ou, email=jessica.hunter@talulic.com, c=US Date: 2016.04.13 15:58:43 -0400			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		
30b. NAME AND TITLE OF SIGNER (Type or print) Jessica Hunter, General Manager			30c. DATE SIGNED 4/13/16		31b. NAME OF CONTRACTING OFFICER (Type or print) ASHLEE BUSHELL		31c. DATE SIGNED 4/18/16	

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 06 2016

ADM002

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 (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

A.1 PRICE SCHEDULE

CLIN	Description	Unit Price	Unit
0001	Wooden Bookcase GRAY 30"W 12"D 66"H 5 SHELF		Each
0002	Wooden Bookcase GRAY 36"W 12"D 66"H 5 SHELF		Each
0003	Wooden Bookcase MAPLE 30"W 12"D 66"H 5 SHELF		Each
0004	Wooden Bookcase MAPLE 36"W 12"D 66"H 5 SHELF		Each
0005	Global Supra Relic Impact		Each
0006	BODYBILT CHAIR, ORTHO, CALCINE GRAY, J2507X		Each
0007	BODYBILT STOOL, ORTHO, CALCINE, J2500		Each
0008	BODYBILT CHAIR, ORTHO, BLACK LEATHER, J2507X		Each
0009	Haworth Improv Armless Stackable Chair AKIMBO HEARTH FABRIC		Each
0010	Haworth Improv Armless Stackable Chair HARDWARE WIRE FABRIC		Each
0011	Lateral Filing Cabinet FILE, LATERAL, 2DR, GRAY, 30IN		Each
0012	Lateral Filing Cabinet FILE, LATERAL, 2DR, GRAY, 36IN		Each
0013	Lateral Filing Cabinet FILE, LATERAL, LK/BAR, GRAY, 30IN		Each
0014	Lateral Filing Cabinet FILE, LATERAL, 5DR, GRAY, 30IN		Each
0015	Lateral Filing Cabinet FILE, LATERAL, 5DR, GRAY, 36IN		Each
0016	HPFI PLAZA STYLE SERIES FURN HPFI-9603		Each
0017	HPFI PLAZA STYLE SERIES FURN HPFI-9602		Each
0018	HPFI PLAZA STYLE SERIES FURN HPFI-9601		Each
0019	NUCRAFT TABLE COFFEE, 48"X16", MAPLE		Each
0020	NUCRAFT 36"X72", MAPLE, DRUM BASE, RACETRACK		Each
0021	NUCRAFT TABLE CONF, 36"DIA, MAPLE		Each
0022	NUCRAFT TABLE CONF, 42"DIA, MAPLE		Each
0023	NUCRAFT TABLE CONF, 48"DIA, MAPLE		Each
0024	NUCRAFT TABLE CONF, 54"DIA, MAPLE		Each
0025	NUCRAFT TABLE CONF, FORTE, SIGHT LINE, 96"X60", MAPLE		Each
0026	NUCRAFT TABLE CONF, FORTE, SIGHT LINE, 120"X60", MAPLE		Each
0027	NUCRAFT TABLE CONF, FORTE, SIGHT LINE, 144"X60", MAPLE		Each
0028	NUCRAFT TABLE CONF, SM02, 42"X72", MAPLE		Each
0029	NUCRAFT TABLE CONF, SM02, 42"X96", MAPLE		Each
0030	NUCRAFT TABLE CONF, SM02, 42"X120", MAPLE		Each
0031	NUCRAFT TABLE CONF, SM02, 42"X144", MAPLE		Each
0032	NUCRAFT TABLE END, 20"X20", MAPLE		Each
0033	NUCRAFT CREDENZA 54" MAPLE		Each
TASK ORDER CEILING (NOT TO EXCEED)		\$486,900.31	

A.2 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS

(a) The ceiling of this order for the supplies is \$486,900.31.

(b) This order is subject to the minimum and maximum ordering requirements set forth in the contract.

(c) The amount presently obligated with respect to this order is \$30,000.00. The obligated amount shall, at no time, exceed the order 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 order, in accordance with FAR Part 43 - Contract Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.

(d) The Contractor shall comply with the provisions of FAR 52.232-22 - Limitation of Funds, for incrementally-funded delivery orders or task orders.

A.3 NRCF030 PERIOD OF PERFORMANCE

This contract shall commence on 4/18/2016 and will expire on 9/29/2016.

A.4 PROJECT OFFICER AUTHORITY (OCT 1999) - ALTERNATE I (OCT 1999)

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

Name: Consuelo Nicholas-Thomas

Address: 11555 Rockville Pike
Mailstop: OWFN/4 D16
Rockville, MD 20852

Phone: 301-415-1425

(b) The project officer shall:

(1) Place delivery orders for items required under this contract up to the amount obligated on the contract award document.

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

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

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

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