

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER OCIO-17-0238		PAGE OF 1 29	
2. CONTRACT NO. NNG15SC85B		3. AWARD/ EFFECTIVE DATE 10/01/2017	4. ORDER NUMBER NRC-HQ-10-17-T-0001		5. SOLICITATION NUMBER NRC-HQ-10-17-Q-0021		6. SOLICITATION ISSUE DATE 08/29/2017
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME MARK LOHRMANN			b. TELEPHONE NUMBER (No collect calls) 301-415-7963		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY  US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001				CODE NRCHQ	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB  <input type="checkbox"/> 8(A) </div> <div> NAICS: 541519   SIZE STANDARD: 150 </div> </div>		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO  NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001				CODE NRCHQ	16. ADMINISTERED BY  US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001		
17a. CONTRACTOR/OFFEROR  RED RIVER COMPUTER CO INC ATTN KARA NELSON 21 WATER ST STE 500 CLAREMONT NH 037432216  TELEPHONE NO. 603-442-5566		CODE 933678708	FACILITY CODE	18a. PAYMENT WILL BE MADE BY  US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 NRCPAYMENTSNRCGOV ROCKVILLE MD 20852-2738			
				CODE NRCPAYMENTS			
<input type="checkbox"/> 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	23. UNIT PRICE	24. AMOUNT
	This is a firm-fixed-price delivery order.  [REDACTED]  For a specific device serial number period of performance, see Attachment 1 to this order.  [REDACTED] Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$460,552.14	
<input type="checkbox"/> 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.	
<input type="checkbox"/> 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.	
<input type="checkbox"/> 28. 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.					<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SEWP Req. # 71902 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)  [REDACTED]			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) MARK S. LOHRMANN		31c. DATE SIGNED 09/26/2017	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00001	Period of Performance: 10/01/2017 to 09/30/2018  Part # AIR-CAP3702I-ABULK, Qty: 30, Unit: Each, Unit Price: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Description: 1 year maintenance for BOM Level AP3700i Bulk PID for A reg domain Service Level: SNT Serial Numbers: FTX1843S7GU FTX1848RA5H FTX1848R9KF FTX1848R9QU FTX1848R9QV FTX1848R9R1 FTX1848R9RG FTX1848RA2S FTX1848RA4G FTX1848RA4H FTX1843R9JH FTX1848RA5V FTX1843R9JU FTX1848R9QF FTX1848R9QK FTX1848R9QY FTX1848R9R7 FTX1848R9RK FTX1848RA4R FTX1848RA5M FTX1848R9MY Continued ...				<span style="background-color: black; color: black;">XXXXXXXXXX</span>

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

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RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FTX1848RA5X FTX1848R9PJ FTX1848R9QP FTX1848R9R0 FTX1848R9R6 FTX1848RA35 FTX1848RA4E FTX1848RA4S FTX1848RA4T				
00002	Part # AIR-CT5508-12-K9, Qty: 2, Unit: Each, Unit Price:  Description: 1 year maintenance for Cisco 5508 Series Wireless Controller for up to 12 APs Service Level: SNTP Serial Numbers: FCW1552L0JU and FCW1552L0GS				
00003	Part # AIR-CT5508-50-K9, Qty: 1, Unit: Each Description: 1 year maintenance 5508 Series Controller for up to 50 APs Service Level: SNTP Serial Number: FCW1847L032				
00004	Part # AIR-CT5508-HA-K9, Qty: 1, Unit: Each Description: 1 year maintenance: Cisco 5508 Series Wireless Controller for High Availability Service Level: SNT Serial Number: FCW1847L0EF				
00005	Part # BE6K-ST-BDL-K9=, Qty: 1, Unit: Each, Unit Price:  Description: 1 year maintenance - Cisco Business Edition 6000M Svr (M3), Export Restricted Service Level: SNTE Serial Number: FCH1721V04P				
00006	Part # C2921-VSEC/K9, Qty: 1, Unit: Lot, Lot Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
 RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Price: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Description: 1 year maintenance - Cisco 2921 Voice Sec. Bundle, PVDM3-32, UC&SEC Lic,FL-CUBE5 Service Level: SNTP Serial Numbers: FTX1840AKHA FTX1840AKH6 FTX1840AKH7 FTX1840AKH9 FTX1840AKHB FTX1840AKHC FTX1840AKHD FTX1840AKHE FTX1840AKHF FTX1840AKHG FTX1840AKHJ FTX1840AKHK FTX1840AKHN FTX1840AKHP FTX1840AKHS FTX1840AKHU FTX1840AKHW FTX1840AKHY FTX1840AKHZ FTX1840AKJ1 FTX1840AKJ2 FTX1840AKJ3 FTX1840AKJ5 FTX1840AKJ8 FTX1840AKJA FTX1840AKJB FTX1840AKJC FTX1840AKJD FTX1840AKJE FTX1840AKJF FTX1840AKJG FTX1840AKJH FTX1840AKJJ FTX1840AKJK FTX1840AKJM FTX1840AKJQ FTX1840AKJT FTX1840AKMG FTX1840AKMJ FTX1840AKMM FTX1840AKMN FTX1840AKMR Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
 RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FTX1840AKMY FTX1840AKMZ FTX1840AKN0 FTX1840AKN2 FTX1840AKN3 FTX1840AKN4 FTX1840AKN5 FTX1840AKN6 FTX1840AKN8 FTX1840AKNA FTX1840AKU2 FTX1840AKU3 FTX1840AKU4 FTX1840AKU5 FTX1840AKU6 FTX1840AKU7 FTX1840AKU8 FTX1840AKU9 FTX1840AKUA FTX1840AKUB FTX1840AKUD FTX1840AKUH FTX1840AKUJ FTX1840AKUK FTX1840AKUP FTX1840AKUR FTX1840AKUT FTX1840AKUV FTX1840AKXN FTX1840AKJ6				
00007	Part # CISCO2911-SEC/K9, Qty: 3, Unit: Each, Unit Price: <div></div> Description: 1 year maintenance - Cisco 2911 Security Bundle w/SEC license PAK Service Level: SNT Serial Numbers: FJC2010A07U, FJC2010A07T and FJC2010A07S				<div></div>
00008	Part # CISCO3925/K9, Qty: 2, Unit: Lot, Lot Price: <div></div> Continued ...				<div></div>

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RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Description: 1 year maintenance - Cisco 3925 w/SPE100 (3GE, 4EHWIC, 4DSP, 2SM, 256MBCF, 1GBDRAM, IPB) Service Level: SNTP Serial Numbers: FTX1828AJ6Y and FTX1606AJPL				
00009	Part # CISCO3925E/K9, Qty: 2, Unit: Each, Unit Price: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Description: 1 year maintenance - Cisco 3925E w/SPE200, 4GE, 3EHWIC, 3DSP, 2SM, 256MBCF, 1GBDRAM, IPB Service Level: SNTP Serial Numbers: FTX1718AJ71 and FTX1828AJH6				<span style="background-color: black; color: black;">XXXXXXXXXX</span>
00010	Part # CISCO3925E-SEC/K9, Qty: 2, Unit: Each, Unit Price: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Description: 1 year maintenance - Cisco 3925E Security Bundle w/SEC license PAK Service Level: SNTP Serial Numbers: FTX1850AHDK and FTX1850AHDL				<span style="background-color: black; color: black;">XXXXXXXXXX</span>
00011	Part # CISCO3925-SEC/K9, Qty: 7, Unit: Each, Unit Price: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Description: 1 year maintenance - Cisco 3925 Security Bundle w/SEC license PAK Service Level: SNTP Serial Numbers: FTX1707AJZG FTX1707AJZD FTX1707AJZK FTX1707AJZE FTX1707AK90 FTX1746AHTJ FTX1746AHTL				<span style="background-color: black; color: black;">XXXXXXXXXX</span>
00012	Part # CISCO3945/K9, Qty: 1, Unit: Each, Unit Price: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Description: 1 year maintenance - Cisco 3945 w/SPE150 (3GE, 4EHWIC, 4DSP, 4SM, 256MBCF, 1GBDRAM, IPB) Service Level: SNTP Serial Numbers: FTX1840AHEQ Continued ...				<span style="background-color: black; color: black;">XXXXXXXXXX</span>

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RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00013	Part # CISCO3945-SEC/K9, Qty: 1, Unit: Each, Unit Price: [REDACTED] Description: 1 year maintenance - Cisco 3945 Security Bundle w/SEC license PAK Service Level: SNTP Serial Numbers: FTX1714AK6B				[REDACTED]
00014	Part # CP-7942G, Qty: 2, Unit: Each, Unit Price: [REDACTED] Description: 1 year maintenance - Cisco UC Phone 7942 Service Level: SNTE Serial Numbers: FCH16148CWH and FCH16149K7L				[REDACTED]
00015	Part # L-MGMT3X-PI-BASE, Qty: 1, Unit: Each, Unit Price: [REDACTED] Description: 1 year software license - Cisco Ent MGMT: PI 3.x Platform Base Service Level: ECMU Serial No: 5082402875				[REDACTED]
00016	Part # L-PI2X-BASE, Qty: 1, Unit: Each, Unit Price: [REDACTED] Description: 1 year software license - Prime Infrastructure 2.x Base Service Level: ECMU Serial No: 1605455456				[REDACTED]
00017	Part # L-PI2X-LF-50, Qty: 1, Unit: Each, Unit Price: [REDACTED] Description: 1 year software license - Prime Infrastructure 2.x - Lifecycle - 50 Device Lic Service Level: ECMU Serial No: 1605455443				[REDACTED]
	Continued ...				

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RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00018	Part # L-P-PI3X-LF-50-U, Qty: 1, Unit: Each, Unit Price: Description: 1 year software license - Prime Infra 1.x / 2.x LF to PI 3.0 LF Upg 50 Dev Service Level: ECMU Serial No: 5082402876				
00019	Part # N2K-C2248TP-1GE, Qty: 1, Unit: Lot, Lot Price: Description: 1 year maintenance - N2K GE, 2 AC PS, 1 Fan (Std Air) , 48x100/1000-T+4x10GE Service Level: SNTP Serial Numbers: SSI1616050B SSI16210EXC SSI16210GAS SSI162007AA SSI162007A2 SSI16210T12 SSI16210X0C SSI162007A4 SSI16200799 SSI162007AE SSI162007AB SSI1620079V SSI1620097S SSI1620079Z SSI1620079W SSI16210F2T SSI16200B2Y SSI16200B41 SSI16200B2B SSI16200B29 SSI16200DGK SSI16210F46 SSI162008XS SSI16210F44 SSI16190809 SSI16210F2Q SSI16210F2N SSI16210EX6 SSI16210F4A SSI16210F48 SSI16210EX7 Continued ...				



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RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SSI16160L5E SSI16160L4X SSI16200B2C SSI16210T2P SSI16210VBD SSI16160L2B SSI16160ABZ SSI162007G4 SSI16210VC0 SSI16210VBZ SSI16210RW0 SSI16210VB6 SSI16200CCV SSI16210DDP SSI16210T2J SSI16210VC2 SSI16200CEB SSI16200CE9 SSI16200CE7 SSI16200CE6 SSI16200DG5 SSI16200DG8 SSI16200DG2 SSI16200DG6 SSI16210G4Q SSI161902T1 SSI16210T22 SSI16210GG2 SSI16200DK7				
00020	Part # N7K-C7004-S2-R, Qty: 1, Unit: Lot, Lot Price: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Description: 1 year maintenance - Nexus 7004 Bundle (Chassis,2xSUP2),No Power Supplies Service Level: SNTP Serial Numbers: JAF1822ABBS JAF1822ABBP JAF1703AGLE JAF1703AGET				<span style="background-color: black; color: black;">XXXXXXXXXX</span>
00021	Part # N7K-C7010-BUN2-R, Qty: 6, Unit: Each, Unit Continued ...				<span style="background-color: black; color: black;">XXXXXXXXXX</span>

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RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Price: [REDACTED] [REDACTED] maintenance - Nexus 7010 Bundle (Chassis, (2) SUP1, (5) FAB2, (3) AC-6KW PSU) Service Level: SNTF Serial Numbers: JAF1623BLLG JAF1626ALHQ JAF1626ALKN JAF1626ANPG JAF1626ANPK JAF1626ALGQ				
00022	Part # R-CSACS-55VM-K9=, Qty: 1, Unit: Each Description: 1 year - ACS 5.5 VMWare SW + Base License (Electronic Delivery) Service Level: SAS				[REDACTED]
00023	Part # R-PI21-SW-K9, Qty: 1, Unit: Each Description: 1 year - Prime Infrastructure 2.1 Software Service Level: ECMU Serial No: 1605455427				[REDACTED]
00024	Part # R-PI30-SW-K9, Qty: 1, Unit: Each Description: 1 year - Prime Infrastructure 3.0 Software Service Level: ECMU Serial No: 5082402877				[REDACTED]
00025	Part # UCSC-C220-M3S, Qty: 1, Unit: Each Description: 1 year maintenance - UCS C220 M3 SFF w/o CPU, mem, HDD, PCIe, PSU, w/ rail kit Service Level: SNT Serial Numbers: FCH1705V001				[REDACTED]
00026	Part # WS-C3560CG-8PC-S, Qty: 1, Unit: Lot, Lot Price: [REDACTED] Continued ...				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Description: 1 year maintenance - Catalyst 3560C Switch 8 GE PoE, 2 x Dual Uplink, IP Base Service Level: SNTP Serial Numbers: FOC1723Y4M3 FOC1723Y4MN FOC1736Y1GF FOC1736Y1FR FOC1732Y48M FOC1733Y5ZU FOC1736Y1HU FOC1735Y1RK FOC1736Y1H3 FOC1736Y1GB FOC1736Y1G7 FOC1736Y1FT FOC1736Y1FH FOC1736Y1G0 FOC1736Y1GP FOC1735Y1RS FOC1736Y1FU FOC1733Y372 FOC1736Y1F2 FOC1736Y1GR FOC1735Y1P7 FOC1735Y1NW FOC1735Y1RA FOC1736Y1H7 FOC1736Y1G3 FOC1736Y12X FOC1733Y63A FOT1802Y00N FOT1802Y015 FOT1802Y008 FOT1802Y02T FOT1802Y01K FOT1738Y0EG FOT1802Y00C FOT1802Y028 FOT1802Y02Z FOT1802Y00L FOT1802Y00E FOT1802Y01P FOT1802Y01T FOC1616Y4YA FOC2022W47J  Continued ...				

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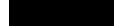




ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00027	Part # WS-C3560V2-24PS-S, Qty: 3, Unit: Each, Unit Price: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Description: 1 year maintenance - Catalyst 3560V2 24 10/100 PoE + 2 SFP + IPB (Standard) Image Service Level: SNTP Serial Numbers: FDO1639Y2BV FDO1639X35G FDO1639X35N				<span style="background-color: black; color: black;">XXXXXXXXXX</span>
00028	Part # WS-C3560X-24P-S, Qty: 1, Unit: Lot Description: 1 year maintenance - Catalyst 3560X 24 Port PoE IP Base Service Level: SNTP Serial Numbers: FDO1420P014 FDO1608Z0A3				<span style="background-color: black; color: black;">XXXXXXXXXX</span>
00029	Part # WS-C3750X-48P-S, Qty: 2, Unit: Each, Unit Price: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Description: 1 year maintenance - Catalyst 3750X 48 Port PoE IP Base Service Level: SNTP Serial Numbers: FDO1704Z29D FDO1705P05V				<span style="background-color: black; color: black;">XXXXXXXXXX</span>
00030	Part # WS-C3750X-48T-S, Qty: 1, Unit: Each Description: 1 year maintenance - Catalyst 3750X Continued ...				<span style="background-color: black; color: black;">XXXXXXXXXX</span>

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RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	48 Port Data IP Base Service Level: SNT Serial Number: FDO1703W1P7				
00031	Part # WS-C3850-24T-E, Qty: 3, Unit: Each, Unit Price:  Description: 1 year maintenance - Cisco Catalyst 3850 24 Port Data IP Services Service Level: SNT Serial Numbers: FOC1801X0NK FOC1812U1JU FOC1812U1G6				
00032	Part # WS-C3850-24T-L, Qty: 1, Unit: Each Description: 1 year maintenance - Cisco Catalyst 3850 24 Port Data LAN Base Service Level: SNT Serial Number: FOC1752U07Z				
00033	Part # WS-C3850-48P-L, Qty: 1, Unit: Each Description: 1 year maintenance - Cisco Catalyst 3850 48 Port PoE LAN Base Service Level: SNT Serial Number: FCW1843C19T				
00034	Part # WS-C3850-48T-S, Qty: 2, Unit: Each, Unit Price:  Description: 1 year maintenance - Cisco Catalyst 3850 48 Port Data IP Base Service Level: SNT Serial Numbers: FCW1824C0VQ FCW1824C0WB				
00035	Part # WS-C4507R+E, Qty: 1, Unit: Lot Description: 1 year maintenance - Catalyst4500E 7 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	slot chassis for 48Gbps/slot, fan, no ps Service Level: SNTP Serial Numbers: FXS1630Q015 FXS1630Q018 FXS1630Q00Q FXS1630Q00H FXS1630Q00W FXS1703Q4YY FXS1705Q4PA FXS1705Q3FR FXS1705Q3FQ FXS1705Q3F7 FXS1705Q4R9 FXS1704Q1FM FXS1704Q1NB FXS1704Q1FR FXS1705Q2TL FXS1704Q1FB FXS1705Q4NA FXS1705Q55C FXS1705Q4S7 FXS1703Q6V8 FXS1703Q6TV FXS1705Q2VN FXS1705Q2TR FXS1704Q2B2 FXS1705Q4SB FXS1705Q4SN FXS1705Q4NW FXS1705Q55U FXS1703Q6VG FXS1703Q6VD FXS1705Q4QS FXS1705Q4RD FXS1705Q559 FXS1705Q4RF FXS1705Q4NY FXS1705Q3FC FOX1550GY4W FOX1551G6EJ FOX1551G6ED FOX1550GMA9 FOX1551G6EA FXS1629Q0S3 FXS1629Q0UQ FXS1630Q0EM Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FXS1630Q0CT FXS1630Q0EJ FXS1630Q0DT FXS1630Q01H FXS1630Q00U FXS1630Q0BW				
00036	Part # WS-C4507RE+96V+, Qty: 1 Unit: Each Description: 1 year maintenance - WS-C4507R+E Chassis, two WS-X4648-RJ45V+E, Sup7L-E, LAN Base Service Level: SNTP Serial Number: FXS1729Q3SB				
00037	Part # WS-C4507RES6L+96V+, Qty: 1 Unit: Each Description: 1 year maintenance - 4507R+E Chassis, TwoWS-X4648-RJ45V+E, Sup6L-E Service Level: SNTP Serial Number: FOX1543G27A				
00038	Part # WS-C4510R+E, Qty: 1, Unit: Lot Description: 1 year maintenance - Catalyst 4500E 10 slot chassis for 48Gbps/slot, fan, no ps Service Level: SNTP Serial Numbers: FXS1705Q0SM FXS1705Q0SQ FXS1705Q0S4 FXS1705Q0T0 FXS1709Q1P2				
00039	Part # WS-C4510RE-S7+96V+, Qty: 1 Unit: Each Description: 1 year maintenance - 4510R+E Chassis, Two WS-X4748-RJ45V+E, Sup7-E Service Level: SNTP Serial Numbers: FXS1728Q5GF  Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
 RED RIVER COMPUTER CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00040	Part # WS-C4510RE-S8+96V+, Qty: 1, Unit: Lot Description: 1 year maintenance - 4510R+E Chassis, Two WS-X4748-RJ45V+E, Sup8-E Service Level: SNTP Serial Numbers: FXS1841Q1G0 FXS1841Q2EQ FXS1841Q1HD FXS1841Q1H9 FXS1841Q1ES FXS1841Q2DY FXS1841Q2EX FXS1841Q2EZ FXS1841Q1ER FXS1917Q390				
00041	Part # C1FPCAT29001K9, Qty: 3, Unit: Each, Unit Price: <div></div> Description: Cisco ONE Foundation Lite Perpetual - Cat 2900 8/24 Port Service Level: ECMU, Serial No: 5070119211, 5070119213, 5070119215  The obligated amount of award: \$460,552.14. The total for this award is shown in box 26.				



## **PLACE OF DELIVERY**

The items to be furnished hereunder shall be delivered, with all charges paid by the Contractor to:

U.S. Nuclear Regulatory Commission

Name: [REDACTED]

## **CONSIDERATION AND OBLIGATION-FIRM-FIXED-PRICE**

The total amount of the Firm-Fixed-Price contract order is \$460,552.14, and this amount is fully-funded.

### **FAR Clauses Incorporated By Reference**

52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE. (OCT 2016)  
52.204-18 COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE (JUL 2016)  
52.223-6 DRUG-FREE WORKPLACE (MAY 2001)  
52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)  
52.232-1 PAYMENTS (APR 1984)

### **NRCAR Clauses Incorporated By Reference**

2052.209-72 CONTRACTOR ORGANIZATIONAL CONFLICTS OF INTEREST. (JAN 1993)  
2052.215-73 AWARD NOTIFICATION AND COMMITMENT OF PUBLIC FUNDS (OCT 1999)  
2052.222-70 NONDISCRIMINATION BECAUSE OF AGE. (JAN 1993)

### **FAR Clauses Incorporated By Full Text**

#### **52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS. (JAN 2017)**

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
  - (2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015).
  - (3) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
  - (4) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference

to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

- [ ] (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).
- [ ] (2) 52.203-13, Contractor Code of Business Ethics and Conduct (OCT 2015) (41 U.S.C. 3509).
- [ ] (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)
- [ ] (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (OCT 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).
- [ ] (5) (Reserved)
- [ ] (6) 52.204-14, Service Contract Reporting Requirements (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).
- [ ] (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).
- [ ] (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (OCT 2015) (31 U.S.C. 6101 note).
- [ ] (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (JUL 2013) (41 U.S.C. 2313).
- [ ] (10) (Reserved)
- [ ] (11) (i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).
- [ ] (ii) Alternate I (NOV 2011) of 52.219-3.
- [ ] (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
- [ ] (ii) Alternate I (JAN 2011) of 52.219-4.
- [ ] (13) (Reserved)
- [ ] (14) (i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).
- [ ] (ii) Alternate I (NOV 2011).
- [ ] (iii) Alternate II (NOV 2011).
- [ ] (15) (i) 52.219-7, Notice of Partial Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).
- [ ] (ii) Alternate I (OCT 1995) of 52.219-7.
- [ ] (iii) Alternate II (MAR 2004) of 52.219-7.
- [ ] (16) 52.219-8, Utilization of Small Business Concerns (NOV 2016) (15 U.S.C. 637(d)(2) and (3)).
- [ ] (17) (i) 52.219-9, Small Business Subcontracting Plan (JAN 2017) (15 U.S.C. 637(d)(4)).
- [ ] (ii) Alternate I (NOV 2016) of 52.219-9.
- [ ] (iii) Alternate II (NOV 2016) of 52.219-9.
- [ ] (iv) Alternate III (NOV 2016) of 52.219-9.
- [ ] (v) Alternate IV (NOV 2016) of 52.219-9.
- [ ] (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- [ ] (19) 52.219-14, Limitations on Subcontracting (JAN 2017) (15 U.S.C. 637(a)(14)).

- [ ] (20) 52.219-16, Liquidated Damages-Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- [ ] (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).
- [ ] (22) 52.219-28, Post Award Small Business Program Rerepresentation (JUL 2013) (15 U.S.C. 632(a)(2)).
- [ ] (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (DEC 2015) (15 U.S.C. 637(m)).
- [ ] (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (DEC 2015) (15 U.S.C. 637(m)).
- [X] (25) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).
- [X] (26) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (OCT 2016) (E.O. 13126).
- [X] (27) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- [X] (28) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).
- [X] (29) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).
- [ ] (30) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).
- [X] (31) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).
- [ ] (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- [X] (33) (i) 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).
- [ ] (ii) *Alternate I* (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- [ ] (34) 52.222-54, Employment Eligibility Verification (OCT 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- [ ] (35) (Removed)  
**Note to paragraph (b)(35):** By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the **Federal Register** advising the public of the termination of the injunction.
- [ ] (36) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).
- [ ] (37) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- [ ] (ii) *Alternate I* (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- [ ] (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).
- [ ] (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).
- [ ] (40) (i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).

- [ ] (ii) Alternate I (OCT 2015) of 52.223-13.
- [ ] (41) (i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).
- [ ] (ii) Alternate I (JUN 2014) of 52.223-14.
- [ ] (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).
- [ ] (43) (i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).
- [ ] (ii) Alternate I (JUN 2014) of 52.223-16.
- [X] (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)
- [ ] (45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).
- [ ] (46) 52.223-21, Foams (JUN 2016) (E.O. 13693).
- [ ] (47) (i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).
- [ ] (ii) Alternate I (JAN 2017) of 52.224-3.
- [X] (48) 52.225-1, Buy American-Supplies (MAY 2014) (41 U.S.C. chapter 83).
- [ ] (49) (i) 52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).
- [ ] (ii) Alternate I (MAY 2014) of 52.225-3.
- [ ] (iii) Alternate II (MAY 2014) of 52.225-3.
- [ ] (iv) Alternate III (MAY 2014) of 52.225-3.
- [ ] (50) 52.225-5, Trade Agreements (OCT 2016) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).
- [X] (51) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- [ ] (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- [ ] (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).
- [ ] (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).
- [ ] (55) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- [ ] (56) 52.232-30, Installment Payments for Commercial Items (JAN 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- [X] (57) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (JUL 2013) (31 U.S.C. 3332).
- [ ] (58) 52.232-34, Payment by Electronic Funds Transfer - Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).
- [ ] (59) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).
- [ ] (60) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(12)).
- [ ] (61) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).
- [ ] (62) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).
- [ ] (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

- [ ] (1) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).
- [ ] (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).
- [ ] (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- [ ] (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- [ ] (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- [ ] (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (MAY 2014) (41 U.S.C. chapter 67).
- [ ] (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).
- [ ] (8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).
- [ ] (9) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).
- [ ] (10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).
- [ ] (11) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008) (31 U.S.C. 5112(p)(1)).

(d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that

- the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-
- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (OCT 2015) (41 U.S.C. 3509).
  - (ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
  - (iii) 52.219-8, Utilization of Small Business Concerns (NOV 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
  - (iv) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.
  - (v) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
  - (vi) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).
  - (vii) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).
  - (viii) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).
  - (ix) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).
  - (x) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
  - (xi) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).
  - (xii) [ ] (A) 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).  
[ ] (B) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
  - (xiii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (MAY 2014) (41 U.S.C. chapter 67).
  - (xiv) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).
  - (xv) 52.222-54, Employment Eligibility Verification (OCT 2015) (E. O. 12989).
  - (xvi) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).
  - (xvii) (Removed)
- Note to paragraph (e)(1)(xvii):** By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a

document in the **Federal Register** advising the public of the termination of the injunction.

- (xviii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016)).
  - (xix) (A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).  
(B) Alternate I (JAN 2017) of 52.224-3.
  - (xx) 52.222-62 Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).
  - (xxi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
  - (xxii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
  - (xxiii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the Contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

#### **52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989)**

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor at anytime prior to expiration of contract. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

#### **52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<https://www.acquisition.gov/?q=browsefar>  
<https://www.nrc.gov/about-nrc/contracting/48cfr-ch20.html>

#### **NRCAR Clauses Incorporated by Full Text**

#### **CONTRACTING OFFICER'S REPRESENTATIVE AUTHORITY**

(a) The contracting officer's authorized representative (COR) for this contract is:

Richard Ousley

(b) The COR 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.
- (c) The COR may not make changes to the express terms and conditions of this contract.

**NRC Local Clauses Incorporated by Full Text**

**NRCD10 PACKAGING AND MARKING**

- (a) The Contractor shall package material for shipment to the NRC in such a manner that will ensure acceptance by common carrier and safe delivery at destination. Containers and closures shall comply with the Surface Transportation Board, Uniform Freight Classification Rules, or regulations of other carriers as applicable to the mode of transportation.
- (b) On the front of the package, the Contractor shall clearly identify the contract number under which the product is being provided.
- (c) Additional packaging and/or marking requirements are as follows: N/A.

**NRCD020 BRANDING**

The Contractor is required to use the statement below in any publications, presentations, articles, products, or materials funded under this contract/order, to the extent practical, in order to provide NRC with recognition for its involvement in and contribution to the project. If the work performed is funded entirely with NRC funds, then the contractor must acknowledge that information in its documentation/presentation.  
Work Supported by the U.S. Nuclear Regulatory Commission (NRC), Office of Chief Information Officer, under Contract/order number: NNG15SD06B / NRC-HQ-10-17-T-0001.

**NRCG030 ELECTRONIC PAYMENT (SEP 2014)**

The Debt Collection Improvement Act of 1996 requires that all payments except IRS tax refunds be made by Electronic Funds Transfer. Payment shall be made in accordance with FAR 52.232-33, entitled "Payment by Electronic Funds-Central Contractor Registration".

To receive payment, the contractor shall prepare invoices in accordance with NRC's Billing Instructions. Claims shall be submitted on the payee's letterhead, invoice, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal – Continuation Sheet." The preferred method of submitting invoices is electronically to: [NRCPayments@nrc.gov](mailto:NRCPayments@nrc.gov).

**NRCG020 REGISTRATION IN FEDCONNECT® (JULY 2014)**

The Nuclear Regulatory Commission (NRC) uses Compusearch Software Systems' secure and auditable two-way web portal, FedConnect®, to communicate with vendors and contractors. FedConnect® provides bi-directional communication between the vendor/contractor and the NRC throughout pre-award, award, and post-award acquisition phases. Therefore, in order to do business with the NRC, vendors and



contractors must register to use FedConnect® at <https://www.fedconnect.net/FedConnect>. The individual registering in FedConnect® must have authority to bind the vendor/contractor. There is no charge for using FedConnect®. Assistance with FedConnect® is provided by Compusearch Software Systems, not the NRC. FedConnect® contact and assistance information is provided on the FedConnect® web site at <https://www.fedconnect.net/FedConnect>.

**NRCH480 USE OF AUTOMATED CLEARING HOUSE (ACH) ELECTRONIC  
PAYMENT/REMITTANCE ADDRESS**

The Debt Collection Improvement Act of 1996 requires that all Federal payments except IRS tax refunds be made by Electronic Funds Transfer. It is the policy of the Nuclear Regulatory Commission to pay government vendors by the Automated Clearing House (ACH) electronic funds transfer payment system. Item 15C of the Standard Form 33 may be disregarded.

## **BILLING INSTRUCTIONS FOR FIXED-PRICE TYPE CONTRACTS (JAN 2015)**

**General:** During performance and through final payment of this contract, the contractor is responsible for the accuracy and completeness of data within the System for Award Management (SAM) database and for any liability resulting from the Government's reliance on inaccurate or incomplete SAM data.

The contractor shall prepare invoices/vouchers for payment of deliverables identified in the contract, in the manner described herein. FAILURE TO SUBMIT INVOICES/VOUCHERS IN ACCORDANCE WITH THESE INSTRUCTIONS MAY RESULT IN REJECTION OF THE INVOICE/VOUCHER AS IMPROPER.

**Standard Forms:** Payment requests for completed work, in accordance with the contract, shall be submitted on the payee's letterhead, invoice/voucher, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal--Continuation Sheet."

**Electronic Invoice/Voucher Submissions:** The preferred method of submitting invoices/vouchers is electronically to the U.S. Nuclear Regulatory Commission, via email to: [NRCPayments@nrc.gov](mailto:NRCPayments@nrc.gov).

**Hard-Copy Invoice/Voucher Submissions:** If you submit a hard-copy of the invoice/voucher, a signed original and supporting documentation shall be submitted to the following address:

NRC Payments  
U.S. Nuclear Regulatory Commission  
One White Flint North  
11555 Rockville Pike  
Mailstop O3-E17A  
Rockville, MD 20852-2738

**Purchase of Capital Property:** *(\$50,000 or more with life of one year or longer)*

Contractors must report to the Contracting Officer, electronically, any capital property acquired with contract funds having an initial cost of \$50,000 or more, in accordance with procedures set forth in NRC Management Directive (MD).

**Agency Payment Office:** Payment will continue to be made by the office designated in the contract in Block 12 of Standard Form 26, Block 25 of Standard Form 33, or Block 18a of Standard Form 1449, whichever is applicable.

**Frequency:** The contractor shall submit invoices/vouchers for payment once each month, unless otherwise authorized by the Contracting Officer.

**Format:** Invoices/Vouchers shall be submitted in the format depicted on the attached sample form entitled "Invoice/Voucher for Purchases and Services Other Than Personal". Alternate formats are permissible only if they address all requirements of the

Billing Instructions. The instructions for preparation and itemization of the invoice/voucher are included with the sample form.

**Task Order Contracts:** The contractor must submit a separate invoice/voucher for each individual task order with pricing information. This includes items discussed in paragraphs (a) through (p) of the attached instructions. In addition, the invoice/voucher must specify the contract number, and the NRC-assigned task/delivery order number.

Final vouchers/invoices shall be marked "FINAL INVOICE" or "FINAL VOUCHER".

**INVOICE/VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL  
(SAMPLE FORMAT - COVER SHEET)**

**1. Official Agency Billing Office**

NRC Payments  
U.S. Nuclear Regulatory Commission  
One White Flint North  
11555 Rockville Pike  
Mailstop O3-E17A  
Rockville, MD 20852-2738

**2. Invoice/Voucher Information**

- a. Payee's DUNS Number or DUNS+4. The Payee shall include the Payee's Data Universal Number (DUNS) or DUNS+4 number that identifies the Payee's name and address. The DUNS+4 number is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the Payee to identify alternative Electronic Funds Transfer (EFT) accounts for the same parent concern.
- b. Taxpayer Identification Number. The Payee shall include the Payee's taxpayer identification number (TIN) used by the Internal Revenue Service (IRS) in the administration of tax laws. (See IRS Web site: [http://www.irs.gov/Individuals/International-Taxpayers/Taxpayer-Identification-Numbers-\(TIN\)](http://www.irs.gov/Individuals/International-Taxpayers/Taxpayer-Identification-Numbers-(TIN))).
- c. Payee's Name and Address. Show the name of the Payee as it appears in the contract and its correct address. Where the Payee is authorized to assign the proceeds of this contract in accordance with the clause at Federal Acquisition Regulation (FAR) [52.232-23 Assignment of Claims](#), the Payee shall require as a condition of any such assignment, that the assignee shall register separately in the System for Award Management (SAM) database at <http://sam.gov> and shall be paid by EFT in accordance with the terms of this contract. See FAR [52.232-33 Payment by Electronic Funds Transfer-System for Award Management](#).
- d. Contract Number. Insert the NRC contract number (including Enterprise-wide Contract (EWC)), GSA Federal Supply Schedule (FSS), Governmentwide Agency Contract (GWAC) number, or Multiple Agency Contract (MAC) number, as applicable.
- e. Task Order Number. Insert the task/delivery order number (If Applicable). **Do not include more than one task order per invoice or the invoice may be rejected as improper.**
- f. Invoice/Voucher. The appropriate sequential number of the invoice/voucher, beginning with 001 should be designated. Contractors may also include an individual internal accounting number, if desired, in addition to the 3-digit sequential number.
- g. Date of Invoice/Voucher. Insert the date the invoice/voucher is prepared.

h. Billing Period. Insert the beginning and ending dates (day, month, year) of the period during which deliverables were completed and for which payment is requested.

i. Description of Deliverables. Provide a brief description of supplies or services, quantity, unit price, and total price.

j. Work Completed. Provide a general summary description of the services performed or products submitted for the invoice period and specify the section or Contract Line Item Number (CLIN) or SubCLIN, in the contract pertaining to the specified contract deliverable(s).

k. Shipping. Insert weight and zone of shipment, if shipped by parcel post.

l. Charges for freight or express shipments. Attach prepaid bill if shipped by freight or express.

m. Instructions. Include instructions to consignee to notify the Contracting Officer of receipt of shipment.

n. For Indefinite Delivery contracts, the final invoice/voucher shall be marked FINAL INVOICE" or "FINAL VOUCHER".

o. Total Amount Billed. Insert columns for total amounts for the current and cumulative periods.

p. Adjustments. Insert columns for any adjustments, including outstanding suspensions for deficient or defective products or nonconforming services, for the current and cumulative periods.

q. Grand Totals.