



U.S.NRC

United States Nuclear Regulatory Commission

Protecting People and the Environment

Fiscal Year 2018 Forecast of Contract Opportunities

**Small Business Program
Office of Small Business and Civil Rights
11555 Rockville Pike, Mailstop O-3G04
Rockville, MD 20852
Phone: (301) 415-7381**



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FOREWORD

Public Law 100-656, the Business Opportunity Development Reform Act of 1988, requires agencies to compile and make available projections of contracting and/or subcontracting opportunities that small businesses (throughout this document the term “small business” includes small businesses owned by socially and economically disadvantaged individuals, women, veterans, service-disabled veterans and those located in Historically Underutilized Business Zones (HUBZone)) may be able to provide products and services supporting acquisition needs. This U.S. Nuclear Regulatory Commission (NRC) agency-wide “Forecast of Contract Opportunities” (**Forecast**) is intended to assist small businesses in their business development activities. Contracting opportunity descriptions are based on the best information available from agency program offices at the time of publication.

Part I of the NRC **Forecast** includes projections of all anticipated commercial contract opportunities exceeding \$25,000 and Part II includes a list of agency current and active contracts organized by North American Industrial Classification System (NAICS).

Note: Part I and Part II of the **Forecast** are derived from data entered by the Program Office and confirmed by the agency's Acquisition Management Division.

The NRC purchases a wide variety of goods and services, from administrative support to engineering, environmental support to construction, and research and development. We are committed to providing maximum practicable acquisition opportunities at the prime and subcontract level for small businesses. We hope that this **Forecast** will assist you in conducting business with the NRC.

DISCLAIMER

The acquisitions described in this **Forecast** are expected to have a solicitation released in fiscal year 2018. The acquisition descriptions are based on the best information available at the time of publication and is updated or revised throughout the year.

All projected acquisitions are subject to revision or cancellation. Final decisions on the extent of competition, acquisition method, estimated contract range, or any aspect of the acquisition action will not be made until each acquisition is initiated. The **Forecast** data is for planning purposes and does not represent a pre-solicitation synopsis, does not constitute an invitation for bid or request for proposal, and is not a commitment by the Government to purchase the described products and/or services. Businesses are reminded that only contracting officers have the authority to contractually bind the Government and authorize the release of acquisition information.

The purpose of publishing the **Forecast** to the general public is to make the reader aware of:


- 1) the scope and depth of the agency's dependence upon the private sector for products and/or services,
- 2) those new initiatives where the agency intends to seek participation of private sector firms for product(s) and/or services, and
- 3) the identification of acquisitions for participation in Federal small business-related socioeconomic programs (i.e., set-asides)

In addition, the **Forecast** contains information regarding both the timing and range of estimated costs of the agency's planned acquisition actions. The dynamics of change in governmental operations and in the implementation of the annual budget process are likely to result in significant changes during the fiscal year. As a result, the agency will examine the elements of the **Forecast** throughout the year where necessary.

PART I:

New Acquisitions

NAICS CODE	ANTICIPATED AWARD FY	TITLE	DESCRIPTION	TOTAL ESIMATED AWARD (Base + All Options)	COMPETITION PLANNED
212291	2018	RAMP Website Support	Complete Support to RAMP Website, including but not limited to supporting all codes, User meeting, registration and anything related to the website.	\$500,000 - \$1.0M	Other Negotiated Non-Competitive
423430	2018	Nessus Tenable	New contract for NRC to continue use of Tenable	\$100,000 - \$500,000	Other Negotiated Competitive
423430	2018	Fidelis Collector	Maintenance Contract on Fidelis Collector	\$100,000 - \$500,000	Other Negotiated Non-Competitive
423430	2018	Sail Point	Sail Point	\$100,000 - \$500,000	Other Negotiated Non-Competitive
511120	2018	Elsevier/Science Direct Electronic Journals	Annual subscription to electronic journals through Elsevier/Science Direct.	\$100,000 - \$500,000	Other Negotiated Non-Competitive
511210	2018	NRC iLearn Training and Development Content Library (Skillsoft)	New multi-year contract for the NRC iLearn Training and Development Content Library (Skillsoft).	\$1.0M - \$1.5M	Other Negotiated Competitive
519130	2018	Legislative database subscription	In order to fulfill the OCA mission it is essential to understand what Congress is doing in near real-time, and the legislative database subscription is a critical way that OCA is able to perform its mission.	\$50,000 - \$100,000	Other Negotiated Competitive
541330	2018	Price-Anderson Act Report to Congress	The Price-Anderson Act - Crossing the Bridge to the Next Century: A Report to Congress	\$500,000 - \$1.0M	Other Negotiated Non-Competitive
541330	2018	Steam Generator policy	Technical assistance from a steam generator expert in development of NRC policy and guidance for steam generators.	\$100,000 - \$200,000	Other Negotiated Non-Competitive
541330	2018	Development, Maintenance and Support for the SNAP/RADTRAD Computer Code	This work will be for the continued development, maintenance and support for the SNAP/RADTRAD code, which consists of the SNAP Model Editor GUI, the SNAP/RADTRAD plugin and the RADTRAD-AC.	\$500,000 - \$1.0M	Competitive Small Bus. Total Set-Aside

NAICS CODE	ANTICIPATED AWARD FY	TITLE	DESCRIPTION	TOTAL ESTIMATED AWARD (Base + All Options)	COMPETITION PLANNED
541330	2018	Code Applications for Systems (CARS II)	Task-order contract designed to acquire technical assistance in the use, development, and assessment of computer codes that are designed to analyze thermal-hydraulic and neutronics phenomena relevant to new and currently operating nuclear reactors.	\$5.0M - \$6.50M	Other Negotiated Non-Competitive
541511	2018	Symbolic Nuclear Analysis Package (SNAP) development services and support	Development services and support to maintain existing SNAP plug-ins, develop new plug-ins at NRC request and provide user support including preparation of tutorials, conducting hands-on training, and creating and distributing video help files.	\$2.0M - \$3.0M	TBD
541519	2018	BMC Remedy or Alternative	BMC Remedy License renewal and maintenance support with modules and tools to support IT asset management	\$500,000 to \$1.0M	Other Negotiated Competitive 
541519	2018	APP Sense	APP Sense	\$50,000 to \$100,000	Other Negotiated Competitive
541519	2018	CISCO Systems	CISCO Systems	\$500,000 to \$1.0M	Other Negotiated Competitive
541519	2018	Citrix	Citrix	\$100,000 to \$500,000	Other Negotiated Competitive
541519	2018	Commvault	Commvault	\$100,000 to \$500,000	Other Negotiated Competitive
541519	2018	Dell Hardware	Dell Hardware	\$100,000 to \$500,000	Other Negotiated Competitive
541519	2018	Experian Information Solutions	Experian Information Solutions	\$30,000 to \$50,000	Other Negotiated Competitive
541519	2018	Hardware Refresh	Hardware Refresh, with multiple vendors and contracting officer representatives	\$3.0M to \$4.0M	Other Negotiated Competitive
541519	2018	Kinetic Data, Inc	Kinetic Data, Inc.	\$50,000 to \$100,000	Other Negotiated Competitive

NAICS CODE	ANTICIPATED AWARD FY	TITLE	DESCRIPTION	TOTAL ESIMATED AWARD (Base + All Options)	COMPETITION PLANNED
541519	2018	McAfee	McAfee	\$100,000 to \$150,000	Other Negotiated Competitive
541519	2018	Palo Alto Networks	Palo Alto Networks	\$100,000 to \$500,000	Other Negotiated Competitive
541519	2018	Quest	Quest	\$100,000 to \$500,000	Other Negotiated Competitive
541519	2018	Trustware	Trustware	\$30,000 to \$50,000	Other Negotiated Competitive
541519	2018	VM Ware	VM Ware	\$100,000 to \$500,000	Other Negotiated Competitive
541519	2018	Red Hat software licenses and support	Red Hat software licenses and support	\$30,000 to \$50,000	Other Negotiated Competitive
541519	2018	Quest	Quest	\$100,000 to \$500,000	Other Negotiated Competitive
541519	2018	Quest Recovery for Active Directory	Quest Recovery for Active Directory	\$30,000 to \$50,000	Other Negotiated Competitive
541519	2018	Microsoft Enterprise Architecture	Microsoft Enterprise Architecture	\$1.5M to \$3.5M	Other Negotiated Competitive
541613	2018	Nationwide Recruitment Marketing and Advertising Campaign	Nationwide Recruitment Marketing and Advertising Campaign	\$100,000 - \$500,000	Competitive Small Bus. Total Set-Aside
541712	2018	Thermal-Hydraulic Experimental and Model Development Support	Thermal-Hydraulic Experimental and Model Development Support for Nuclear Systems Analysis Codes and Reactor Safety Research (also known as THI)	\$2.0M - \$3.0M	Other Negotiated Competitive
541990	2018	Technical support on seismic issues	Technical support from CNWRA on update to RG 1.208 in support of UNR-NRO-2015-006.	\$1.5M - \$2.0M	TBD

NAICS CODE	ANTICIPATED AWARD FY	TITLE	DESCRIPTION	TOTAL ESTIMATED AWARD (Base + All Options)	COMPETITION PLANNED
541990	2018	Information Management Support Services	Information Management Support Services for the Region III Office.	\$500,000 - \$1.0M	Non-Competitive 8(a) Program
561990	2018	NRCIs indexing and editing contract.	This APP action will initiate a follow-on contract for the existing NRCIs indexing and editing contract (NRC-HQ-13-C-10-0046) to provide editing, typesetting, and indexing services for publishing the NRC adjudications as required by FOIA.	\$500,000 - \$1.0M	TBD
611430	2018	Medical Training Contract	New contract to provide Medical Technology Training to NRC and Agreement State staff (required by MC 1248).	\$500,000 - \$1.0M	Other Negotiated Competitive
611430	2018	Root Cause Report Eval	G-204, Root Cause Report Eval	\$500,000 - \$1.0M	Competitive Small Bus. Total Set-Aside
611430	2018	Industrial Radiography Contract	Develop and present the Industrial Radiography training course	\$100,000 - \$500,000	Other Negotiated Competitive
611710	2018	RTR Operations course	Development and conduct a Research and Test Reactor Operations course.	\$100,000 - \$500,000	Other Negotiated Competitive
611710	2018	Training Development and Competency Modeling	Support training needs analysis, design, and development as well as competency modeling and training staff development.	\$3.0M - \$4.0M	Non-Competitive 8(a) Program
611710	2018	Renew Career Counseling	NRC Career Counseling	\$50,000 - \$100,000	TBD
624110	2018	Administer Child Care Subsidy Program	Contractor will administer the Child Care Subsidy Contract. Review applications and enroll qualified applicants. Provide routine reports on status of enrollments and funds.	\$100,000 - \$500,000	Competitive Small Bus. Total Set-Aside
926130	2018	ANSYS	ANSYS license	\$30,000 - \$50,000	Competitive Small Bus. Total Set-Aside
926130	2018	RICS	RICS application	\$30,000 - \$50,000	Other Negotiated Competitive
926130	2018	HPC Computers (11 Mos)	HPC computers	\$30,000 - \$50,000	Other Negotiated Competitive

NAICS CODE	ANTICIPATED AWARD FY	TITLE	DESCRIPTION	TOTAL ESIRIMATED AWARD (Base + All Options)	COMPETITION PLANNED
926130	2018	HPC Computers (1 year)	HPC computers	\$30,000 - \$50,000	Other Negotiated Competitive
TBD	2018	Newspaper Subscriptions	Newspaper subscriptions for agency	\$50,000 - \$75,000	Other Negotiated Non-Competitive
TBD	2018	Print Facilities Operation Services	On-Site Duplicating/Copying, and Bindery Operators.	\$500,000 - \$1.0M	Competitive Small Bus. Total Set-Aside
TBD	2018	PRINT FACILITIES OPERATION SERVICES	PRINT FACILITIES OPERATION SERVICES	\$500,000 - \$1.0M	Competitive Small Bus. Total Set-Aside
TBD	2018	Upgrade Voice Conferencing at HOC and RIV IRC	The Voice conferencing systems in the HOC and RIV IRC need to be upgraded in order to remove the Windows 2003 servers	\$10M - \$15M	Competitive 8(a) Program
TBD	2018	OCIMS Licenses	OCIMS licenses and O&M for Impactweather WeatherBug PBX Pass	TBD	Other Negotiated Competitive
TBD	2018	OCIMS Licenses	OCIMS licenses and O&M for PBX, Display, Voice Conferencing, WebEOC, satellite phones for FY18 Q3	TBD	Other Negotiated Competitive
TBD	2018	OCIMS Upgrades	OCIMS upgrades for UPS, Monitors, and HOODB for FY18 Q3	TBD	Other Negotiated Competitive
TBD	2018	Fitness for Duty Programs	Technical support for policy, guidance and rulemaking and information technology support of electronic forms (portable document format, pdf and two desktop applications that use EXCEL.	\$500,000 - \$1.0M	Other Negotiated Competitive
TBD	2018	Marking Software for Classified IT Systems	Software to impose the 32 CFR Part 2001 marking requirements for classified information on documents, spreadsheets, presentations, and emails created on classified IT systems.	\$50,000 - \$100,000	Other Negotiated Non-Competitive
TBD	2018	Secure Communications Equipment Purchase	Purchase of equipment to support the Secure Communications Program in the Office of NSIR.	\$50,000 - \$100,000	Other Negotiated Competitive
TBD	2018	Secure Video Teleconferencing Equipment Order	Secure Video Teleconferencing Equipment Order in support of the Secure Communications Program.	\$50,000 - \$100,000	Other Negotiated Competitive

NAICS CODE	ANTICIPATED AWARD FY	TITLE	DESCRIPTION	TOTAL ESIRIMATED AWARD (Base + All Options)	COMPETITION PLANNED
TBD	2018	Nuclear Power Plant Safety Related Essential Chiller Training	Provide training on Nuclear Power Plant Safety Related Essential Chillers	\$100,000 - \$150,000	Non-Competitive 8(a) Program
TBD	2018	NRC Communications Training	Provide contractor support to provided communication training for NRC personnel	\$500,000 - \$1.0M	Competitive Small Bus. Total Set-Aside
TBD	2018	Quark XML Author Support	Quark supports NUREG-0933 and RMS (Review Management System)	\$30,000 - \$50,000	Competitive Small Bus. Total Set-Aside
TBD	2018	Adobe License Renewal	Renewal of Adobe Acrobat DC Professional Maintenance (5600). Adobe Experience Manager Forms Maintenance for 2 licenses	\$100,000 - \$500,000	TBD
TBD	2018	SecureZip Renewal	Maintenance for SecureZip 5600 Desktop Licenses 2 Windows Server Licenses	\$30,000 to \$50,000	TBD
TBD	2018	Computrace License Renewal	License Renewal for Computrace, security application for laptops 1500 Licenses	\$30,000 to \$50,000	TBD
TBD	2018	Gartner Subscription	Gartner provides OCIO's management with access to Information Technology recommendation, research data on IT Cybersecurity, and Information Management risk assessment services.	\$100,000 to \$500,000	Other Negotiated Non-Competitive
TBD	2018	Diagnostics and Mitigation	Continuous Diagnostics and Mitigation	\$500,000 to \$1.0M	Other Negotiated Competitive
TBD	18	UNITY 7 - Enterprise Application Foundation	Configurable Enterprise Application Foundation providing actionable analytics for rapid application deployments	\$500,000 to \$1.0M	Other Negotiated Competitive
TBD	2019	Document Processing Center Support	Competing Document Processing Center Support Services Contract	TBD	Competitive 8(a) Program
TBD	2018	Scanner Maintenance Support	Maintenance support for scanners in the DPC	TBD	Competitive Small Bus. Total Set-Aside
TBD	2018	IDHEAS Application	To develop a software application to implement the IDHEAS method	\$500,000 - \$1.0M	Competitive Small Bus. Total Set-Aside

NAICS CODE	ANTICIPATED AWARD FY	TITLE	DESCRIPTION	TOTAL ESRIMATED AWARD (Base + All Options)	COMPETITION PLANNED
TBD	2018	VTC/AV	Service Contract 1 year- VTC/AV	\$30,000 - \$50,000	TBD
TBD	2018	CS1000, PBX, Call Pilot & Ethernet	PASS Services: CS1000, PBX, Call Pilot & Ethernet 1 Year contract	\$30,000 - \$50,000	TBD
TBD	2018	GSA Supplies	GSA Supplies 2-Yr PO	\$30,000 - \$50,000	TBD
TBD	2018	GSA Motor Pool	NEW: GSA Motor Pool Yr 1 (2-yr PO)	\$50,000 - \$100,000	TBD
TBD	2018	Upgrade Region II Incident Response Center (IRC) AV System	Region II requires a replacement of it's end of life AV system located in the IRC.	\$100,000 - \$500,000	Non-Competitive 8(a) Program

New
PART II:

Current
Active
Contract
Listing

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
GS00P10BSD0725	NRC-HQ-40-14-T-0001	Delivery / Task Order	FACILITIES	221122	IGF::OT::IGF electric distribution, transmission and supply and energy management services	Potomac Electric Power Company	006920284	12/01/14	11/30/24	\$34,479,110
GS00P06BSD0393	NRC-HQ-40-14-T-0001	Delivery / Task Order	FACILITIES	221210	IGF::OT::IGF This acquisition is for the purchase of natural gas, gas transportation, and energy services.	WASHINGTON GAS LIGHT COMPANY	006920607	12/01/14	11/30/24	\$78,887
NRC-HQ-40-14-C-0014	N/A	Firm-fixed-price	FACILITIES	221310	"IGF::OT::IGF" Water and Sewer Services	W S S C	003258654	12/01/14	11/30/19	\$1,463,284
NRC-HQ-40-16-E-0002	N/A	Labor-hour	FACILITIES	236220	igf::ot::igf Architectural and engineering (A&E) services	AE WORKS LTD	078397526	04/06/16	04/05/18	\$5,500,000
NRC-HQ-40-16-E-0002	NRC-HQ-40-16-T-0001	Delivery / Task Order	FACILITIES	236220	igf::ot::igf Architectural and Engineering (A&E) Services IDIQ contract.	AE WORKS LTD	078397526	06/12/17	06/11/18	\$107,229
NRC-HQ-12-C-10-0118	N/A	Firm-fixed-price	IT	238210	IGF::OT::IGF Public Address Integrated Solution for the U.S. NRC	SINGHAL & CO, INC	137072729	09/28/12	03/27/18	\$576,317
NRC-R1-91-17-P-0012	N/A	Purchase Order	IT	238210	Procure new one-year contract for Audio-Visual & Video-Teleconference (AV&VTC) Maintenance. IGF::CT::IGF	KLC NETWORK SERVICES INC	007853083	07/07/17	07/06/18	\$46,431
NRC-R1-91-14-P-0014	N/A	Purchase Order	FACILITIES	238220	HVAC Supplemental A/C System Maintenance contract, IGF::OT::IGF	TOZOUR ENERGY SYSTMS INC	011207222	05/01/17	04/30/18	\$101,462
NRC-R1-91-17-P-0025	N/A	Purchase Order	FACILITIES	238220	Split system installation performed by Tozour Trane, 1 ton unit for the IRC IGF::OT::IGF	TOZOUR ENERGY SYSTMS INC	011207222	09/25/17	12/31/17	\$9,232
NRC-R2-92-15-P-0015	N/A	Purchase Order	FACILITIES	238220	IGF::OT::IGF:: Establish a maintenance and service support contract for Region II HVAC system.	MAXAIR, INC	190590208	07/15/15	07/14/18	\$56,682
NRC-HQ-40-16-C-0011	N/A	Firm-fixed-price	FACILITIES	238990	IGF::OT::IGF Building Operation and Maintenance for NRC's Headquarters Facilities	CTSI-FM LLC	052648261	04/27/16	04/26/18	\$15,843,523
NRC-HQ-10-16-A-0005	NRC-HQ-10-16-O-0001	BPA Call	IT	323120	IGF::OT::IGF 60 Month Lease for Multi-functional Devices (MFD) Print Management Services at the NRC Headquarters (Call #1)	ABM FEDERAL SALES, INC	064632888	10/01/16	09/30/21	\$653,358
NRC-HQ-7A-17-P-0002	N/A	Purchase Order	OTHER/MISC	332992	Procure 26 Glock Pistols.	Glock Inc.	148099450	10/01/17	01/31/18	\$8,320
GS25F0062L	NRC-HQ-40-14-T-0001	Delivery / Task Order	IT	333293	IGF::CT::IGF 60-Month Lease of Digital Printing Equipment for NRC Print Shop	XEROX	039860122	12/31/13	12/30/18	\$1,735,207
GS25F0062L	NRC-HQ-40-15-T-0001	Delivery / Task Order	IT	333293	IGF::OT::IGF - 39-month Operating Lease for a color production press, a monochrome copier/printer and a software license to support the U.S. Nuclear Regulatory Commission (NRC) Publications Branch Print Shop	XEROX	039860122	09/28/15	12/31/18	\$537,526

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
GS25F0030M	NRC-HQ-13-F-31-0018	Delivery / Task Order	IT	333298	IGF::CT::IGF 60 month straight lease of 7 multi function photo copy devices.	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	09/01/13	08/31/18	\$165,861
GS07F142CA	NRC-HQ-40-17-T-0001	Delivery / Task Order	FACILITIES	333923	IGF::OT::IGF Mobile Vertical Lift	Colonial Powerlift, Inc.	809401409	09/05/17	09/04/18	\$15,545
GS-35F-0288W	NRC-R4-94-17-T-0002	Delivery / Task Order	FACILITIES	334111	IGF::OT::IGF Service and maintenance for Region IV data center power and cooling equipment.	COMPU DYNAMICS, LLC	118727283	01/01/17	12/31/17	\$338,419
NNG15SC03B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	334111	IGF::CT::IGF Annual Renewal for Bomgar Software Maintenance	CARASOFT TECHNOLOGY CORPORATION	088365767	01/01/18	12/31/18	\$13,699
NNG15SC06B	NRC-HQ-60-17-T-0001	Delivery / Task Order	IT	334111	IGF::OT::IGF Intel Compiler Software Licenses purchase	DELL FEDERAL SYSTEMS L.P.	149530219	09/18/17	09/17/18	\$8,423
NNG15SC10B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	334111	IGF::CT::IGF Red Hat software licenses and support	EMERGENT, LLC	781797712	01/01/18	12/31/18	\$27,997
NNG15SC20B	NRC-HQ-11-17-T-0001	Delivery / Task Order	IT	334111	IGF::CT::IGF IT equipment refresh of computing equipment in the Secure Communications Center	STERLING COMPUTERS CORPORATION	938836541	05/15/17	05/15/18	\$37,648
NRC-HQ-10-15-P-0007	N/A	Purchase Order	IT	334111	IGF::OT::IGF Renewal of IBM AIX Software License with Options	PROVISTA SOFTWARE INTERNATIONAL INC	602072381	10/01/15	09/30/18	\$146,943
NRC-R2-92-17-P-0005	N/A	Purchase Order	IT	334111	Requesting a HEAT ticketing software maintenance and support contract for the NRC Region II office	Ivanti, Inc.	119732696	10/22/17	10/21/18	\$11,220
GS-02F-0225X	NRC-R2-92-15-T-0001	Delivery / Task Order	IT	334112	IGF::OT::IGF - Purchase of Region II Telecom Closet UPS	COMPUTECH INTERNATIONAL, INC	932683121	09/29/15	09/28/18	\$4,240
NRC-HQ-13-C-38-0065	N/A	Firm-fixed-price	IT	334112	IGF::CL::IGF Multimedia lecterns for the NRC's PDC training facility.	INNOFACE SYSTEMS, INC.	189418721	09/30/13	09/29/18	\$107,110
NRC-HQ-84-17-C-0001	N/A	Firm-fixed-price	EDU & TRN	334118	TTC Classroom Multimedia Equipment Maintenance IGF::ot::IGF	MEDIATECH, INC.	787058437	12/12/16	12/11/18	\$174,184
GS35F0334X	NRC-HQ-40-14-T-0002	Delivery / Task Order	FACILITIES	334119	IGF::OT::IGF Lease of barcode tracking system	WINN SOLUTIONS, LLC	556333982	10/31/14	10/30/18	\$44,634
GS35F0512J	NRC-HQ-11-16-T-0001	Delivery / Task Order	IT	334290	IGF::OT::IGF Secure Fax Maintenance & Support	GATEWAY FAX SYSTEMS INC	013468967	09/19/16	09/18/18	\$157,500
GS25F0030P	NRC-HQ-10-16-T-0002	Delivery / Task Order	IT	334516	IGF::OT::IGF Tape Vaulting and Offsite Storage Services Contract	FIRST FEDERAL CORPORATION	053118741	03/29/16	03/28/18	\$60,000
GS07F0055W	NRC-HQ-50-16-T-0001	Delivery / Task Order	TA & RES	334519	Dosimeters for NRC Staff	YAMASATO, FUJIWARA, HIGA & ASSOCIATES, INC.	122766348	06/01/16	05/31/18	\$189,969
GS-35F-0119Y	NRC-R2-92-17-T-0001	Delivery / Task Order	IT	334614	IGF::OT::IGF - Renewal of Region II VMware Support Subscription	AUGUST SCHELL ENTERPRISES, INC.	877238592	06/04/17	06/03/18	\$8,671

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-60-17-P-0004	N/A	Purchase Order	IT	334614	PTV Vissim is a microscopic multi-modal traffic flow simulation software.	PTV AMERICA INC	054513721	07/03/17	07/02/18	\$18,360
NRC-HQ-60-17-P-0006	N/A	Purchase Order	IT	334614	Purchase software maintenance and two new licenses of Matlab from Mathworks for RES staff.	THE MATHWORKS INC	131142747	08/14/17	06/30/18	\$13,132
NRC-R2-92-17-P-0003	N/A	Purchase Order	IT	335911	Procure Maintenance Agreement for Region II Data Power System	Weissco Power Limited Liability Company	079363083	08/25/17	08/24/18	\$23,896
GS03F072AA	NRC-HQ-40-17-T-0001	Delivery / Task Order	FACILITIES	336999	IGF::OT::IGF Electric vehicles for use by maintenance and housekeeping	JH Global Services, Inc.	153076695	09/06/17	09/05/18	\$25,757
NRC-HQ-12-A-10-0014	N/A	BPA Setup	FACILITIES	337122	Systems furniture, ergonomic equipment and furniture support services.	PRICE MODERN OF WASHINGTON	003073525	07/22/12	01/21/18	\$4,301,985
NRC-HQ-12-A-10-0014	NRC-HQ-12-O-10-0001	BPA Call	FACILITIES	337122	Systems furniture, ergonomic equipment and furniture support services.	PRICE MODERN OF WASHINGTON	003073525	07/22/12	01/21/18	\$4,378,985
NRC-HQ-40-15-E-0005	N/A	Firm-fixed-price	FACILITIES	337214	NRC Enterprise-wide Furniture and Installation Services	TALU, LLC	079187265	09/30/15	09/29/18	\$20,000,000
GS02F0110P	NRC-HQ-40-17-T-0001	Delivery / Task Order	OTHER/MISC	339944	IGF::CT::IGF Krug Priester Destroyit 2603/2SMC NSA Shredders	WHITAKER BROTHERS BUSINESS MACHINES INC	024292732	10/01/17	09/30/18	\$18,585
NRC-HQ-84-17-P-0002	N/A	Purchase Order	OTHER/MISC	339999	Medallions and Lapel Pins for the Annual Awards Ceremony.	CLASSIC MEDALLICS INC	061936712	07/03/17	07/02/18	\$25,035
GS29F0023R	NRC-R1-91-17-T-0001	Delivery / Task Order	FACILITIES	423210	Remove and Reinstall overhead cabinets in 181 offices at NRC Region I IGF::OT::IGF	FENS ASSOCIATES, LLC	794512509	09/13/17	10/31/17	\$18,010
GS35F0251V	NRC-R2-92-16-T-0001	Delivery / Task Order	IT	423420	Two Lync compatible conference room devices for Region II	IRON BOW TECHNOLOGIES, LLC	827714507	09/29/16	12/28/17	\$9,094
GS-35F-0111K	NRC-R2-92-16-T-0001	Delivery / Task Order	IT	423430	Visual Studio Enterprise with 12 month MSDN Subscription	SHI International Corp.	611429481	10/01/16	09/30/19	\$7,039
GS35F0153M	NRC-HQ-7N-16-T-0001	Delivery / Task Order	IT	423430	Oracle PeopleSoft Enterprise	MYTHICS, INC	013358002	12/02/16	12/01/18	\$625,397
GS35F0265X	NRC-HQ-7S-14-T-0001	Delivery / Task Order	IT	423430	EnCase Enterprise and associated software.	IMMIXTECHNOLOGY, INC.	098692374	09/30/14	09/29/19	\$251,814
GS35F0889N	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	423430	IT Equipment for SLES Region IV Site	Mcp Computer Products Inc.	022567908	02/24/17	02/23/18	\$98,406
NRC-HQ-50-17-P-0001	N/A	Purchase Order	IT	423430	IGF::CT::IGF Annual Purchase of maintenance and upgrades for Sinda/Fluint	C & R TECHNOLOGIES	797847258	05/16/17	05/15/18	\$4,349

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-7S-15-P-0001	N/A	Purchase Order	IT	423430	Veracode Subscription Services.	Patriot Technologies, Inc.	933945248	03/31/15	03/30/18	\$393,024
NRC-HQ-7S-15-P-0006	N/A	Purchase Order	IT	423430	Fidelis XPS Sensor 1000, Command Post appliances and software.	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182784	07/22/15	07/21/18	\$290,816
V797P2217D	NRC-HQ-84-17-T-0001	Delivery / Task Order	CORP/ADMIN	423490	Automated External Defibrillator (AED) Program at NRC.	RESCUE ONE TRAINING FOR LIFE, INC.	114914752	09/26/17	09/25/22	\$147,440
GS-35F-0536T	NRC-HQ-10-16-T-0001	Delivery / Task Order	IT	423690	Cisco SMARTnet Maintenance	Aprisa Technology, LLC	129983776	09/02/16	09/01/18	\$14,932
NRC-R1-91-17-P-0007	N/A	Purchase Order	OTHER/MISC	424120	Operating and Paper Supplies to be purchased from GSA Global	GSA	964253686	01/01/17	12/31/17	\$30,000
NRC-R4-94-14-A-0001	N/A	BPA Setup	FACILITIES	424720	Region IV Diesel Generator Fuel Replenishment	GT Contracting LLC	078743896	01/01/17	12/31/17	\$58,205
NRC-R4-94-14-A-0001	NRC-R4-94-14-O-0001	BPA Call	FACILITIES	424720	Number 2 Diesel Fuel Fill Up to 1250 gallons for 2 deliveries as needed. Perform Annual Fuel Sampling, Analysis and provide results.	GT Contracting LLC	078743896	08/20/14	12/31/17	\$11,219
NRC-HQ-13-C-10-0008	N/A	Firm-fixed-price	CORP/ADMIN	424920	Newspaper subscriptions for the U.S. Nuclear Regulatory Commission	NATIONAL NEWS AGENCY	793085143	02/06/13	02/05/18	\$101,758
NRC-HQ-84-16-P-0003	N/A	Purchase Order	OTHER/MISC	453998	Retirement plaques and plaques to Nuclear Regulatory Commission .	CLASSIC MEDALLICS INC	061936712	09/01/16	08/31/21	\$23,281
GS-33F-Y0026	NRC-HQ-13-T-09-0001	Delivery / Task Order	IT	481111	E-Gov Travel Services 2 for NRC	CONCUR TECHNOLOGIES INC	867262263	12/10/12	06/03/19	\$5,468,315
GS-23F-0202L	NRC-HQ-7N-16-T-0001	Delivery / Task Order	CORP/ADMIN	484210	Employee Home Relocation program	FRANCONIA REAL ESTATE SERVICES, INC	605826197	09/14/16	09/30/18	\$3,984,900
NRC-R4-94-17-P-0001	N/A	Purchase Order	CORP/ADMIN	485111	IGF::OT::IGF Van Pool Services	T, THE	073161408	01/01/17	12/31/17	\$21,000
NRC-HQ-13-C-29-0010	N/A	Indefinite-quantity	OTHER/MISC	485113	IGF::OT::IGF GRTA Region II Employee Transit Program	GEORGIA REGIONAL TRANSPORTATION AUTHORITY	617015776	01/01/13	12/31/17	\$345,000
NRC-HQ-40-14-C-0002	N/A	Firm-fixed-price	OTHER/MISC	485999	IGF::CT::IGF Transit Subsidy Benefits Program	WMATA	048855423	01/01/14	12/31/18	\$6,300,000
NRC-HQ-40-16-C-0003	N/A	Cost	FACILITIES	491110	IGF::CT::IGF Postage for NRC's Pitney Bowes Mail Processing Systems	US POSTAL SERVICE (PITNEY BOWES POSTAGE)	627875818	04/01/16	03/31/18	\$807,125
GS23F0170L	NRC-HQ-84-14-T-0001	Delivery / Task Order	CORP/ADMIN	492110	FedEx Package Delivery Services for the TTC "IGF::OT::IGF"	FEDEX	185743655	05/01/14	04/30/18	\$10,000
GS23F0170L	NRC-R2-92-16-T-0001	Delivery / Task Order	IT	492110	IGF::CT::IGF Express/Ground Delivery Services	FEDEX	185743655	11/01/16	10/31/17	\$60,000

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
GS23F0170L	NRC-R3-93-16-T-0001	Delivery / Task Order	CORP/ADMIN	492110	IGF::OT::IGF Express Courier Services	FEDEX	185743655	10/01/16	09/30/21	\$12,000
HTC71117DC001	NRC-HQ-40-17-T-0002	Delivery / Task Order	FACILITIES	492110	IGF::CT::IGF Express and ground domestic delivery services to NRC's Headquarters.	FEDEX	185743655	10/01/17	09/30/18	\$391,000
HTC71117DC003	NRC-HQ-40-17-T-0001	Delivery / Task Order	FACILITIES	492110	IGF::CT::IGF Overnight and ground express delivery services for the NRC	UPS	128729373	10/01/17	09/30/18	\$325,600
NRC-HQ-7G-16-C-0001	N/A	Firm-fixed-price	OTHER/MISC	492110	"IGF::OT::IGF" Passport and visa support services for NRC travelers	WASHINGTON EXPRESS, L.L.C.	071298384	05/01/16	04/30/21	\$190,802
GS03F049GA	NRC-R2-92-17-T-0001	Delivery / Task Order	IT	493110	Iron Mountain Off Site Storage Service	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	621417633	10/01/17	09/30/18	\$3,386
LC14C7011	NRC-HQ-10-17-T-0001	Delivery / Task Order	OTHER/MISC	511120	IGF::OT::IGF Elsevier B.V. electronic journals subscription available via FEDLINK	ELSEVIER B.V.	406928382	01/01/18	12/31/18	\$104,563
NRC-HQ-10-14-P-0031	N/A	Purchase Order	OTHER/MISC	511120	IGF::OT::IGF Nuclear Intelligence Weekly Electronic Newsletter	ENERGY INTELLIGENCE GROUP INC	083617332	01/01/15	12/31/17	\$181,000
NRC-HQ-10-14-P-0032	N/A	Purchase Order	OTHER/MISC	511120	IGF::OT::IGF Wiley Electronic Journals	JOHN WILEY & SONS, INC.	001519248	01/01/15	12/31/18	\$202,692
NRC-HQ-10-15-C-0003	N/A	Firm-fixed-price	OTHER/MISC	511120	IGF::OT::IGF Energy Daily Electronic Newsletter	IHS GLOBAL INC.	620365023	01/01/16	12/31/18	\$276,550
NRC-HQ-10-16-C-0004	N/A	Firm-fixed-price	IT	511120	PLATTS ELECTRONIC NEWSLETTER SUBSCRIPTION	PLATTS McGRAW HILL FINANCIAL	078721605	12/21/16	12/20/18	\$629,891
NRC-HQ-10-16-P-0012	N/A	Purchase Order	IT	511120	Elsevier Science Direct Electronic Journal Subscription	ELSEVIER B.V.	406928382	01/01/17	12/31/17	\$113,800
NRC-HQ-10-17-P-0001	N/A	Purchase Order	IT	511120	"IGF::OT::IGF" Electronic codes, standards and resources	IHS GLOBAL INC.	620365023	12/13/16	12/12/17	\$314,340
NRC-HQ-10-17-P-0004	N/A	Purchase Order	IT	511120	IGF::CT::IGF ASTM Digital Online Library Subscription	ASTM INTERNATIONAL	001993369	06/01/17	05/31/18	\$132,500
NRC-HQ-10-17-P-0007	N/A	Purchase Order	OTHER/MISC	511120	2017 ASME Boiler and Pressure Vessel Code (BPVC) - Complete Set (Print Edition) for the Technical Library, and select sections of the BPVC for use by the Federal Register.	IHS GLOBAL INC.	620365023	07/01/17	06/30/18	\$19,429
NRC-HQ-60-17-P-0005	N/A	Purchase Order	OTHER/MISC	511120	IGF::OT::IGF License renewal for the American Psychological Association Electronic Database for access to PsycArticles and PsycInfo.	AMERICAN PSYCHOLOGICAL ASSOCIATION, INC.	086352101	07/18/17	07/17/20	\$18,875
NRC-HQ-40-14-P-0006	N/A	Purchase Order	OTHER/MISC	511140	Site-license for the Leadership Library on-line and paper subscriptions for Yellow Books. IGF::OT::IGF	FEDERAL YELLOW BOOK	072642531	04/01/14	03/31/18	\$147,734
GS35F0099J	NRC-HQ-84-17-T-0001	Delivery / Task Order	EDU & TRN	511210	IGF::OT::IGF New award for Skillsoft, the NRC's iLearn Training and Development Content Library.	SKILLSOFT CORPORATION	011496069	07/24/17	07/23/18	\$165,930

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
GS35F0119Y	NRC-HQ-10-17-T-0002	Delivery / Task Order	IT	511210	IGF::OT::IGF - Software maintenance for VMWARE.	NEW TECH SOLUTIONS, INC.	020149303	09/28/17	09/30/18	\$178,775
GS35F0240P	NRC-HQ-7P-15-T-0001	Delivery / Task Order	IT	511210	IGF::OT::IGF MicroPact icomplaints Annual Support and Upgrade Subscription and Cloud Hosting	MICROPACT, INC.	012994567	10/01/15	09/30/18	\$134,103
GS35F0639N	NRC-HQ-50-17-T-0001	Delivery / Task Order	TA & RES	511210	IGF::OT::IGF Title: ANSYS and FLUENT software license and technical support Description: This is a combined procurement with NRO/NRR and NMSS.	ANSYS, INC.	063747653	08/01/17	07/31/18	\$393,017
GS-35F-131GA	NRC-HQ-40-17-T-0001	Delivery / Task Order	IT	511210	IGF::OT::IGF VAO Subscription for AMD and regional buyer staff.	ASI GOVERNMENT, INC	963009899	02/07/17	02/06/18	\$107,070
NNG15SC82B	NRC-HQ-10-17-T-0002	Delivery / Task Order	IT	511210	Purchase GoTo Meeting licenses.	NEW TECH SOLUTIONS, INC.	020149303	09/29/17	09/28/18	\$96,816
NNG15SD01B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	511210	IGF::CL::IGF Part Number GSA-G100-2M-1Y-STD, for a 12-month license for a Google Search Appliance	FEDBIZ IT SOLUTIONS LLC	968386222	05/09/17	05/08/18	\$67,431
NRC-HQ-10-14-P-0020	N/A	Purchase Order	IT	511210	IGF::OT::IGF Renewal of entellitrak software maintenance	MICROPACT, INC.	012994567	10/01/14	09/30/18	\$162,819
NRC-HQ-10-16-C-0001	N/A	Firm-fixed-price	IT	511210	IGF::OT::IGF Splunk Enterprise and Splunk Enterprise Security licenses and software support for both modules.	SPEAR INCORPORATED	078409116	07/15/16	07/14/18	\$746,047
NRC-HQ-10-16-P-0009	N/A	Purchase Order	IT	511210	IGF::OT::IGF ReadSpeaker licenses to continue supporting the accessibility of the agency's web sites	READSPEAKER LLC	831672675	08/30/16	08/29/18	\$8,970
NRC-HQ-10-16-P-0013	N/A	Purchase Order	IT	511210	IGF::OT::IGF Annual Software Licenses for AuthorBridge a browser based, enterprise DITA authoring tool.	STILO CORPORATION	247192941	09/19/16	09/18/18	\$131,800
NRC-HQ-11-15-P-0001	N/A	Purchase Order	IT	511210	IGF::OT::IGF Laserfische System Maintenance	NEW AGE SYSTEMS, INCORPORATED	622244275	01/27/15	01/26/18	\$20,077
NRC-HQ-11-17-P-0001	N/A	Purchase Order	IT	511210	IGF::CT::IGF EtQ Reliance software renewal	ETQ MANAGEMENT CONSULTANTS, INC.	835267170	08/01/17	07/31/18	\$9,891
NRC-HQ-13-A-10-0015	N/A	BPA Setup	IT	511210	PRISM Licenses, Maintenance, and PRISM related services	COMPUSEARCH SOFTWARE SYSTEMS, INC.	130698921	06/29/13	06/28/18	\$9,500,000
NRC-HQ-13-A-10-0015	NRC-HQ-13-O-10-0002	BPA Call	IT	511210	PRISM COTS Licensees & Maintenance	COMPUSEARCH SOFTWARE SYSTEMS, INC.	130698921	06/29/13	06/28/18	\$5,900,000
NRC-HQ-13-A-10-0015	NRC-HQ-40-14-O-0001	BPA Call	IT	511210	IGF::OT::IGF PRISM Software Support Services	COMPUSEARCH SOFTWARE SYSTEMS, INC.	130698921	03/01/14	06/28/18	\$3,013,643

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-13-P-04-0169	N/A	Purchase Order	IT	511210	Fault Tree Reliability Evaluation eXpert (FTREX) User Group	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	01/01/14	12/31/17	\$8,000
NRC-HQ-40-17-P-0001	N/A	Purchase Order	IT	511210	"IGF::OT::IGF" Renewal of ePORTS Base Product Licensing, external hosting and maintenance	INNOVATIVE SOFTWARE SOLUTIONS LLC	079121121	11/01/16	01/31/18	\$9,452
NRC-HQ-50-16-P-0003	N/A	Purchase Order	IT	511210	IGF::OT::IGF PORFLOW ANNUAL LICENSE	ACRI	038685368	07/18/16	07/17/18	\$25,700
NRC-HQ-60-14-P-0005	N/A	Purchase Order	TA & RES	511210	IGF::OT::IGF EPRI Risk & Reliability User Group Participation and the associated User Group Domestic License Agreement for EPRI Risk and Reliability Workstation suite of software (specifically CAFTA) for 3 years.	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	01/01/15	12/31/17	\$24,000
NRC-HQ-60-14-P-0008	N/A	Purchase Order	IT	511210	IGF::OT::IGF COMSOL subscription program.	COMSOL, INC	157041406	09/30/14	09/29/18	\$16,322
NRC-HQ-60-17-C-0006	N/A	Firm-fixed-price	TA & RES	511210	IGF::OT::IGF Maintenance, support, and enhancement contract for the NRC owned Generic Pressurized Water Reactor simulators.	GSE Performance Solutions, Inc	606797264	09/29/17	09/28/19	\$270,490
NRC-HQ-7A-14-P-0001	N/A	Purchase Order	IT	511210	IGF::OT::IGF Concordance 10 user network License with maintenance along with Concordance Image 10- User network License	LEXISNEXIS	877672683	10/01/14	09/30/19	\$32,097
NRC-R1-91-16-P-0009	N/A	Purchase Order	IT	511210	Service and Maintenance Agreement with PhaseWare. IGF::OT::IGF	PHASEWARE INC	004850196	09/22/16	09/21/19	\$6,897
NRC-R4-94-15-P-0019	N/A	Purchase Order	IT	511210	IGF::OT::IGF Maintenance Support for the Symon/RMG Digital Signage.	RMG ENTERPRISE SOLUTIONS, INC.	025976747	08/01/15	12/31/17	\$38,140
NRC-R4-94-17-P-0013	N/A	Purchase Order	IT	511210	IGF::OT::IGF Region IV's digital signage system	RMG ENTERPRISE SOLUTIONS, INC.	025976747	09/28/17	11/30/17	\$50,398
GS03F0055X	NRC-R2-92-16-T-0001	Delivery / Task Order	IT	515120	Region II 12 televisions	DIGITAL PLAZA, LLC	793506820	09/01/16	08/31/18	\$6,996
NRC-HQ-10-14-P-0028	N/A	Purchase Order	IT	515210	IGF::OT::IGF Cable-TV services.	COMCAST OF POTOMAC, LLC	829747745	11/01/14	10/31/18	\$32,679
NRC-R4-13-P310020	N/A	Purchase Order	IT	515210	IGF::OT::IGF Television, Telephone&High Speed Internet Services for Region IV office	TIME WARNER CABLE ENTERPRISES LLC	790784474	01/01/13	12/31/17	\$59,248
GS00Q13NSD3000	NRC-HQ-10-16-T-0001	Delivery / Task Order	IT	517110	IGF::OT::IGF Telecommunications Federal Relay Services	SPRINT COMMUNICATIONS COMPANY L.P.	603493677	05/02/16	05/01/18	\$10,000
GS35F0666W	NRC-R3-93-15-T-0001	Delivery / Task Order	IT	517110	IGF::OT::IGF Maintenance, Phone System (PBX)	ALTURA COMMUNICATION SOLUTIONS, LLC	103621814	10/01/15	09/30/18	\$162,288
NRC-R1-91-14-P-0027	N/A	Purchase Order	IT	517110	Region I telecommunication services to support data, voice and video connectivity. IGF::CT::IGF	CAVALIER TELEPHONE, L.L.C.	049007359	11/05/17	11/04/18	\$95,400

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-R1-91-15-P-0019	N/A	Purchase Order	IT	517110	Telephone Service for SNRC Resident Inspector Office. IGF::CT::IGF	VERIZON	006973762	10/25/16	10/24/18	\$12,400
NRC-R1-91-16-P-0007	N/A	Purchase Order	IT	517110	Integrated Services Digital Network (ISDN) and Basic Rate Interface (BRI) lines.	VERIZON	007913171	04/25/16	04/30/18	\$7,578
NRC-R1-91-17-P-0001	N/A	Purchase Order	IT	517110	Telephone service for the below listed Resident Inspector Office IGF::CT::IGF	VERIZON	627933583	01/01/17	12/31/17	\$5,100
NRC-R1-91-17-P-0002	N/A	Purchase Order	IT	517110	Telephone service for the below listed NRC Resident Inspector Office	VERIZON	107212169	01/01/17	12/31/17	\$12,000
NRC-R1-91-17-P-0011	N/A	Purchase Order	IT	517110	Provide Digital TV Service to Region 1 NRC IGF::CT::IGF	VERIZON	107212169	07/10/17	07/09/18	\$10,260
NRC-R1-91-17-P-0015	N/A	Purchase Order	IT	517110	Phone service for Region I IGF::CT::IGF	VERIZON	006949895	10/22/17	10/21/18	\$4,320
NRC-R1-91-17-P-0016	N/A	Purchase Order	IT	517110	Phone service for Region I IGF::CT::IGF	VERIZON	007913171	10/13/17	10/12/18	\$2,856
NRC-R1-91-17-P-0017	N/A	Purchase Order	IT	517110	Phone service for Region I IGF::CT::IGF	VERIZON	006973762	10/25/17	10/24/18	\$6,108
NRC-R1-91-17-P-0018	N/A	Purchase Order	IT	517110	Phone service for Region I IGF::CT::IGF	VERIZON	007913171	10/27/17	10/26/18	\$3,852
NRC-R1-91-17-P-0019	N/A	Purchase Order	IT	517110	Phone service for Region I IGF::CT::IGF	VERIZON	006988349	10/25/17	10/24/18	\$7,152
NRC-R1-91-17-P-0020	N/A	Purchase Order	IT	517110	Phone service for Region I IGF::CT::IGF	FRONTIER	612075309	10/16/17	10/15/18	\$4,116
NRC-R1-91-17-P-0023	N/A	Purchase Order	IT	517110	Phone service for Region 1 IGF::CT::IGF	VERIZON	007913171	10/22/17	10/21/18	\$2,100
NRC-R1-91-17-P-0024	N/A	Purchase Order	IT	517110	Phone service for Region I IGF::CT::IGF	VERIZON	007913171	10/04/17	10/03/18	\$4,968
NRC-R2-92-16-P-0010	N/A	Purchase Order	IT	517110	IGF::OT::IGF - To establish cable service with Comcast Cable Company for the NRC Region II Office located in Atlanta, GA .	COMCAST CORPORATION	033343174	10/01/17	09/30/18	\$68,678
NRC-R3-93-17-P-0002	N/A	Purchase Order	IT	517110	IGF::OT::IGF Service, Comcast Television/Internet	COMCAST	128683799	11/14/16	11/13/17	\$7,000
NRC-R3-93-17-P-0003	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	Granite Telecommunications, LLC	111777939	12/05/16	11/30/17	\$2,400
NRC-R3-93-17-P-0006	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	Granite Telecommunications, LLC	111777939	11/23/16	11/30/17	\$3,520
NRC-R3-93-17-P-0007	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	Granite Telecommunications, LLC	111777939	12/05/16	11/30/17	\$3,120

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-R3-93-17-P-0008	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	Granite Telecommunications, LLC	111777939	11/16/16	11/30/17	\$3,870
NRC-R3-93-17-P-0009	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	Granite Telecommunications, LLC	111777939	11/29/16	11/30/17	\$2,900
NRC-R3-93-17-P-0010	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	PALO COOPERATIVE TELEPHONE ASSOCIATION	044752384	02/01/17	01/31/18	\$2,400
NRC-R3-93-17-P-0011	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	Granite Telecommunications, LLC	111777939	02/01/17	11/30/17	\$3,000
NRC-R3-93-17-P-0012	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	Granite Telecommunications, LLC	111777939	02/01/17	11/30/17	\$2,500
NRC-R3-93-17-P-0013	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	Granite Telecommunications, LLC	111777939	02/01/17	11/30/17	\$3,000
NRC-R3-93-17-P-0014	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	Granite Telecommunications, LLC	111777939	02/01/17	11/30/17	\$4,800
NRC-R3-93-17-P-0015	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	Granite Telecommunications, LLC	111777939	02/01/17	11/30/17	\$3,500
NRC-R3-93-17-P-0016	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	Granite Telecommunications, LLC	111777939	02/01/17	11/30/17	\$2,800
NRC-R3-93-17-P-0017	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	Granite Telecommunications, LLC	111777939	11/29/16	11/30/17	\$3,300
NRC-R3-93-17-P-0018	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	TDS	022958219	12/13/16	12/12/17	\$3,650
NRC-R3-93-17-P-0019	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	Granite Telecommunications, LLC	111777939	02/01/17	11/30/17	\$3,240
NRC-R4-94-17-P-0004	N/A	Purchase Order	IT	517110	IGF::OT::IGF Region IV Land Line Telephone Services	CENTURYLINK	158148218	01/01/17	12/31/17	\$2,800
NRC-R4-94-17-P-0005	N/A	Purchase Order	IT	517110	IGF::OT::IGF Region IV Land Line Telephone Services for Resident office.	CENTURYLINK QGS	178617031	01/01/17	12/31/17	\$3,000
NRC-R4-94-17-P-0006	N/A	Purchase Order	IT	517110	IGF::OT::IGF Region IV Land Line Telephone Services.	AT&T CALIFORNIA	185590098	01/01/17	12/31/17	\$8,000
NRC-R4-94-17-P-0007	N/A	Purchase Order	IT	517110	IGF::OT::IGF Region IV Land Line Telephone Services.	VALOR TELECOMMUNICATIONS OF TEXAS LLC	790955327	01/01/17	12/31/17	\$3,650
NRC-R4-94-17-P-0008	N/A	Purchase Order	IT	517110	IGF::OT::IGF Region IV Land Line Telephone Services	WINDSTREAM NEBRASKA INC	111944919	01/01/17	12/31/17	\$3,300

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-R4-94-17-P-0009	N/A	Purchase Order	IT	517110	IGF::OT::IGF Region IV Land Line Telephone Services.	CENTURYLINK	007908353	01/01/17	12/31/17	\$3,700
NRC-R4-94-17-P-0010	N/A	Purchase Order	IT	517110	IGF::OT::IGF Provide Region IV Land Line Telephone Services.	CENTURYLINK	006942387	01/01/17	12/31/17	\$3,500
NRC-R4-94-17-P-0011	N/A	Purchase Order	IT	517110	IGF::OT::IGF Region IV Land Line Telephone Services.	KINGDOM TELEPHONE INTERNET SERVICES	008772030	01/01/17	12/31/17	\$3,150
NRC-R4-94-17-P-0012	N/A	Purchase Order	IT	517110	IGF::OT::IGF Region IV Land Line Services for the Resident Inspector Office.	VERIZON SOUTHWEST	625368907	01/01/17	12/31/17	\$4,550
GS35F0119P	NRC-R1-91-17-T-0001	Delivery / Task Order	IT	517210	Mobile broadband cards and monthly service (25 cards) IGF::OT::IGF	VERIZON WIRELESS	968904698	03/01/17	02/28/18	\$12,500
GS35F0119P	NRC-R4-94-17-T-0001	Delivery / Task Order	IT	517210	IGF::OT::IGF Push-To-Talk Cell Phone Services for Region IV Incident Response Center.	VERIZON WIRELESS	968904698	01/01/17	12/31/21	\$22,554
GS35F0262T	NRC-R2-92-16-T-0001	Delivery / Task Order	IT	517210	::IGF::OT::IGF - Establish pager service with Spok Pager Service	SPOK INC	139624829	12/01/15	11/30/20	\$1,538
NRC-HQ-10-17-P-0006	N/A	Purchase Order	IT	517210	IGF::OT::IGF High speed internet services.	ELECTRIC POWER BOARD OF CHATTANOOGA	007920739	07/01/17	06/30/18	\$19,440
NRC-HQ-40-14-C-0010	N/A	Firm-fixed-price	IT	517210	IGF::CL,CT::IGF Portable Two-Way Radio Emergency Communications System	PEGASUS RADIO CORP.	036838274	07/01/14	06/30/18	\$473,475
NRC-R4-94-16-P-0016	N/A	Purchase Order	IT	517210	IGF::OT::IGF Request procurement of Service & Maintenance contract to support Region 4 Rockwell Collins HF-ALE Radio.	ROCKWELL COLLINS INC	060605883	07/01/16	06/30/18	\$44,750
NRC-R1-91-17-P-0003	N/A	Purchase Order	IT	517911	Telephone service for the below listed NRC Resident Inspector Office	Frontier Communications Corp	005287904	01/01/17	12/31/17	\$9,900
NRC-R1-91-17-P-0004	N/A	Purchase Order	IT	517911	Telephone service for the below listed Resident Inspector Office IGF::CT::IGF	FAIRPOINT COMMUNICATIONS	825191526	01/01/17	12/31/17	\$7,860
NRC-R1-91-17-P-0014		Purchase Order	IT	517911	Avaya PASS Services for 1) PBX and Call Pilot and 2)Ethernet Routing Switches IGF::CT::IGF	ALTUS TECHNICAL SOLUTIONS, LLC	183610851	08/13/17	08/12/18	\$38,516
GS35F0503M	NRC-HQ-11-17-T-0001	Delivery / Task Order	IT	517919	IGF::CT::IGF T MOBILE USA for Secure Cell Phone Services	T-MOBILE USA, INC	068528376	08/14/17	08/13/20	\$16,428
NRC-HQ-12-C-07-0127	NRC-HQ-12-T-07-0001	Delivery / Task Order	IT	517919	IGF::OT::IGF Secure Video Telecommunications Services for NSIR	3LINKS TECHNOLOGIES, INC	015229300	10/01/12	03/30/18	\$3,819,500
NRC-HQ-7A-17-P-0001		Purchase Order	IT	517919	IGF::CT::IGF Connectivity to Law Enforcement Agencies Data System (LEADS) for NRC Region III	ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY	080384677	05/16/17	05/15/18	\$9,720
GS35F0477Y	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	518210	IGF::CT::IGF DOCUMENT PROCESSING CENTER SUPPORT SERVICES	LOGISTICS SYSTEMS INCORPORATED	131903333	08/05/14	08/04/18	\$6,499,970
GS35F309AA	NRC-HQ-10-16-T-0001	Delivery / Task Order	IT	518210	IGF::OT::IGF - Software assurance services for Microsoft SharePoint server, Microsoft Project server, and Microsoft Windows server.	MINBURN TECHNOLOGY GROUP, LLC	965431815	07/15/16	07/14/19	\$34,010

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-40-14-C-0009	N/A	Labor-hour	CORP/ADMIN	518210	IGF::OT::IGF On-site administrative support services to the NRCs Personnel Security Branch	AQIWO, INC.	124458493	12/01/14	05/25/18	\$3,714,052
NRC-R4-94-17-C-0002	N/A	Firm-fixed-price	IT	518210	IGF::CL::IGF Region IV Audio Visual Maintenance Support.	3LINKS TECHNOLOGIES, INC	015229300	12/09/16	12/08/17	\$87,000
NRC-HQ-7L-17-P-0003	N/A	Purchase Order	TA & RES	519120	"IGF::OT::IGF" Annual subscription to a text-searchable database.	CURTISS-WRIGHT FLOW CONTROL CORPORATION	800577582	03/20/17	03/19/18	\$21,037
GS-02F-026DA	NRC-HQ-7A-16-T-0001	Delivery / Task Order	CORP/ADMIN	519130	IGF::OT::IGF CLEAR On-line subscription services	WEST, A THOMSON REUTERS BUSINESS	148508286	09/30/16	09/30/18	\$30,020
GS35F0404K	NRC-HQ-84-16-T-0001	Delivery / Task Order	EDU & TRN	519130	Subscription to Cyberfeds	LRP PUBLICATIONS, INC.	085698900	09/30/16	09/29/18	\$35,496
NRC-HQ-10-17-P-0010	N/A	Purchase Order	IT	519130	IGF::OT::IGF Annual Subscriptions for ASM Electronic Handbooks and the Corrosion Analysis Network Database	ASM INTERNATIONAL	004207486	08/01/17	07/31/18	\$6,987
NRC-HQ-10-17-P-0019	N/A	Purchase Order	IT	519130	IGF::CT::IGF Subscription to E&E Daily, Greenwire, E&E News PM	E & E PUBLISHING	019841324	10/01/17	09/30/18	\$86,645
NRC-HQ-10-17-P-0020	N/A	Purchase Order	IT	519130	IGF::CT::IGF Subscription to Daily Environment Report	THE BUREAU OF NATIONAL AFFAIRS, INC.	003244084	10/01/17	09/30/18	\$77,185
NRC-HQ-13-C-10-0068	N/A	Firm-fixed-price	IT	519130	IGF::OT::IGF Webcasting over the Internet for NRC Public Meetings	ONLINE VIDEO SERVICE, INC.	007642254	09/27/13	02/28/18	\$1,138,924
NRC-HQ-40-17-C-0008	N/A	Firm-fixed-price	IT	519130	IGF::OT::IGF Webcast Support Services for NRC Headquarters	IMMERSIVE CONCEPTS, LLC	969960637	01/01/18	02/28/19	\$2,547,532
NRC-HQ-7J-17-P-0001	N/A	Purchase Order	OTHER/MISC	519130	IGF::OT::IGF Legislative database subscription	CQ-ROLL CALL, INC.	780247644	01/01/17	12/31/17	\$59,995
NRC-HQ-7K-15-C-0003	N/A	Firm-fixed-price	IT	519130	IGF::OT::IGF Electronic News Clipping and Social Media Analytic Services	BULLETIN NEWS	827749289	03/01/15	02/28/18	\$942,251
LC14C7113	NRC-HQ-84-17-T-0001	Delivery / Task Order	EDU & TRN	519190	IGF::CT::IGF Metrics that Matter Training solution to perform Technical Training Course evaluations	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	07/17/17	07/16/18	\$37,699
NRC-HQ-10-17-C-0001	N/A	Firm-fixed-price	IT	519190	IGF::CT::IGF Information and Records Management (IRM) Policy and Guidance Support Services	BarnAllen Technologies, Inc.	829601645	07/31/17	07/30/18	\$905,256
NRC-HQ-10-17-P-0022	N/A	Purchase Order	IT	519190	IGF::CT::IGF Dell POWER EDGE M1000E and Dell POWEREDGE M820 HW and SW maintenance	Fedstore Corporation	051237027	10/01/17	09/30/18	\$154,500
NRC-HQ-11-17-C-0001	N/A	Firm-fixed-price	IT	519190	IGF::OT::IGF For the installation and maintenance of an IP based Secure VTC system.	IMMERSIVE CONCEPTS, LLC	969960637	03/01/18	03/31/18	\$91,725
NRC-HQ-13-C-10-0050	N/A	Firm-fixed-price	IT	519190	IGF::OT::IGF Multimedia Support Services for NRC Headquarters	3LINKS TECHNOLOGIES, INC	015229300	09/01/13	01/31/18	\$6,647,193
NRC-HQ-7S-15-C-0001	N/A	Firm-fixed-price	IT	519190	IGF::OT::IGF Annual CIS Benchmarks End User Membership	C I S	197891240	01/04/16	01/03/19	\$45,000

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NRC-R3-93-17-P-0024	N/A	Purchase Order	OTHER/MISC	531312	IGF::OT::IGF HVAC, After Hours/Storage Cage	GRIFFIN CAPITAL CORPORATION	048300631	02/01/17	01/31/18	\$5,000
NRC-R1-91-16-P-0005	N/A	Purchase Order	OTHER/MISC	532112	Lease of Government Vehicles from GSA Fleet Management Pool	GSA	964253686	01/01/17	12/31/17	\$96,000
NRC-HQ-11-15-P-0003	N/A	Purchase Order	OTHER/MISC	532120	IGF::OT::IGF Leasing of three (3) Ford F-450 trucks to support the MILES Program.	AUTOFLEX, INC	194849865	11/01/15	10/30/18	\$109,620
GS-00F-0002V	NRC-R3-93-15-T-0001	Delivery / Task Order	IT	532420	IGF::OT::IGF Copiers, Canon - 8/EA	CANON U.S.A., INC.	116194192	10/01/15	09/30/20	\$23,070
GS-00F-0002V	NRC-R3-93-15-T-0002	Delivery / Task Order	IT	532420	IGF::OT::IGF Copiers, Canon - 2/EA	CANON U.S.A., INC.	116194192	12/01/15	11/30/20	\$24,590
GS-00F-0002V	NRC-R3-93-15-T-0003	Delivery / Task Order	IT	532420	IGF::OT::IGF Canon Copier - 8/EA	CANON FINANCIAL SERVICES, INC.	021974928	10/01/15	09/30/20	\$36,070
GS-00F-0002V	NRC-R3-93-15-T-0005	Delivery / Task Order	IT	532420	IGF::OT::IGF Copiers, Canon - 2/EA	CANON FINANCIAL SERVICES, INC.	021974928	12/01/15	11/30/20	\$41,590
GS-35F-0312U	NRC-HQ-10-16-T-0001	Delivery / Task Order	IT	532420	IGF::OT::IGF IBM Software Licenses for the U.S. Nuclear Regulatory Commission (NRC)	FOUR	789007064	01/01/16	12/31/18	\$12,561,371
NRC-HQ-11-A-33-0013	NRC-HQ-10-15-O-0005	BPA Call	IT	532420	IBM Disposal and Governance Management for IT User Value Unit License + Software Subscription & Support 12 Months	FOUR	789007064	05/04/15	05/03/19	\$256,253
NRC-HQ-30-17-C-0001	N/A	Labor-hour	CONSULTING	541110	IGF::OT::IGF Legal assistance to the NRC	KATOR PARKS & WEISER P LLC	116373101	12/01/16	11/30/18	\$39,625
GS23F8152H	NRC-HQ-7N-14-T-0001	Delivery / Task Order	CORP/ADMIN	541211	IGF::OT::IGF Financial Internal Controls Monitoring and Support	ERNST & YOUNG LLP	095347159	12/20/13	12/19/17	\$1,119,622
GS23F0095K	NRC-HQ-7N-15-T-0001	Delivery / Task Order	OTHER/MISC	541219	IGF::OT::IGF Transportation Audit Services. □	C T LOGISTICS	010838738	02/23/15	02/22/18	\$7,500
NRC-HQ-7N-17-A-0003	N/A	BPA Setup	CORP/ADMIN	541219	IGF::CT::IGF Accounting and Financial Services for OCFO	DEVA & ASSOCIATES PC	789017506	06/01/17	05/31/18	\$0
NRC-HQ-7N-17-A-0003	NRC-HQ-7N-17-O-0001	BPA Call	CORP/ADMIN	541219	IGF::CT::IGF Accounting and Financial Services	DEVA & ASSOCIATES PC	789017506	06/01/17	05/31/18	\$154,707
NRC-HQ-13-C-10-0035	N/A	Indefinite-quantity	FACILITIES	541310	IGF::CT::IGF Architectural & Engineering, Interior Design Services, Inc.	EIGHTH DAY DESIGN INC	622070464	04/08/13	04/07/18	\$1,672,000
NRC-HQ-13-C-10-0035	NRC-HQ-40-16-T-0001	Delivery / Task Order	FACILITIES	541310	IGF::CT::IGF Architectural & Engineering, Interior Design	EIGHTH DAY DESIGN INC	622070464	05/23/16	04/07/18	\$270,192
GS-00F-084CA	NRC-HQ-60-16-T-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF Technical Assistance for Extremely Low Probability of Rupture (xLPR) Code and Update to Computer Codes and Databases	BATTELLE MEMORIAL INSTITUTE	007901598	04/01/16	10/31/17	\$175,325
GS23F0060L	NRC-HQ-13-P-04-0099	Delivery / Task Order	IT	541330	IGF::OT::IGF - RADTRAD 4.0 software code development for the Office of Research.	INFORMATION SYSTEMS LABORATORIES, INC	150135445	06/05/13	06/04/18	\$781,111
GS23F0110M	NRC-HQ-20-14-T-0001	Delivery / Task Order	TA & RES	541330	IGF::CL::IGF University of Texas at Austin License Renewal Review	ENERGY RESEARCH, INC.	621211259	09/30/14	09/30/18	\$161,016

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
GS23F0110M	NRC-HQ-60-14-T-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF - Technical Support for the NRCs Development of a Vogtle Units 1 & 2 Low-Power & Shutdown Level 2 PRA	ENERGY RESEARCH, INC.	621211259	06/09/14	06/30/18	\$359,468
GS-23F-0372K	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF - TECHNICAL SUPPORT SERVICES FOR HUMAN RELIABILITY ANALYSIS	WREATHWOOD GROUP, THE	614496128	05/29/15	05/28/19	\$146,981
NRC-HQ-11-15-C-0002	N/A	Labor-hour	IT	541330	IGF::OT::IGF Information Assurance and Security (IAS) support services and Information Assurance Operations Services (IAOS) "IGF::CT::IGF"	MYSTEK SYSTEMS, INC	100532360	04/02/15	04/01/18	\$3,539,517
NRC-HQ-12-C-04-0065	NRC-HQ-13-T-04-0004	Delivery / Task Order	CONSULTING	541330	To support the NRC in developing a full-scope site Level 3 PRA that assesses accidents involving one or more reactor cores as well as other site radiological sources (i.e., spent fuel pools and dry storage casks). IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	07/25/13	11/30/17	\$604,105
NRC-HQ-12-C-04-0087	N/A	Indefinite-quantity	TA & RES	541330	IGF::OT::IGF Level 2 PRA Logic Model Development and Thermal-Hydraulic Modeling and Analysis Support for the Full-Scope Site Level 3 PRA Project	ENERGY RESEARCH, INC.	621211259	09/06/12	03/05/18	\$826,256
NRC-HQ-12-C-04-0087	NRC-HQ-13-T-04-0002	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF Task Order 2, Level 2 PRA Logic Model Technical Support	ENERGY RESEARCH, INC.	621211259	12/10/12	03/05/18	\$524,860
NRC-HQ-12-C-04-0087	NRC-HQ-13-T-04-0003	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF Level 2 PRA Logic Model Development and Thermal-Hydraulic Modeling and Analysis Support for the Full-Scope Site Level 3 PRA Project	ENERGY RESEARCH, INC.	621211259	01/10/13	03/05/18	\$181,124
NRC-HQ-13-A-03-0011	N/A	BPA Setup	TA & RES	541330	IGF::CL::IGF Technical Support for Safety IReview Medical Isotope Part 50 Application.	INFORMATION SYSTEMS LABORATORIES, INC	150135445	04/16/13	04/15/18	\$4,695,509
NRC-HQ-13-A-03-0011	NRC-HQ-20-15-O-0002	BPA Call	TA & RES	541330	IGF::OT::IGF Technical Assistance to Support the Office of Nuclear Reactor Regulation Review of the Medical Radioisotope Production Facility Application for the Northwest Medical Isotopes Construction Permit	INFORMATION SYSTEMS LABORATORIES, INC	150135445	09/11/15	03/30/18	\$443,632
NRC-HQ-13-C-04-0022	N/A	Indefinite-quantity	TA & RES	541330	IGF::OT::IGF THERMAL-HYDRAULIC EXPERIMENTAL AND MODEL DEVELOPMENT SUPPORT	PURDUE UNIVERSITY	072051394	02/26/13	02/25/18	\$2,408,817
NRC-HQ-13-C-04-0022	NRC-HQ-60-14-T-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF: Thermal Hydraulic Experimental and Model Development. This task order will be for Advance Two-Phase Instrumentation: Experimental Support for TRACE Model Development.	PURDUE UNIVERSITY	072051394	09/12/14	08/25/18	\$863,887
NRC-HQ-13-C-04-0022	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF - This task order is for acquisition of experimental data that is necessary to improve the inverted annular and inverted slug film boiling models in the TRACE code.	PURDUE UNIVERSITY	072051394	06/01/15	08/25/18	\$1,072,990

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NRC-HQ-13-C-04-0022	NRC-HQ-60-16-T-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF - Perform experiments to support TRACE code development and assessment in the area of non-condensable gas transport in piping systems, particularly the gas sweeping phenomenon.	PURDUE UNIVERSITY	072051394	07/12/16	12/31/17	\$207,106
NRC-HQ-60-14-E-0002	N/A	Cost-plus-fixed-fee	TA & RES	541330	IGF::OT::IGF Maintenance of NRC Computer Codes	INFORMATION SYSTEMS LABORATORIES, INC	150135445	02/20/14	02/19/19	\$6,000,000
NRC-HQ-60-14-E-0002	NRC-HQ-60-14-T-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF Maintenance of NRC Computer Codes - First Task Order	INFORMATION SYSTEMS LABORATORIES, INC	150135445	02/20/14	02/19/18	\$4,833,237
NRC-HQ-60-14-E-0002	NRC-HQ-60-17-T-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF This is to support User Need NRR-2016-006, Assess Methods for Large System Code Performance Evaluation and Uncertainty Quantification using the TRACE code to Demonstrate Proof-of-Principle	INFORMATION SYSTEMS LABORATORIES, INC	150135445	09/14/17	02/19/20	\$348,543
NRC-HQ-60-15-A-0001	N/A	BPA Setup	TA & RES	541330	IGF::CT::IGF - Technical Support for Code Applications for Reactor Systems II (CARS II).	ENERGY RESEARCH, INC.	621211259	09/08/15	09/07/18	\$4,908,331
NRC-HQ-60-15-A-0001	NRC-HQ-60-17-O-0001	BPA Call	TA & RES	541330	IGF::CT::IGF - This new task order will provide technical support in the upgrading of the North Anna and Browns Ferry TRACE models	ENERGY RESEARCH, INC.	621211259	03/10/17	11/09/17	\$233,852
NRC-HQ-60-15-E-0002	N/A	Cost-plus-fixed-fee	TA & RES	541330	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	09/30/15	09/29/20	\$775,000
NRC-HQ-60-15-E-0002	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541330	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	09/30/15	03/01/19	\$109,817
NRC-HQ-60-15-E-0003	N/A	Cost-plus-fixed-fee	TA & RES	541330	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks IGF::OT::IGF	Innovative Engineering and Safety Solutions, Inc.	969386098	09/30/15	09/29/20	\$775,000
NRC-HQ-60-15-E-0003	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541330	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks IGF::OT::IGF	Innovative Engineering and Safety Solutions, Inc.	969386098	09/30/15	11/30/17	\$173,918
NRC-HQ-60-15-E-0004	N/A	Indefinite-quantity	TA & RES	541330	IGF::OT::IGF Computational Fluid Dynamics (CFD) Modeling and Simulation Support for Containment and Mixing Studies Description: Knowledgeable of FLUENT code, perform sensitivity studies, and develop models of systems.	ITERATIVE METHODS, LLC	079743940	09/30/15	09/29/20	\$287,877
NRC-HQ-60-17-C-0008	N/A	Firm-fixed-price	TA & RES	541330	IGF::OT::IGF - HEAF 2 Support - Electrical	BRENDAN STANTON, INC.	049250756	09/27/17	09/26/19	\$573,000
NRC-HQ-7G-14-C-0001	N/A	Time-and-materials	TA & RES	541330	IGF::OT::IGF International Regulatory Assistance	Qi Tech LLC	609224683	09/29/14	09/28/19	\$12,258,402
NRC-HQ-84-16-C-0005	N/A	Firm-fixed-price	EDU & TRN	541330	IGF::OT::IGF Training Course on the Goechenin Modeling Code	GEOCHEMISTRY SERVICES, LLC	962782251	09/01/16	08/31/18	\$89,800

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NRC-HQ-13-C-10-0029	N/A	Firm-fixed-price	TA & RES	541380	IGF::OT::IGF Urine testing and storage services	ALERE TOXICOLOGY SERVICES, INC.	039430749	03/01/13	11/30/17	\$259,788
NRC-R1-91-17-P-0010	N/A	Purchase Order	OTHER/MISC	541380	To furnish all labor, equipment and materials to provide calibration, preventative maintenance and repair services for survey instruments. IGF::OT::IGF	RADIATION SAFETY & CONTROL SERVICES, INC.	804681252	05/05/17	05/04/18	\$8,755
NRC-HQ-13-C-10-0006	N/A	Labor-hour	CORP/ADMIN	541430	IGF::OT::IGF NRC on-site graphic support	PROJECT 216 RGM LLC	078300130	01/01/13	12/31/17	\$2,029,591
GS-10F-0248V	NRC-HQ-84-15-T-0001	Delivery / Task Order	CORP/ADMIN	541490	IGF::OT::IGF Ergonomic Program contract.	ERGOWORKS CONSULTING	938807005	08/01/15	07/31/18	\$212,748
GS06F0641Z	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF OCIO Cyber Security Program Support Services	MAR, INCORPORATED	062021639	02/21/14	02/20/18	\$36,975,589
GS06F0641Z	NRC-HQ-11-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF NSIR PMDA Cyber Security Program Support Services	MAR, INCORPORATED	062021639	02/26/14	02/20/18	\$2,288,344
GS06F0641Z	NRC-HQ-25-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF NRO Cyber Security Program Support Services	MAR, INCORPORATED	062021639	02/26/14	02/20/18	\$1,144,172
GS06F0641Z	NRC-HQ-40-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF ADM Cyber Security Program Support Services	MAR, INCORPORATED	062021639	02/26/14	02/20/18	\$3,232,517
GS06F0641Z	NRC-HQ-50-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF NMSS Cyber Security Program Support Services	MAR, INCORPORATED	062021639	02/26/14	02/20/18	\$449,493
GS06F0641Z	NRC-HQ-60-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF RES Cyber Security Program Support Services	MAR, INCORPORATED	062021639	02/26/14	02/20/18	\$1,144,172
GS06F0641Z	NRC-HQ-7N-14-T-0001	Delivery / Task Order	IT	541511	IGF::OT::IGF CFO Cyber Security Program Support Services	MAR, INCORPORATED	062021639	02/26/14	02/20/18	\$2,388,345
GS06F0641Z	NRC-HQ-84-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF TTC Cyber Security Program Support Services	MAR, INCORPORATED	062021639	02/21/14	02/20/18	\$164,074
GS06F0641Z	NRC-R1-91-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF Regions and TTC Cyber Security Program Support Services	MAR, INCORPORATED	062021639	02/26/14	02/20/18	\$4,071,334
GS06F0641Z	NRC-R2-92-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF REGION 2 Cyber Security Program Support Services	MAR, INCORPORATED	062021639	02/26/14	02/20/18	\$152,176
GS06F0641Z	NRC-R3-93-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF REGION 3 Cyber Security Program Support Services	MAR, INCORPORATED	062021639	02/26/14	02/20/18	\$297,490
GS06F0641Z	NRC-R4-94-14-T-0001	Delivery / Task Order	IT	541511	IGF::OT::IGF REGION 4 Cyber Security Program Support Services	MAR, INCORPORATED	062021639	02/26/14	02/20/18	\$210,970
GS35F0119Y	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF ColdFusion Software Maintenance Platinum Support for 15 licenses	EMERGENT, LLC	781797712	12/01/16	11/30/17	\$51,842
GS35F0192K	NRC-HQ-60-16-T-0001	Delivery / Task Order	TA & RES	541511	IGF::OT::IGF Linux Cluster refresh hardware for CFD system	ASPEN SYSTEMS, INC.	102529773	07/18/16	07/17/18	\$75,816
GS-35F-0192K	NRC-HQ-60-17-T-0001	Delivery / Task Order	TA & RES	541511	IGF::CT::IGF CFD Hardware-High Performance Linux Cluster	ASPEN SYSTEMS, INC.	102529773	07/18/17	07/17/18	\$64,928
GS35F0265X	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541511	IGF::OT::IGF ABAQUS Software license	IMMIXTECHNOLOGY, INC.	098692374	05/15/15	05/14/18	\$204,761

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
GS35F0472X	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541511	IGF::OT::IGF AIX Server Maintenance Renewal	Federal Business Systems Corporation Government Division	962331745	10/01/15	09/30/18	\$117,518
GS35F0496X	NRC-HQ-25-17-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF K2 Black Pearl Maintenance and Support	NETLOCITY VA, INC.	827416327	01/01/17	12/31/17	\$76,280
GS35F0511T	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF EnCase Endpoint Security and E-Discovery License SMS Maintenance	EC AMERICA, INC.	017573259	09/30/17	09/29/18	\$155,531
GS35F4747G	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541511	IGF::OT::IGF Maintenance of Redact Xpress and ADR licenses	AINS, INC.	361150469	01/16/15	01/15/18	\$103,841
GS35F496BA	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541511	IGF::OT::IGF IT Project Management Support and Development (PMM 2.0, FEDPASS, GID applications)	NORTHAMP LLC	966657970	04/05/17	04/04/18	\$980,804
GS35F5212H	NRC-HQ-10-17-T-0001	Delivery / Task Order		541511	IGF::CT::IGF Sybase Maintenance Renewal	SAP NATIONAL SECURITY SERVICES, INC.	144949653	01/01/17	12/31/19	\$786,749
NNG15SC82B	NRC-HQ-84-17-T-0001	Delivery / Task Order	EDU & TRN	541511	IGF::CT::IGF Procure HP Z5600 large format printer-brand name or equal	NEW TECH SOLUTIONS, INC.	020149303	04/30/17	04/29/18	\$4,239
NNG15SC89B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF Workstation and Laptop Purchase	STERLING COMPUTERS CORPORATION	938836541	10/01/17	09/30/20	\$113,217
NNG15SD07B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF M86 Finnian HW and Maintenance-TRUSTWAVE SECURE WEB GATEWAY APPLIANCE SUPPORT AND LICENCES	AKIRA TECHNOLOGIES, INC.	605928246	10/01/17	09/30/18	\$40,120
NNG15SD25B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF FORESCOUT COUNTERACT SUPPORT & LICENSES	THREE WIRE SYSTEMS, LLC	783193175	10/01/17	09/30/18	\$23,663
NNG15SD27B	NRC-HQ-40-17-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF VeriSign-branded Intercede MyID PIV IDMS	V3GATE,LLC	808862598	10/01/17	09/30/18	\$290,967
NRC-HQ-10-16-C-0003	N/A	Firm-fixed-price	IT	541511	IGF::OT::IGF Cyber Monitoring and Incident Response Contract	BUSINESS INTEGRA TECHNOLOGY SOLUTIONS, INC	114425536	09/30/16	09/30/18	\$3,045,640
NRC-HQ-10-16-P-0003	N/A	Purchase Order	IT	541511	IGF::OT::IGF Failover Smart Replicator CYA Software License Maintenance	ENCHOICE, INC.	109128004	03/04/16	03/03/18	\$9,000
NRC-HQ-10-16-P-0010	N/A	Purchase Order	IT	541511	IGF::OT::IGF Lyrus Listserv for OIS LM-Support/Titanium/Pro Support Renewal	SHI International Corp.	611429481	11/01/16	10/31/17	\$4,906
NRC-HQ-10-16-P-0011	N/A	Purchase Order	IT	541511	IGF::OT::IGF SLES Document Maintenance Renewal	BIT DIRECT INC	968839642	10/01/16	09/30/18	\$686,665
NRC-HQ-10-17-P-0003	N/A	Purchase Order	IT	541511	IGF::CT::IGF Quark XML Author	Mvp Network Consulting, LLC	125236138	12/16/16	12/15/17	\$7,733
NRC-HQ-10-17-P-0011	N/A	Purchase Order	IT	541511	IGF::CT::IGF Renewal Maintenance Services for UScan equipment	NMS IMAGING, INC	072649791	09/15/17	09/14/18	\$14,184
NRC-HQ-10-17-P-0012	N/A	Purchase Order	IT	541511	IGF::CT::IGF 5 Fujitsu Scanners	GREENGOV SUPPLY	078404629	07/24/17	07/23/18	\$4,745
NRC-HQ-10-17-P-0017	N/A	Purchase Order	IT	541511	IGF::CT::IGF Citrix Product Hardware Maintenance	EC AMERICA, INC.	017573259	12/29/17	09/30/18	\$124,782

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-13-C-04-0031	N/A	Labor-hour	IT	541511	IGF::CL::IGF Custom Computer Programming for the Symbolic Nuclear Analysis Package (SNAP) Program.	APPLIED PROGRAMMING TECHNOLOGY INC	092982854	03/11/13	03/10/18	\$2,685,877
NRC-HQ-13-P-33-0021	N/A	Purchase Order	IT	541511	IGF::OT::IGF Annual Maintenance Plan renewal for NRC Voyager Library Management software	EX LIBRIS (USA) INC.	946475001	01/01/13	12/31/17	\$104,895
NRC-HQ-50-14-P-0001	N/A	Purchase Order	IT	541511	IGF::OT::IGF Support and Product Upgrades for SINDA/FLUINT	C & R TECHNOLOGIES	797847258	04/10/14	04/09/18	\$18,560
NRC-HQ-50-15-C-0001	N/A	Firm-fixed-price	IT	541511	IGF::OT::IGF Annual license, training and technical support for the Safer Systems Hazmat Responder Software Program.	SAFER SYSTEMS, LLC	620806224	09/30/15	09/29/18	\$223,425
NRC-HQ-50-17-P-0002	N/A	Purchase Order	IT	541511	IGF::CT::IGF LS/DYNA licenses	LIVERMORE SOFTWARE TECHNOLOGY CORPORATION	193521978	06/01/17	05/31/18	\$57,000
NRC-HQ-50-17-P-0003	N/A	Purchase Order	IT	541511	IGF::CT::IGF HP Design Jet Z5600 Printer 3 Year HW Support	REPROGRAPHIC PRODUCTS GROUP, INC.	623683547	10/01/17	09/30/20	\$4,093
NRC-HQ-50-17-P-0004	N/A	Purchase Order	IT	541511	IGF::CT::IGF Goldsim Desktop Standalone with RT Module Annual Maintenance	GOLDSIM TECHNOLOGY GROUP LLC	141937297	01/01/18	12/31/18	\$32,533
NRC-HQ-60-15-P-0001	N/A	Purchase Order	TA & RES	541511	IGF::OT::IGF LS-DYNA Software License and Maintenance	LIVERMORE SOFTWARE TECHNOLOGY CORPORATION	193521978	06/01/15	05/31/18	\$63,000
NRC-HQ-60-17-C-0007	N/A	Firm-fixed-price	TA & RES	541511	IGF::CT::IGF Multi-Dimensional Physics Implementation into FAST	GUIDE STAR ENGINEERING, LLC	785149787	09/29/17	09/28/19	\$630,436
NRC-HQ-7C-14-P-0001	N/A	Purchase Order	OTHER/MISC	541511	IGF::OT::IGF 35 Seats of unlimited usage to the default West LegalEdcenter library	WEST, A THOMSON REUTERS BUSINESS	148508286	02/13/14	02/12/18	\$60,725
NRC-HQ-7C-17-P-0001	N/A	Purchase Order	CORP/ADMIN	541511	IGF::CT::IGF Labor and Employment Legal Case management System OGC-CMS	ARMEDIA LLC	133097183	06/02/17	06/01/18	\$5,200
NRC-HQ-7R-16-C-0001	N/A	Labor-hour	IT	541511	IGF::OT::IGF The Advisory Committee on Reactor Safeguards (ACRS) WebACTS Database Maintenance Support	WEBWORLD TECHNOLOGIES, INC.	957461023	06/24/16	06/23/18	\$107,543
GS00Q17GWD2370	NRC-HQ-10-17-T-0001	Delivery / Task Order	CONSULTING	541512	IGF::OT::IGF The objective of this contract is to develop a full scope of telecommunications processes for inventory and invoice payment support on behalf of the NRC. □	TURNING POINT-DSFEDERAL J.V.,LLC	079835530	07/10/17	11/09/17	\$70,000
GS06F0899Z	NRC-HQ-13-T-33-0001	Delivery / Task Order	IT	541512	IGF::OT::IGF Meta System Help Desk Support	AQIWO, INC.	124458493	12/01/12	11/30/18	\$2,714,997
GS35F0331X	NRC-HQ-13-F-10-0001	Delivery / Task Order	TA & RES	541512	IGF::OT::IGF Helpdesk and Application Support for the U.S. Nuclear Regulatory Commission's Strategic Acquisition System (STAQS.)	AMERICAN CONSULTANTS	036279193	07/29/13	07/28/18	\$4,620,654
NRC-HQ-40-16-C-0016	N/A	Labor-hour	IT	541512	IGF::CT::IGF Development, modernization and enhancements for the NRC's Physical Security Adjudication and Tracking System (PSATS)	CHAINBRIDGE SOLUTIONS INCORPORATED	791357200	08/10/16	08/09/18	\$995,755

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-40-16-C-0018	N/A	Firm-fixed-price	IT	541512	IGF::CT::IGF Inquiry and Assignee Subscription Service	LEXISNEXIS SPECIAL SERVICES INC	136723967	09/01/16	08/31/18	\$282,474
NRC-HQ-60-17-P-0003	N/A	Purchase Order	TA & RES	541512	IGF::OT::IGF Annual STAR CCM+ Licenses	SIEMENS PRODUCT LIFECYCLEMANAGEMENT SOFTWARE 1	010712847	06/18/17	06/17/18	\$49,900
NRC-HQ-7D-14-C-0002	N/A	Indefinite-quantity	IT	541512	ASLBP HEARING ROOM AV REFRESH	DYNAMIC SYSTEMS INTEGRATION, INC.	616762019	07/07/14	08/20/19	\$1,176,836
NRC-HQ-7D-14-C-0002	NRC-HQ-7D-15-T-0001	Delivery / Task Order	IT	541512	IGF::OT::IGF Maintenance and Hardware Enhancements for Hearing Room Refresh	DYNAMIC SYSTEMS INTEGRATION, INC.	616762019	08/27/15	08/26/18	\$377,800
NRC-HQ-7N-14-P-0003	N/A	Purchase Order	IT	541512	IGF::OT::IGF NRC ETS1 historical data archiving & reporting.	CONCUR TECHNOLOGIES INC	867262263	09/29/14	06/03/18	\$81,079
NRC-HQ-7N-16-A-0003	N/A	BPA Setup	IT	541512	IGF::OT::IGF BUDGET FORMULATION SYSTEMS (BFS) OPERATIONS, MAINTENANCE, AND ENHANCEMENT SUPPORT	ADI STRATEGIES INCORPORATED	152240037	09/30/16	04/14/18	\$7,000,000
NRC-HQ-7N-16-A-0003	NRC-HQ-7N-16-O-0001	BPA Call	IT	541512	IGF::OT::IGF BUDGET FORMULATION SYSTEM OPERATIONS, MAINTENANCE AND ENHANCEMENT SUPPORT	ADI STRATEGIES INCORPORATED	152240037	09/30/16	04/14/18	\$4,879,580
NRC-HQ-84-14-C-0006	N/A	Firm-fixed-price	IT	541512	IGF::OT::IGF Simulator hardware maintenance support for simulators located at the NRC's Technical Training Center (TTC)	E S P	849193107	09/30/14	09/29/18	\$2,343,544
NRC-HQ-84-14-C-0008	N/A	Firm-fixed-price	IT	541512	IGF::CT::IGF Re-host simulation software for the Combustion Engineering simulator, replace simulator executive software, provide a simulated reactor protection system and replace the existing input/output system hardware and software	GSE Performance Solutions, Inc	606797264	09/30/14	09/29/18	\$3,142,437
NRC-HQ-84-15-C-0002	N/A	Cost	EDU & TRN	541512	IGF::OT::IGF Contract for maintenance and upgrade of the classroom multimedia equipment in the TTC's classrooms.	MEDIATECH, INC.	787058437	02/01/15	01/31/20	\$158,179
NRC-HQ-84-15-C-0018	N/A	Firm-fixed-price	IT	541512	IGF::OT::IGF Procure a self-contained, mobile simulator capable of accurately reflecting parameters during a beyond design limits event.	CORYS THUNDER, INC.	362767100	09/30/15	09/29/18	\$418,721
GS00F0003X	NRC-HQ-84-16-T-0001	Delivery / Task Order	CORP/ADMIN	541513	IGF::OT::IGF Professional Development Center (PDC) Operations and Training Support	PREMIER MANAGEMENT	142540058	09/12/16	09/11/18	\$1,367,800
GS-06F-1101Z	NRC-HQ-10-17-T-0002	Delivery / Task Order	IT	541513	IGF::OT::IGF Video Teleconferencing Contract support services at the U.S. Nuclear Regulatory Commission.	3LINKS TECHNOLOGIES, INC	015229300	01/31/18	01/30/19	\$999,932
GS35F267DA	NRC-HQ-40-17-T-0001	Delivery / Task Order	IT	541513	(SPMS)softwareIGF::CT::IGF ARCHIBUS Yearly Software Maintenance for the Space Planning and Property Management System	DLT SOLUTIONS, LLC	786468199	01/29/17	01/28/18	\$23,758
NRC-33-11-325	N/A	Indefinite-quantity	IT	541513	Information Technology Infrastructure Support Services (ITIIS)	NTT DATA Services Federal Government, Inc.	175344753	02/18/11	11/17/17	\$302,063,250

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-10-17-E-0002	N/A	Firm-fixed-price		541513	IGF::OT::IGF Managed Print Services (MPS) at NRC	Chenega Logistics, LLC	784258134	09/25/17	09/24/22	\$4,000,000
NNG15SC94B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT		IGF::OT::IGF Mobile and thin clients for SLES	VAE, Inc.	046257734	09/12/17	09/11/18	\$222,575
GS00Q13NSA3000	NRC-HQ-10-16-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Mobile Telephony	AT&T MOBILITY	604061460	03/24/16	11/30/17	\$1,822,473
GS06F0684Z	NRC-HQ-84-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Human Resources Support Systems and the Collaborative Learning Environment (CLE).	ASTOR & SANDERS CORPORATION	131499316	06/01/17	05/31/18	\$784,260
GS-06F-1101Z	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Telecommunications Operational Support Services (TOSS)	3LINKS TECHNOLOGIES, INC	015229300	06/01/17	05/31/18	\$3,748,508
GS35F0047S	NRC-HQ-84-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF Government Retirement Benefits Software	GRB	153905096	09/19/17	09/18/18	\$12,500
GS35F0229K	NRC-HQ-11-14-T-0002	Delivery / Task Order	IT	541519	IGF::OT::IGF NSIR Cyber Security Regulatory Program Development and Support (CSRPS)	OASIS SYSTEMS, LLC	176018810	11/01/14	10/31/18	\$12,640,345
GS35F0240P	NRC-HQ-40-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF PSATS entellitrak Software License Maintenance for Current 35 Licenses and Purchase of 10 Additional Licenses and Maintenance	MICROPACT, INC.	012994567	10/01/14	09/30/18	\$343,054
GS35F0252L	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Audio Visual Equipment Maintenance for ACRS Conference Rooms	AVWASHINGTON	057948903	10/01/14	03/30/18	\$196,671
GS35F0265X	NRC-HQ-60-17-T-0001	Delivery / Task Order	TA & RES	541519	IGF::CT::IGF ABAQUS Software license	IMMIXTECHNOLOGY, INC.	098692374	05/15/17	05/14/18	\$109,128
GS35F0376N	NRC-DR-07-09-136	Delivery / Task Order	IT	541519	Safeguards Information Local Area network and Electronic Safe SLES	HUMANTOUCH LLC	843919197	03/06/09	03/05/18	\$11,516,351
GS35F0511T	NRC-HQ-10-17-T-0002	Delivery / Task Order	IT	541519	IGF::CT::IGF To purchase 30 RedactXpress Licenses with maintenance agreement for processing FOIA requests and appeals	EC AMERICA, INC.	017573259	09/29/17	09/28/18	\$27,382
GS35F0626M	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Content Delivery Services	AKAMAI TECHNOLOGIES, INC.	128521528	12/01/13	11/30/18	\$2,146,724
GS35F0785J	NRC-HQ-40-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Cisco SMARTnet Service Coverage ECDN	FORCE 3, INC.	556054591	10/01/17	09/30/18	\$98,241
GS35F4153D	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF SSH License Purchase	INTELLIGENT DECISIONS, INC.	618563720	10/21/14	10/20/18	\$43,968
GS35F4543G	NRC-HQ-40-15-T-0002	Delivery / Task Order	IT	541519	Yearly Software Maintenance for AutoCAD for the Space Planning and Property Management System (SPMS)	DLT SOLUTIONS, LLC	786468199	03/28/15	03/27/18	\$58,514
GS35F4797H	NRC-HQ-12-F-09-0001	Delivery / Task Order	IT	541519	Maintenance renewal for CGI Momentum software licenses	CGI FEDERAL INC.	145969783	08/01/12	01/31/18	\$3,184,379
GS35F5192G	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF DBArtisan Software License Renewal - Five Licenses and possible upgrade to DBPowerStudio.	SPECTRUM SYSTEMS, INC.	156992745	09/17/15	09/16/18	\$15,282

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
LC14C7113	NRC-HQ-7N-15-T-0001	Delivery / Task Order	EDU & TRN	541519	IGF::OT::IGF Annual membership to the CEB Government Finance Leadership Council Program	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	09/30/15	09/29/18	\$337,725
NNG07DA19B	NRC-HQ-13-P-43-0175	Delivery / Task Order	IT	541519	RSA/Archer Incident and Threat Perpetual Licenses	AFFIGENT, LLC	141089040	09/29/13	09/28/18	\$161,992
NNG07DA22B	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Tenable Nessus. Security Center 15,000 IPS and maintenance support.	BLUE TECH INC.	121701957	01/05/15	01/04/18	\$181,461
NNG07DA22B	NRC-HQ-40-14-T-0001	Delivery / Task Order	IT	541519	Purchase Cisco CTS-C60-K9 VTC Codecs, Cisco ISDN Link units, and 3-years of Cisco SmartNet Services for each.	BLUE TECH INC.	121701957	09/30/14	11/30/17	\$340,170
NNG15SC07B	NRC-HQ-10-16-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF SUN Maintenance for Data Center.	DLT SOLUTIONS, LLC	786468199	01/31/16	01/30/18	\$61,050
NNG15SC28B	NRC-HQ-10-16-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF SLES- MICROSOFT OFFICE MAINTENANCE SERVICE RENEWAL	CDW GOVERNMENT LLC	026157235	03/01/16	02/28/18	\$121,000
NNG15SC34B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Dell PowerEdge Servers for SLES	FORCE 3, INC.	556054591	09/20/17	09/19/18	\$30,256
NNG15SC36B	NRC-HQ-25-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF SharePoint Server Licenses	GOVCONNECTION, INC.	809678782	10/01/17	09/30/18	\$9,227
NNG15SC39B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF RENEWAL OF CITRIX XENAPP SOFTWARE MAINTENANCE	IMMIXTECHNOLOGY, INC.	098692374	10/01/17	09/30/18	\$7,524
NNG15SC59B	NRC-HQ-7N-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Renewal of 714 user and licenses support for BFS	AFFIGENT, LLC	141089040	10/01/17	09/30/18	\$248,236
NNG15SC65B	NRC-HQ-40-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Audiovisual switcher to upgrade the Commission Hearing Room	COUNTERTRADE PRODUCTS INC	144293636	09/20/17	03/19/18	\$37,799
NNG15SC65B	NRC-HQ-40-17-T-0002	Delivery / Task Order	IT	541519	IGF::OT::IGF Audiovisual switcher to upgrade the NRC Web streaming capabilities	COUNTERTRADE PRODUCTS INC	144293636	09/20/17	03/19/18	\$39,850
NNG15SC73B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Asset Management Software, Software Maintenance and Professional Support	FOUR	789007064	03/31/17	05/23/18	\$431,949
NNG15SC82B	NRC-HQ-10-16-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Microsoft Office 365 Government E3 FedRAMP certified cloud licenses.	NEW TECH SOLUTIONS, INC.	020149303	09/01/16	12/31/17	\$175,680
NNG15SC82B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF Microsoft Premier Support Services	NEW TECH SOLUTIONS, INC.	020149303	09/11/17	09/10/18	\$575,850
NNG15SC82B	NRC-HQ-10-17-T-0004	Delivery / Task Order	IT	541519	IGF::CT::IGF Commvault Software License Maintenance	NEW TECH SOLUTIONS, INC.	020149303	05/01/18	09/30/18	\$72,479
NNG15SC82B	NRC-HQ-40-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Studio Audiovisual Equipment Procurement	NEW TECH SOLUTIONS, INC.	020149303	09/20/17	03/19/18	\$157,151
NNG15SC85B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF Cisco maintenance	RED RIVER COMPUTER CO., INC.	933678708	10/01/17	09/30/18	\$460,552
NNG15SC89B	NRC-HQ-60-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Microsoft Visual Studio Professional 2017	STERLING COMPUTERS CORPORATION	938836541	08/02/17	08/01/18	\$4,599

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NNG15SC98B	NRC-HQ-7N-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Renewal of BFS BI Oracle Business Intelligence Enterprise Edition Licenses and Annual Support	DLT SOLUTIONS, LLC	786468199	02/28/17	02/27/18	\$242,250
NNG15SD00B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF Absolute Software Licenses	BLUE TECH INC.	121701957	09/28/17	09/27/18	\$42,390
NNG15SD00B	NRC-HQ-10-17-T-0002	Delivery / Task Order	IT	541519	IGF::CT::IGF Infoblox Maintenance	BLUE TECH INC.	121701957	07/23/17	07/22/18	\$17,517
NNG15SD06B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF McAfee Software License and Maintenance Renewals	4 STAR TECHNOLOGIES, INC.	610109675	01/01/18	09/30/18	\$53,427
NNG15SD09B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF ADOBE SOFTWARE LICENCES AND SUPPORT	Bah Fed Corp	078277396	11/17/17	11/16/18	\$456,925
NNG15SD10B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF F5 Load Balance License Renewal	BETTER DIRECT, LLC	782773209	03/28/18	09/30/18	\$6,899
NNG15SD19B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF Polycom VTC Skype Room Systems Equipment	ALVAREZ & ASSOCIATES, LLC	160759135	10/01/17	09/30/18	\$39,826
NNG15SD19B	NRC-HQ-11-15-T-0001	Delivery / Task Order	IT	541519	COMSEC Accounting Reporting and Distribution System (CARDS)	ALVAREZ & ASSOCIATES, LLC	160759135	09/30/15	03/29/18	\$298,548
NNG15SD26B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF Renewal of Blue Coat Systems Software Licenses and Maintenance	ThunderCat Technology, LLC	809887164	10/01/17	09/30/19	\$431,057
NNG15SD26B	NRC-HQ-10-17-T-0002	Delivery / Task Order	IT	541519	IGF::CT::IGF Software Maintenance Renewals for SYMANTEC VIP Authentication & Enterprise Support & PKI Renewals	ThunderCat Technology, LLC	809887164	10/01/17	09/30/19	\$568,000
NNG15SD27B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF Renewal of Palo Alto Maintenance	V3GATE, LLC	808862598	12/04/17	09/30/18	\$151,557
NNG15SD33B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Purchase of the VMware vCenter licenses	KPAUL PROPERTIES, LLC	785308797	08/16/17	08/15/20	\$16,110
NNG15SD33B	NRC-HQ-40-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Photo Support Equipment purchase	KPAUL PROPERTIES, LLC	785308797	09/25/17	03/24/18	\$36,657
NNG15SD36B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF Software Maintenance for What's Up Gold	NAMTEK CORP.	621562342	10/01/17	09/30/18	\$17,515
NNG15SD56B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Cisco Email Advanced Malware Protection	UNICOM GOVERNMENT, INC	107939357	10/01/17	09/30/20	\$57,090
NNG15SD60B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF IBM HW Maintenance and Licenses Support	ADVANCED COMPUTER CONCEPTS, INC.	116193400	10/01/17	09/30/18	\$46,756
NNG15SD62B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF Riverbed Licenses, software clients and associated support services	ALLIANCE TECHNOLOGY GROUP, LLC	969276252	10/01/17	09/30/18	\$49,471
NNG15SD71B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF Secure Zip, Win v14.0, Enterprise Maintenance Renewal, Site License	CMA	627808942	10/01/17	09/30/18	\$101,404
NNG15SD72B	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF Quest Migration Manager Software Maintenance	Convergence Technology Consulting, LLC	134664585	10/01/17	09/30/18	\$131,905
NNG15SD72B	NRC-HQ-10-17-T-0002	Delivery / Task Order	IT	541519	IGF::CT::IGF Renewal of AppSense Terminal Server Management Software Suite SSP GOLD	Convergence Technology Consulting, LLC	134664585	04/18/18	09/30/18	\$13,104

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NNG15SD81B	NRC-HQ-40-15-T-0002	Delivery / Task Order	IT	541519	Hardware maintenance on existing Hardware Security Modules (HSMs) for ACCESS-PCI/ICAM Badging System IGF::CL::IGF	MA Federal, Inc.	942408766	01/01/16	12/31/17	\$42,636
NNG15SD93B	NRC-HQ-40-16-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Adobe Creative Cloud Licensing for the MAC computers that are the core of Administrative Multimedia Service and The Publications Branches.	TRANSOURCE SERVICES CORP.	154869622	09/05/16	09/04/19	\$9,348
NRC-41-10-017		Indefinite-quantity	IT	541519	Integrated Source Management Portfolio	Leidos Innovations Corporation	080272604	05/11/10	05/10/18	\$77,439,634
NRC-41-10-017	NRC-T001	Delivery / Task Order	IT	541519	Integrated Source Management Portfolio	Leidos Innovations Corporation	080272604	05/11/10	05/10/18	\$61,412,947
NRC-HQ-10-14-E-0001	N/A	Indefinite-quantity	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems	CENTEVA, LLC	806602962	12/18/13	09/25/18	\$140,000,000
NRC-HQ-10-14-E-0001	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Design, Development, Testing and Implementation of the Replacement Reactor Program System (RRPS)	CENTEVA, LLC	806602962	02/25/15	12/31/17	\$7,171,349
NRC-HQ-10-14-E-0001	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Master Data Management System Operations and Maintenance	CENTEVA, LLC	806602962	09/30/17	09/25/18	\$1,405,305
NRC-HQ-10-14-E-0001	NRC-HQ-20-16-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Design, Development, Testing and Implementation of the Replacement Reactor Program System (RRPS) Components 2 and 4	CENTEVA, LLC	806602962	09/30/16	09/30/18	\$4,519,507
NRC-HQ-10-14-E-0001	NRC-HQ-20-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF RRPS Feature Set 4 NRO Enterprise Project Management, Interfaces, and Shared Functions	CENTEVA, LLC	806602962	09/15/17	09/25/18	\$244,537
NRC-HQ-10-14-E-0001	NRC-HQ-20-17-T-0002	Delivery / Task Order	IT	541519	IGF::OT::IGF RRPS Replacement Reactor Program System Inspection Report Auto Generator Tool	CENTEVA, LLC	806602962	09/26/17	09/30/18	\$657,646
NRC-HQ-10-14-E-0002	N/A	Indefinite-quantity	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems	ADVANCED SOFTWARE SYSTEMS, INC	969115112	12/19/13	09/25/18	\$140,000,000
NRC-HQ-10-14-E-0002	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF TASK ASSIGNMENT CONTROL SYSTEM (TACS) REPLACEMENT	ADVANCED SOFTWARE SYSTEMS, INC	969115112	09/30/16	12/31/18	\$683,742

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-10-14-E-0003	N/A	Indefinite-quantity	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems	LIST INNOVATIVE SOLUTIONS, INC.	072296507	12/18/13	09/25/21	\$140,000,000
NRC-HQ-10-14-E-0003	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Master Data Management (MDM) Solution	LIST INNOVATIVE SOLUTIONS, INC.	072296507	09/30/15	12/29/17	\$1,472,780
NRC-HQ-10-14-E-0004	N/A	Indefinite-quantity	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems	VDN SYSTEMS, INC.	858499593	12/18/13	09/25/21	\$140,000,000
NRC-HQ-10-15-A-0001	N/A	BPA Setup	IT	541519	IGF::OT::IGF INFORMATION TECHNOLOGY SOLUTIONS-INTEGRATED PROGRAM AND PROJECT SUPPORT (ITS-IPPS)	MBL TECHNOLOGIES, INC	793515862	05/28/15	05/27/20	\$106,000,000
NRC-HQ-10-15-A-0001	NRC-HQ-25-15-O-0001	BPA Call	IT	541519	IGF::OT::IGF Scheduling and Planning Support for the U.S. Nuclear Regulatory Commission Enterprise Project Management (EPM) Program	MBL TECHNOLOGIES, INC	793515862	08/25/15	05/27/18	\$3,132,588
NRC-HQ-10-15-A-0002	N/A	BPA Setup	IT	541519	IGF::OT::IGF INFORMATION TECHNOLOGY SOLUTIONS - INTEGRATED PROGRAM AND PROJECT SUPPORT (ITS-IPPS)	NORTHAMP LLC	966657970	05/28/15	05/27/20	\$106,000,000
NRC-HQ-10-15-A-0002	NRC-HQ-10-16-O-0001	BPA Call	IT	541519	IGF::OT::IGFGLINDA Transition Support	NORTHAMP LLC	966657970	03/08/16	03/07/18	\$3,950,029
NRC-HQ-10-15-A-0002	NRC-HQ-10-17-O-0001	BPA Call	IT	541519	IGF::OT::IGF INFORMATION TECHNOLOGY SOLUTIONS - INTEGRATED PROGRAM AND PROJECT SUPPORT (ITS-IPPS) BPA CPIC Support	NORTHAMP LLC	966657970	03/20/17	03/19/18	\$1,203,552
NRC-HQ-10-15-A-0002	NRC-HQ-10-17-O-0002	BPA Call	IT	541519	IGF::CT::IGF ITS-IPPS BPA Call - Systems Integration Task	NORTHAMP LLC	966657970	08/14/17	08/13/19	\$11,820,578
NRC-HQ-10-15-A-0002	NRC-HQ-10-17-O-0003	BPA Call	IT	541519	IGF::OT::IGF Operate and Maintain Electronic Information Exchange System	NORTHAMP LLC	966657970	09/11/17	09/10/18	\$392,722
NRC-HQ-10-15-A-0002	NRC-HQ-25-15-O-0001	BPA Call	IT	541519	IGF::OT::IGF Program, Project, and Configuration Management Support for the U.S. Nuclear Regulatory Commissions Enterprise Project Management (EPM) Program	NORTHAMP LLC	966657970	07/24/15	05/27/18	\$3,111,624
NRC-HQ-10-15-A-0002	NRC-HQ-40-15-O-0001	BPA Call	CORP/ADMIN	541519	IGF::OT::IGF ITS-IPPS Acquisition Reporting and Strategic Acquisition System (STAQS) Change Management and Change Control Board	NORTHAMP LLC	966657970	07/24/15	05/27/18	\$1,335,297
NRC-HQ-10-15-A-0003	N/A	BPA Setup	IT	541519	IGF::OT::IGF Information Technology Solutions Independent Verification and Validation Support(ITS-IV&V)	PERIDOT SOLUTIONS LLC	808444330	08/10/15	08/09/20	\$92,000,000
NRC-HQ-10-15-A-0004	N/A	BPA Setup	IT	541519	IGF::OT::IGF Information Technology Solutions Independent Verification and Validation Support(ITS-IV&V)	SYNERGY BUSINESS INNOVATION & SOLUTIONS INC	826338498	08/10/15	08/09/20	\$92,000,000

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-10-15-A-0005	N/A	BPA Setup	IT	541519	IGF::OT::IGF Information Technology Solutions Independent Verification and Validation Support(ITS-IV&V)	AEGIS.NET INC	152858358	08/10/15	08/09/20	\$92,000,000
NRC-HQ-10-15-A-0005	NRC-HQ-10-16-O-0001	BPA Call	IT	541519	IGF::OT::IGF Independent Verification and Validation for the Master Data Management (MDM) Program and Solution	AEGIS.NET INC	152858358	11/02/15	10/31/18	\$1,387,000
NRC-HQ-10-15-A-0005	NRC-HQ-10-16-O-0002	BPA Call	IT	541519	IGF::OT::IGF ITS-IVV PKI Audit	AEGIS.NET INC	152858358	10/01/16	09/30/18	\$121,666
NRC-HQ-10-15-A-0005	NRC-HQ-20-15-O-0001	BPA Call	IT	541519	IGF::OT::IGF Provide IV&V support services for the Legacy and Replacement Reactor Program System (RPS)	AEGIS.NET INC	152858358	09/30/15	09/30/18	\$6,356,383
NRC-HQ-10-15-A-0005	NRC-HQ-40-15-O-0001	BPA Call	IT	541519	IGF::OT::IGF Independent Verification and Validation for the Strategic Acquisition System	AEGIS.NET INC	152858358	09/29/15	08/09/20	\$2,148,597
NRC-HQ-10-15-A-0005	NRC-HQ-50-15-O-0001	BPA Call	IT	541519	IGF::OT::IGF Provide comprehensive IV&V support for all aspects of management of NMSS information systems.	AEGIS.NET INC	152858358	09/30/15	09/29/18	\$5,373,145
NRC-HQ-10-15-A-0005	NRC-HQ-7N-16-O-0002	BPA Call	IT	541519	IGF::CT::IGF IV&V contractual support for the Task Assignment Control (TACS) Legacy Replacement System	AEGIS.NET INC	152858358	09/12/16	09/11/18	\$9,999,111
NRC-HQ-10-15-A-0005	NRC-HQ-7S-15-O-0001	BPA Call	IT	541519	IGF::OT::IGF CSO Senior Information Technology Security Officer Information Technology Solutions Independent Verification and Validation Support (ITS-IV&V)	AEGIS.NET INC	152858358	09/25/15	09/24/18	\$2,020,838
NRC-HQ-10-16-P-0004	N/A	Purchase Order	IT	541519	IGF::OT::IGF Cyber Security Assessment and Analysis	FIREEYE, INC	605392047	11/02/16	11/01/17	\$375,000
NRC-HQ-10-17-A-0003	N/A	BPA Setup	IT	541519	IGF::CT::IGF Global Infrastructure and Development Acquisition (GLINDA) Blanket Purchase Agreement (BPA)	ACTIONET, INC.	011443269	06/05/17	09/29/19	\$679,000,000
NRC-HQ-10-17-A-0004	N/A	BPA Setup	IT	541519	IGF::CT::IGF Global Infrastructure and Development Acquisition (GLINDA) GSA Federal Supply Schedule Blanket Purchase Agreement (BPA)	CGI FEDERAL INC.	145969783	06/06/17	09/29/19	\$679,000,000
NRC-HQ-10-17-A-0004	NRC-HQ-10-17-O-0001	BPA Call	IT	541519	IGF::CT::IGF GLINDA BPA CALL - SECURITY OPERATIONS CENTER (SOC) AND RELATED SERVICES	CGI FEDERAL INC.	145969783	09/29/17	09/28/20	\$9,920,703
NRC-HQ-10-17-A-0005	N/A	BPA Setup	IT	541519	IGF::CT::IGF Global Infrastructure and Development Acquisition (GLINDA) Blanket Purchase Agreement (BPA)	VISTRONIX, LLC	786520767	06/06/17	09/29/22	\$679,000,000
NRC-HQ-10-17-A-0006	N/A	BPA Setup	IT	541519	IGF::CT::IGF Global Infrastructure and Development Acquisition (GLINDA) GSA Federal Supply Schedule Blanket Purchase Agreement (BPA)	G2SF INC.	828685276	06/12/17	09/29/19	\$679,000,000
NRC-HQ-10-17-A-0006	NRC-HQ-10-17-O-0001	BPA Call	IT	541519	IGF::OT::IGF GLINDA Mobility BPA Call	G2SF INC.	828685276	09/29/17	09/28/18	\$5,712,454

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-10-17-A-0007	N/A	BPA Setup	IT	541519	IGF::CT::IGF (Global Infrastructure and Development Acquisition (GLINDA) Blanket Purchase Agreement (BPA))	LEIDOS INNOVATIONS CORPORATION	080285804	06/05/17	09/29/19	\$679,000,000
NRC-HQ-10-17-A-0008	N/A	BPA Setup	IT	541519	IGF::CT::IGF Global Infrastructure and Development Acquisition (GLINDA) Blanket Purchase Agreement (BPA)	SYNAPTEK CORPORATION	827860300	06/06/17	09/29/19	\$679,000,000
NRC-HQ-10-17-P-0014	N/A	Purchase Order	IT	541519	IGF::CT::IGF Lyriss Listserv for OIS LM-Support/Titanium/Pro Support	SHI International Corp.	611429481	11/01/17	10/31/18	\$6,135
NRC-HQ-10-17-P-0015	N/A	Purchase Order	IT	541519	IGF::OT::IGF Purchase of a TL1000 tape drives for SLES in Region IV.	DELL MARKETING L.P.	877936518	08/21/17	11/20/18	\$4,842
NRC-HQ-10-17-P-0018	N/A	Purchase Order	IT	541519	IGF::OT::IGF Java Single Sign On Plugin Software Licenses	IT PROPHETS, LLC	133693957	10/01/17	09/30/18	\$56,316
NRC-HQ-10-17-P-0023	N/A	Purchase Order	IT	541519	IGF::CT::IGF Northrop Grumman AltaScan Product Maintenance Renewal	NORTHROP GRUMMAN SYSTEMS CORPORATION	015247885	11/01/17	01/31/18	\$7,959
NRC-HQ-11-16-E-0001	N/A	Indefinite-quantity	FACILITIES	541519	IGF::OT::IGF; Operations Center Information Management System (OCIMS) Operations and Maintenance	IP-PLUS CONSULTING, INC	098810653	04/01/16	03/31/21	\$13,000,000
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0005	Delivery / Task Order	IT	541519	IGF::CL::IGF Produce a design and implement the virtualization of servers in OCIMS and ERDS	IP-PLUS CONSULTING, INC	098810653	09/15/16	03/14/18	\$129,713
NRC-HQ-11-16-E-0001	NRC-HQ-11-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Impact Weather, Weather Bug and PBX PASS	IP-PLUS CONSULTING, INC	098810653	05/01/17	04/30/18	\$43,531
NRC-HQ-11-16-E-0001	NRC-HQ-11-17-T-0002	Delivery / Task Order	IT	541519	IGF::CT::IGF Hyper Converged Equipment and VDI for OCIMS	IP-PLUS CONSULTING, INC	098810653	05/29/17	09/29/18	\$857,045
NRC-HQ-11-16-E-0001	NRC-HQ-11-17-T-0003	Delivery / Task Order	IT	541519	IGF::CT::IGF Renew OCIMS licenses and maintenance support	IP-PLUS CONSULTING, INC	098810653	08/01/17	02/18/19	\$381,303
NRC-HQ-11-16-E-0001	NRC-R4-94-16-T-0002	Delivery / Task Order	IT	541519	IGF::OT::IGF Region IV Avaya Meeting Exchange Service and Support.	IP-PLUS CONSULTING, INC	098810653	09/01/16	12/31/17	\$251,221
NRC-HQ-11-C-33-0056	N/A	Indefinite-quantity	IT	541519	IGF::OT::I.G.F Functional Area 1 (FA1) (Centralized Environment Support) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment (MOM)	VISTRONIX, LLC	786520767	07/20/11	07/19/18	\$12,000,000
NRC-HQ-11-C-33-0056	NRC-HQ-11-T-33-0001	Delivery / Task Order	IT	541519	Functional Area 1 (FA1) (Centralized Environment Support) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment (MOM)	VISTRONIX, LLC	786520767	11/01/11	10/31/18	\$11,959,796
NRC-HQ-11-C-33-0059	N/A	Indefinite-quantity	IT	541519	Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC.	145969783	09/26/11	09/25/21	\$90,000,000
NRC-HQ-11-C-33-0059	NRC-HQ-10-14-T-0002	Delivery / Task Order	IT	541519	IGF::OT::IGF ADAMS P8 Core and Related Applications O & M Support	CGI FEDERAL INC.	145969783	06/06/14	09/25/18	\$16,875,462

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-11-C-33-0059	NRC-HQ-10-14-T-0004	Delivery / Task Order	IT	541519	IGF::OT::IGF Ad Hoc Operations Support	CGI FEDERAL INC.	145969783	09/26/14	09/25/18	\$4,792,790
NRC-HQ-11-C-33-0059	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF ADAMS P8 and Related Applications Operation and Maintenance Support	CGI FEDERAL INC.	145969783	03/04/15	03/25/18	\$3,719,299
NRC-HQ-11-C-33-0059	NRC-HQ-12-T-07-0023	Delivery / Task Order	IT	541519	IGF::OT::IGF MODIFICATION OF JOB CODE, HRMS MODERIZATION Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC.	145969783	03/05/12	09/25/18	\$1,075,494
NRC-HQ-11-C-33-0059	NRC-HQ-12-T-09-0001	Delivery / Task Order	IT	541519	Support services for NRCs Financial Accounting and Integrated Management Information System FAIMIS	CGI FEDERAL INC.	145969783	12/08/11	12/07/17	\$29,647,189
NRC-HQ-11-C-33-0059	NRC-HQ-12-T-10-0013	Delivery / Task Order	IT	541519	Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC.	145969783	09/26/12	01/31/18	\$721,763
NRC-HQ-11-C-33-0059	NRC-HQ-13-T-33-0029	Delivery / Task Order	IT	541519	IGF::CL::IGF Drupal Web Content Management Configuration and Maintenance Services. Under Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC.	145969783	09/26/13	09/25/18	\$2,152,571
NRC-HQ-11-C-33-0060	N/A	Indefinite-quantity	IT	541519	Functional Area 2 for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	Leidos Innovations Corporation	080272604	09/26/11	09/25/21	\$90,000,000
NRC-HQ-11-C-33-0060	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Microsoft SharePoint Support	Leidos Innovations Corporation	080272604	02/26/15	09/25/18	\$3,999,928
NRC-HQ-11-C-33-0060	NRC-HQ-11-C-03-0018	Delivery / Task Order	IT	541519	IGF::OT::IGF Maintenance and Operation of NRC Legacy Systems. NRR Licensing.	Leidos Innovations Corporation	080272604	03/13/12	12/31/17	\$2,153,818
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-02-0008	Delivery / Task Order	IT	541519	igf::ot::igf NRC Websites - Consolidated Web Functions (MOM FA2)	Leidos Innovations Corporation	080272604	03/21/12	09/25/18	\$8,359,974
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-03-0003	Delivery / Task Order	IT	541519	IGF::OT::IGF ACRS Support. Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	Leidos Innovations Corporation	080272604	03/14/12	09/25/18	\$4,657,622
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-11-0007	Delivery / Task Order	IT	541519	IGF::OT::IGF ACRS Systems Documentation (MOM FA2)	Leidos Innovations Corporation	080272604	03/13/12	09/25/18	\$287,272
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0002	Delivery / Task Order	IT	541519	IGF::OT::IGF EIE System. Functional Area 2 (FA2)for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	Leidos Innovations Corporation	080272604	03/12/12	09/25/18	\$7,285,885

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0010	Delivery / Task Order	IT	541519	IGF::OT::IGF Task order 10 under Maintenance and Operation, MOM FA2 contract. This task order is for Ad Hoc Moderization.	Leidos Innovations Corporation	080272604	05/10/12	09/25/18	\$3,690,725
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0011	Delivery / Task Order	IT	541519	IGF::OT::IGF Database Administration Task Order.	Leidos Innovations Corporation	080272604	03/05/12	09/25/18	\$14,856,757
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0012	Delivery / Task Order	IT	541519	IGF::OT::IGF Ad-Hoc Support for Short Term Projects	Leidos Innovations Corporation	080272604	03/12/12	09/25/18	\$10,590,195
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0025	Delivery / Task Order	IT	541519	igf::ot::igf Maintenance, Operation, and Modernization (MOM) Support; Functional Area 2 M&O of Legacy Systems/Meta-Systems Support.	Leidos Innovations Corporation	080272604	03/16/12	09/25/18	\$3,647,879
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-38-0005	Delivery / Task Order	IT	541519	IGF::OT::IGF MOM Function Area 2 HR Applications Systems. Maintenance and Operation.	Leidos Innovations Corporation	080272604	03/12/12	09/25/18	\$2,901,786
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-42-0015	Delivery / Task Order	IT	541519	IGF::CT::IGF MOM FA2 IT Operations and Maintenance; NRO Enterprise Project Management (EPM) operations and maintenance	Leidos Innovations Corporation	080272604	03/12/12	09/25/18	\$10,843,896
NRC-HQ-11-C-33-0060	NRC-HQ-50-17-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF General License Tracking System (GLTS) Operational Support	Leidos Innovations Corporation	080272604	03/27/17	09/25/18	\$894,932
NRC-HQ-11-C-33-0060	NRC-HQ-55-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF FSME Agreement States Website Operations and Maintenance	Leidos Innovations Corporation	080272604	09/26/14	09/25/18	\$804,301
NRC-HQ-11-C-33-0060	NRC-HQ-60-14-T-0001	Delivery / Task Order	IT	541519	IGF::CT::IGF High Performance Computing System - Systems Administration (HPCS - SA)	Leidos Innovations Corporation	080272604	09/26/14	09/25/18	\$1,549,889
NRC-HQ-11-C-33-0060	NRC-HQ-60-15-T-0001	Delivery / Task Order	IT	541519	"IGF::OT::IGF RAMP Website Hosting and O&M Support"	Leidos Innovations Corporation	080272604	02/22/15	09/25/18	\$973,669
NRC-HQ-12-C-33-0103	N/A	Indefinite-quantity	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment; Functional Area 3, Requirements and Design	LOCKHEED MARTIN SERVICES, INC.	805258373	09/26/12	09/25/21	\$50,000,000
NRC-HQ-12-C-33-0113	N/A	Indefinite-quantity	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment; Functional Area 3, Requirements and Design	CGI FEDERAL INC.	145969783	09/26/12	09/25/21	\$50,000,000
NRC-HQ-12-C-33-0123	N/A	Indefinite-quantity	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment; Functional Area 3, Requirements and Design	SOLUTION TECHNOLOGY SYSTEMS INC	927755033	09/26/12	09/25/19	\$50,000,000
NRC-HQ-13-C-10-0069	N/A	Labor-hour	IT	541519	IGF::CL::IGF Management support for NRC's Space and Property Management System.	COUNTERPOINTE SOLUTIONS INC.	185389504	10/01/13	03/31/18	\$891,934
NRC-HQ-20-17-P-0001	N/A	Purchase Order	IT	541519	IGF::OT::IGF MathWorks MATLAB software, with the statistics and machine learning toolbox	DIVERSIFIED DISTRIBUTORS INTERNATIONAL, INC.	878179688	09/11/17	09/10/18	\$6,422

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NRC-HQ-40-16-P-0004	N/A	Purchase Order	CORP/ADMIN	541519	DrugPak software in support of NRC's Drug Testing Program.	DRUGPAK, LLC	838268386	10/01/16	09/30/18	\$55,120
NRC-HQ-40-17-C-0006	N/A	Firm-fixed-price	IT	541519	IGF::CT::IGF Audiovisual Support Services for NRC Headquarters	IMMERSIVE CONCEPTS, LLC	969960637	12/18/17	01/31/19	\$3,364,698
NRC-HQ-40-17-C-0009	N/A	Firm-fixed-price	IT	541519	IGF::OT::IGF Compusearch's workbench and associated apps for STAQS	COMPUSEARCH SOFTWARE SYSTEMS, INC.	130698921	11/01/17	10/31/19	\$585,598
NRC-HQ-40-17-P-0002	N/A	Purchase Order	IT	541519	IGF::CT::IGF Microview Software Maintenance Renewal for integration with ARCHIBUS software for the Space Planning and Property Management System (SPMS)	COUNTERPOINTE SOLUTIONS INC.	185389504	02/06/17	02/05/18	\$10,296
NRC-HQ-60-15-C-0006	N/A	Firm-fixed-price	TA & RES	541519	IGF::OT::IGF Annual STAR CCM+ Licenses - Procurement with option years	CD-ADAPCO	012913265	06/19/15	06/18/18	\$315,075
NRC-HQ-60-17-C-0002	N/A	Firm-fixed-price	IT	541519	IGF::OT::IGF U.S. NRC ACCESS TO THE INPO INDUSTRY CONSOLIDATED ENTRY SYSTEM (ICES) DATABASE	INPO	098578834	04/02/17	12/31/17	\$1,914,568
NRC-HQ-7N-16-A-0002	N/A	BPA Setup		541519	IGF::OT::IGF NRC HUMAN RESOURCES MANAGEMENT SYSTEM (HRMS) CORE MAINTENANCE AND MODERNIZATION SUPPORT SERVICES	INTELLIZANT LLC	807937565	04/26/16	03/14/18	\$10,000,000
NRC-HQ-7N-16-A-0002	NRC-HQ-7N-16-O-0001	BPA Call	IT	541519	IGF::OT::IGF NRC ORACLE PEOPLESOF HRMS SYSTEM TECHNICAL SUPPORT	INTELLIZANT LLC	807937565	04/26/16	03/14/18	\$3,438,106
NRC-HQ-7S-14-C-0002	N/A	Labor-hour	CONSULTING	541519	IGF::OT::IGF Computer Security Office (CSO) Technical Assistance Support	SUNTIVA EXECUTIVE CONSULTING	167032239	05/27/14	05/26/18	\$279,897
NRC-HQ-7S-14-P-0001	N/A	Purchase Order	IT	541519	IGF::OT::IGF Purchase Threatguard Prime Pro. Auditor Gov (TGSPPA01), Secutor Prime Professional Gov. (TGSP001) and Magnus Client License Gold Renewal Gov.	THREATGUARD, INC.	129360538	09/10/14	09/09/19	\$100,000
NRC-R2-92-17-P-0006	N/A	Purchase Order	IT	541519	Renewal of the Cisco Smartnet contract	GMX TECHNOLOGIES, INC.	110296089	10/01/17	09/30/18	\$20,163
GS00T13AJA0014	NRC-HQ-10-17-O-0001	BPA Call	IT		IGF::CT::IGF DHS Continuous Diagnostics and Mitigation (CDM) Program	ENTERPRISE SERVICES LLC	077817617	06/12/17	06/11/18	\$389,274
NNG15SC73B	NRC-HQ-10-17-T-0002	Delivery / Task Order	IT	541519	IGF::OT::IGF - GLINDA: KINETIC DATA. Purchase of Kinetic Data, Inc. Kinetic Data Software License Suite Customer Express Maintenance KSKEP+STE	FOUR	789007064	06/16/17	06/15/18	\$47,995
NNG15SC82B	NRC-HQ-10-17-T-0003	Delivery / Task Order	IT	541519	IGF::CT::IGF BOX Technology Software	NEW TECH SOLUTIONS, INC.	020149303	10/01/17	09/30/19	\$990,973
GS10F0019J	NRC-HQ-84-16-T-0001	Delivery / Task Order	EDU & TRN	541611	IGF::CT::IGF Leadership Development Delivery Training	VANTAGE HUMAN RESOURCE SERVICES, INC.	072654999	09/01/16	08/31/18	\$1,250,000
GS10F0271T	NRC-HQ-7M-14-T-0001	Delivery / Task Order	EDU & TRN	541611	IGF::OT::IGF Lean Six Sigma Project Facilitation, Consulting and support	IMC CONSULTING	135471741	08/01/14	07/31/18	\$345,000
GS35F0068J	NRC-HQ-11-15-T-0001	Delivery / Task Order	IT	541611	IGF::OT::IGF ERDS O&M - This task order is for contractor support of ERDS O&M.	PROJECT PERFORMANCE COMPANY LLC	622496230	07/29/15	03/02/18	\$4,282,856

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-13-C-10-0053	NRC-HQ-13-T-10-0001	Delivery / Task Order	CORP/ADMIN	541611	IGF::OT::IGF Non-Dedicated Office/Meeting Space	CX INTERNATIONAL INC	788240364	09/01/13	08/31/18	\$153,983
NRC-HQ-40-15-E-0004	N/A	Indefinite-quantity	CORP/ADMIN	541611	IGF::OT::IGF Enterprise-wide Onsite Nonpersonal Clerical, Secretarial, and/or Administrative Support Services.	NAVAR INC	004838468	04/27/15	04/21/18	\$20,000,000
NRC-HQ-7P-15-A-0001	N/A	BPA Setup	CORP/ADMIN	541611	IGF::OT::IGF Diversity and Inclusion Services	IVY PLANNING GROUP, LLC	840203368	06/25/15	06/24/18	\$0
NRC-HQ-7P-15-A-0001	NRC-HQ-7P-17-O-0001	BPA Call	EDU & TRN	541611	IGF::CT::IGF Facilitation of Headquarters and Regional DIALOGUE Cohorts; Provide Training to In-house staff to Facilitate and Lead Group Discussions on Diversity Topics; Conduct D&I Analysis	IVY PLANNING GROUP, LLC	840203368	10/01/17	06/24/20	\$549,474
NRC-HQ-7P-17-E-0001	N/A	Firm-fixed-price	MTGS & CONF	541611	IGF::CT::IGF Provide logistics and support services for regional small business outreach events	GOVERNMENT BUSINESS SOLUTIONS LLC	142356380	10/01/17	09/30/18	\$225,000
NRC-HQ-84-15-C-0006	N/A	Labor-hour	EDU & TRN	541611	IGF::OT::IGF To provide ECQ coaches to work with the candidates to prepare their certification packages.	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	09/01/15	07/31/18	\$357,667
GS-02F-156AA	NRC-HQ-84-17-T-0001	Delivery / Task Order	CONSULTING	541612	IGF::OT::IGF The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with Human Resource (HR) Services as identified in the attached Statement of Work (SOW).	BUSINESS MANAGEMENT ASSOCIATES, INC	360980275	02/01/17	01/31/18	\$3,617,363
NRC-HQ-13-C-38-0049	N/A	Indefinite-quantity	CORP/ADMIN	541613	IGF::OT::IGF - NATIONWIDE RECRUITMENT MARKETING SERVICE	MARCOM GROUP, INC.	966813545	09/30/13	10/31/17	\$950,000
NRC-HQ-84-17-C-0005	N/A	Firm-fixed-price	CORP/ADMIN	541613	IGF::CT::IGF National Recruitment, Marketing and Advertising Services	MARCOM GROUP, INC.	966813545	11/01/17	10/31/18	\$108,802
NRC-HQ-13-C-38-0019		Indefinite-quantity	CORP/ADMIN	541614	IGF::OT::IGF Provide logistical support, management, storage and distribution of inventory to support the NRC's recruitment program.	PROJECTWORKS, LLC	018193685	02/01/13	01/31/18	\$825,942
GS-06F-1101Z	NRC-R1-91-17-T-0001	Delivery / Task Order	IT	541618	Consultation and Analytical Services to Support the Regional System Authorization Effort.	3LINKS TECHNOLOGIES, INC	015229300	06/01/17	12/29/17	\$23,722
NRC-HQ-20-14-C-0001	N/A	Time-and-materials	MTGS & CONF	541618	"IGF::OT::IGF" Planning and Logistical Support for the NRC's Annual Regulatory Information Conference (RIC).	LEED MANAGEMENT CONSULTING, INC.	961728586	09/15/14	09/14/18	\$2,404,347
NRC-HQ-84-15-C-0010	N/A	Firm-fixed-price	EDU & TRN	541618	IGF::OT::IGF Creation, revision, and delivery of stand-up, 5-day course on Perspectives On Reactor Safety.	TRINITEK SERVICES, INC.	804525058	09/30/15	09/29/18	\$739,214
GS10F0176V	NRC-HQ-84-15-T-0001	Delivery / Task Order	EDU & TRN	541620	IGF::OT::IGF Health Physics Training	OAK RIDGE ASSOCIATED UNIVERSITIES, INCORPORATED	041152224	03/01/15	02/28/18	\$7,302,469

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-11-A-42-0028	NRC-HQ-20-14-O-0001	BPA Call	TA & RES	541620	Technical and Rulemaking Assistance	ICF INCORPORATED, L.L.C.	072648579	09/09/14	12/31/17	\$1,111,425
NRC-HQ-50-17-A-0001	N/A	BPA Setup	TA & RES	541620	IGF::OT::IGF - Obtain expert technical assistance services to assist and support the NRC in determining the current radiological status of sites where byproduct material (specifically, discrete sources of radium-226) was historically used, or suspected to be used historically, for commercial, medical, research, or military activities.	OAK RIDGE ASSOCIATED UNIVERSITIES, INCORPORATED	041152224	05/31/17	05/30/18	\$5,307,544
GS35F5014H	NRC-HQ-10-16-T-0002	Delivery / Task Order	IT	541690	IGF::OT::IGF Gartner Subscription Renewal	GARTNER, INC.	097220180	09/01/16	02/28/18	\$112,510
NRC-HQ-10-14-E-0005		Indefinite-quantity	CORP/ADMIN	541690	IGF::OT::IGF Freedom of Information Act (FOIA) Support Services	QUALX CORPORATION	831798702	06/23/14	06/22/18	\$11,000,000
NRC-HQ-12-C-42-0093	NRC-HQ-12-T-42-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF - Technical Assistance with Project Reporting to Assist the office of New Reactors Support AP-100 IGF::OT::IGF	INFORMATION SYSTEMS LABORATORIES, INC	150135445	09/28/12	12/31/17	\$96,382
NRC-HQ-12-C-42-0093	NRC-HQ-13-T-42-0003	Delivery / Task Order	TA & RES	541690	Support and services to assist the NRC in reviewing license application for the AP-1000 design review. IGF::CT::IGF	INFORMATION SYSTEMS LABORATORIES, INC	150135445	03/01/13	11/30/17	\$652,316
NRC-HQ-13-C-03-0032	N/A	Cost-plus-fixed-fee	TA & RES	541690	IGF::OT::IGF Technical Support to the NRC during performance of baseline inspections of nuclear power reactor plants.	BECKMAN & ASSOCIATES INC	785915794	05/01/13	04/30/18	\$15,994,161
NRC-HQ-13-C-03-0032	NRC-HQ-20-17-T-0001	Delivery / Task Order	TA & RES	541690	DESIGN BASES INSPECTIONS (DBAs) FOR INSPECTIONS	BECKMAN & ASSOCIATES INC	785915794	01/09/17	12/31/17	\$2,083,045
NRC-HQ-13-C-03-0039	N/A	Indefinite-quantity	TA & RES	541690	IGF::OT::IGF Technical Assistance to Verify Compliance with Order EA-12-049 and Order EA-12-051	MEGA-TECH SERVICES, LLC	604519434	04/21/13	04/20/18	\$3,046,586
NRC-HQ-13-C-38-0027	NRC-HQ-13-T-38-0001	Delivery / Task Order	EDU & TRN	541690	IGF::OT::IGF Medical Technology Training	MEDRELIEF STAFFING	859145708	02/25/13	02/24/18	\$1,128,795
NRC-HQ-13-C-42-0051	N/A	Labor-hour	TA & RES	541690	IGF::OT::IGF Technical Assistance with Tsunami and Storm Surge Hazard Assessment at Nuclear Power Plant Sites in the United States	TAYLOR ENGINEERING, INC.	181561168	09/15/13	09/14/18	\$3,104,210
NRC-HQ-20-15-E-0004	N/A	Indefinite-quantity	TA & RES	541690	Document Layout, Assembly, Formatting, and Technical Editing Services	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	12/04/14	12/31/19	\$854,190
NRC-HQ-25-14-C-0001	N/A	Indefinite-quantity	TA & RES	541690	IGF::OT::IGF New Factors USAPWR	INFORMATION SYSTEMS LABORATORIES, INC	150135445	03/07/14	03/06/19	\$7,269,463
NRC-HQ-25-14-E-0001	N/A	Indefinite-quantity	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	08/05/14	08/04/19	\$50,000,000
NRC-HQ-25-14-E-0001	NRC-HQ-20-15-T-0003	Delivery / Task Order	TA & RES	541690	Technical Assistance with the Review of Topical Report WCAP-17788 for PWROG IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	09/01/15	12/31/18	\$449,307

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NRC-HQ-25-14-E-0001	NRC-HQ-25-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	08/05/14	08/04/19	\$419,845
NRC-HQ-25-14-E-0001	NRC-HQ-25-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::CT::IGF - Technical Review of APR1400 DCD Chapter 15 Topical and Technical Report Review Support. □	NUMARK ASSOCIATES, INC	788247377	07/24/15	12/31/17	\$746,225
NRC-HQ-25-14-E-0001	NRC-HQ-25-16-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Review of NuScale LOCA Evaluation Model Topical Report	NUMARK ASSOCIATES, INC	788247377	09/06/16	12/31/18	\$612,320
NRC-HQ-25-14-E-0001	NRC-HQ-50-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF - NRCs Implementation of the Programmatic Agreement Regarding the Ross In Situ Uranium Recovery Project in Crook County, Wyoming	NUMARK ASSOCIATES, INC	788247377	06/09/15	06/08/18	\$499,226
NRC-HQ-25-14-E-0001	NRC-HQ-50-16-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF TECHNICAL ASSISTANCE FOR THE NHPA SECTION 106 REVIEW AND NEPA HISTORIC AND CULTURAL RESOURCE REVIEW FOR THE CROW BUTTE LICENSE RENEWAL APPLICATION	NUMARK ASSOCIATES, INC	788247377	09/30/16	09/29/19	\$200,510
NRC-HQ-25-14-E-0002	N/A	Indefinite-quantity	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	08/05/14	08/04/19	\$50,000,000
NRC-HQ-25-14-E-0002	NRC-HQ-25-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	08/05/14	08/04/19	\$264,546
NRC-HQ-25-14-E-0002	NRC-HQ-25-14-T-0002	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs Technical Review of APR1400 Large Break LOCA Evaluation Methodology Topical Report	ENERGY RESEARCH, INC.	621211259	09/30/14	03/31/18	\$330,756
NRC-HQ-25-14-E-0002	NRC-HQ-25-16-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical review of NuScale Non-LOCA Methodology Topical Report	ENERGY RESEARCH, INC.	621211259	09/14/16	12/31/18	\$367,307
NRC-HQ-25-14-E-0002	NRC-HQ-25-16-T-0002	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Editing Development of APR1400 Design Certification (DC) Chapter-Level Safety Evaluation Reports (SER) with Open Items (Phase 2)	ENERGY RESEARCH, INC.	621211259	09/30/16	12/29/17	\$171,028
NRC-HQ-25-14-E-0002	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF MELCOR Model Development, Model Maintenance, and Technical Assistance for Licensing and Pre-licensing Activities Related to Design Basis and Beyond Design Basis Accidents	ENERGY RESEARCH, INC.	621211259	06/30/15	09/29/19	\$942,547
NRC-HQ-25-14-E-0003	N/A	Indefinite-quantity	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	S C & A, INC.	071167910	08/05/14	08/04/19	\$50,000,000
NRC-HQ-25-14-E-0003	NRC-HQ-25-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	S C & A, INC.	071167910	08/05/14	08/04/19	\$264,176

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NRC-HQ-25-14-E-0003	NRC-HQ-50-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Assistance in Updating Standard Review Plans for Spent Fuel and Radioactive Material Storage and Transportation	S C & A, INC.	071167910	08/20/15	09/30/18	\$989,657
NRC-HQ-25-14-E-0003	NRC-HQ-50-15-T-0002	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF NEPA and Section 106 Reviews and Hearing Support for the Kendrick Expansion of the Ross Site	S C & A, INC.	071167910	09/21/15	03/30/18	\$1,064,816
NRC-HQ-25-14-E-0003	NRC-HQ-50-16-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF NEPA Review for the License Renewal of Honeywell International, Inc. Honeywell Metropolis Works	S C & A, INC.	071167910	09/30/16	09/29/19	\$383,998
NRC-HQ-25-14-E-0003	NRC-HQ-50-17-T-0001	Delivery / Task Order	TA & RES	541690	Technical Assistance for NEPA Review and Related Consultations and Hearing Support for the Marsland Expansion of the Crow Butte Project.	S C & A, INC.	071167910	07/10/17	07/09/20	\$272,624
NRC-HQ-25-14-E-0004	N/A	Indefinite-quantity	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	08/19/14	08/18/19	\$200,000,000
NRC-HQ-25-14-E-0004	NRC-HQ-11-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical and Rulemaking Support of 10 CFR Part 26, Fitness for Duty Programs	NUMARK ASSOCIATES, INC	788247377	09/01/15	10/31/19	\$603,932
NRC-HQ-25-14-E-0004	NRC-HQ-20-16-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Assistance to Review ASME's Boiler and Pressure Vessel Code Case and Licensee Relief Requests for Carbon Fiber Repairs	NUMARK ASSOCIATES, INC	788247377	09/30/16	10/31/18	\$901,679
NRC-HQ-25-14-E-0004	NRC-HQ-25-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	08/19/14	08/18/19	\$418,855
NRC-HQ-25-14-E-0004	NRC-HQ-25-16-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Assistance for NuScale Small Modular Reactor Design Certification Review Focusing on Leak Before Break	NUMARK ASSOCIATES, INC	788247377	09/06/16	01/01/20	\$512,707
NRC-HQ-25-14-E-0004	NRC-HQ-25-17-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical and Topical Report Review Support Activity for Chapter 15 of the NuScale Power, LLC. NuScale Power Module Design Certificate Document (DCD).	NUMARK ASSOCIATES, INC	788247377	04/27/17	04/26/19	\$202,930
NRC-HQ-25-14-E-0004	NRC-HQ-60-16-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF High Density Polyethylene Piping and Joint Structural Integrity Evaluation	NUMARK ASSOCIATES, INC	788247377	06/22/16	10/31/17	\$304,927
NRC-HQ-25-14-E-0004	NRC-HQ-60-17-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Assistance in Support of LBB Regulatory Guide Technical Basis Development Using xLPR Code	NUMARK ASSOCIATES, INC	788247377	08/14/17	08/13/20	\$3,005,193
NRC-HQ-25-14-E-0004	NRC-HQ-60-17-T-0002	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Assistance in Support of Advanced Non-Light Water Reactors Operational Experience and Gap Identification.	NUMARK ASSOCIATES, INC	788247377	09/28/17	06/30/18	\$232,887
NRC-HQ-25-14-E-0004	NRC-HQ-60-17-T-0003	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Reactor Pressure Vessel Integrity and FAVOR Support	NUMARK ASSOCIATES, INC	788247377	09/29/17	08/18/20	\$1,735,222

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NRC-HQ-25-14-E-0005	N/A	Indefinite-quantity	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	08/19/14	08/18/19	\$200,000,000
NRC-HQ-25-14-E-0005	NRC-HQ-11-16-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Development and Revision of Regulatory Guidance Documents for the Office of Nuclear Security and Incident Response (NSIR)	ENERGY RESEARCH, INC.	621211259	05/11/16	08/31/19	\$964,650
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF - The MURR License Renewal review needs to have a contractor assist to provide a final safety evaluation (SE) document to be used to complete the LR SER.	ENERGY RESEARCH, INC.	621211259	01/26/15	01/25/18	\$192,762
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0003	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	04/06/15	04/05/18	\$169,211
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0007	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Assistance for the NIST Test Reactor HEU LEU Conversion PSAR Review.	ENERGY RESEARCH, INC.	621211259	09/17/15	12/29/17	\$79,648
NRC-HQ-25-14-E-0005	NRC-HQ-20-16-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Safety Evaluation Input (SEI) document, which will form the basis for the NRC staff to complete the Safety Evaluation Report (SER) for the University of Massachusetts at Lowell Research Reactor LRA review.	ENERGY RESEARCH, INC.	621211259	05/11/16	05/10/19	\$193,434
NRC-HQ-25-14-E-0005	NRC-HQ-25-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	08/19/14	08/18/19	\$264,546
NRC-HQ-25-14-E-0005	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	09/24/15	03/31/19	\$352,264
NRC-HQ-25-14-E-0006	N/A	Indefinite-quantity	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	INFORMATION SYSTEMS LABORATORIES, INC	150135445	08/19/14	08/18/19	\$200,000,000
NRC-HQ-25-14-E-0006	NRC-HQ-11-16-T-0001	Delivery / Task Order	TA & RES	541690	IGF::CL,CT::IGF - Emergency Preparedness Decommissioning Rulemaking & Guidance	INFORMATION SYSTEMS LABORATORIES, INC	150135445	03/11/16	01/31/20	\$1,449,730
NRC-HQ-25-14-E-0006	NRC-HQ-11-17-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Emergency Preparedness Small Modular Reactor & Other New Technology Rulemaking & Guidance	INFORMATION SYSTEMS LABORATORIES, INC	150135445	06/27/17	08/17/20	\$573,045
NRC-HQ-25-14-E-0006	NRC-HQ-20-15-T-0004	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF - Entitled "Support for Mitigating System Performance Index (MSPI)" under EnterpriseWide Contract □	INFORMATION SYSTEMS LABORATORIES, INC	150135445	10/01/15	09/30/18	\$351,261
NRC-HQ-25-14-E-0006	NRC-HQ-20-17-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	INFORMATION SYSTEMS LABORATORIES, INC	150135445	06/05/17	06/04/19	\$106,481

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NRC-HQ-25-14-E-0006	NRC-HQ-20-17-T-0002	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Assistance in support of Rulemaking actions	INFORMATION SYSTEMS LABORATORIES, INC	150135445	09/30/17	09/29/20	\$252,261
NRC-HQ-25-14-E-0006	NRC-HQ-20-17-T-0003	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Follow-on Task Order for North Carolina State University Safety Evaluation Input Development for Fueled Experiment License Amendment under Enterprise Wide Contract No. NRC-HQ-25-14-E-0006, Task Order NRC-HQ-20-15-T-0002	INFORMATION SYSTEMS LABORATORIES, INC	150135445	10/01/17	06/30/18	\$40,892
NRC-HQ-25-14-E-0006	NRC-HQ-20-17-T-0004	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Review and Safety Evaluation Input for the North Carolina State University License Renewal Application	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/29/17	09/28/19	\$192,316
NRC-HQ-25-14-E-0006	NRC-HQ-25-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	INFORMATION SYSTEMS LABORATORIES, INC	150135445	08/19/14	08/18/19	\$410,277
NRC-HQ-25-14-E-0006	NRC-HQ-25-16-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Assistance with Update to NRC DOSE	INFORMATION SYSTEMS LABORATORIES, INC	150135445	09/06/16	03/31/18	\$337,248
NRC-HQ-25-14-E-0006	NRC-HQ-60-16-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Hazard-Consistent Soil Structure Interaction Analyses from Probabilistic Seismic Hazard Studies at Nuclear Facilities -	INFORMATION SYSTEMS LABORATORIES, INC	150135445	09/30/16	09/29/19	\$837,685
NRC-HQ-25-16-C-0001	N/A	Labor-hour	TA & RES	541690	IGF::OT::IGF Technical Assistance with Tsunami and Storm Surge Hazard Assessment at Nuclear Power Plant Sites in the United States	TAYLOR ENGINEERING, INC.	181561168	09/30/16	09/29/20	\$819,010
NRC-HQ-40-16-C-0015	N/A	Firm-fixed-price	FACILITIES	541690	IGF::OT::IGF Security Survey Equipment and Training	RESEARCH ELECTRONICS INTERNATIONAL, LLC	101760734	08/01/16	12/31/21	\$203,874
NRC-HQ-40-17-P-0005	N/A	Purchase Order	FACILITIES	541690	IGF::OT::IGF Security Survey Consultant	EDWIN STEINMETZ ASSOC LLC	039528859	09/30/17	09/29/19	\$25,000
NRC-HQ-60-14-E-0001	N/A	Indefinite-quantity	TA & RES	541690	IGF::CL::IGF IDIQ for Fracture Mechanics Structural Integrity Evaluation, Analysis and Support	EMC2	014083161	01/30/14	01/29/19	\$2,833,316
NRC-HQ-60-14-E-0001	NRC-HQ-60-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Extremely Low Probability of Rupture (xLPR) Leak-Before-Break (LBB) Regulation Guide Support	EMC2	014083161	02/20/14	02/19/18	\$2,507,505
NRC-HQ-60-14-P-0011	N/A	Purchase Order	TA & RES	541690	IGF::OT::IGF - Technical Assistance for Evaluation of Chemical Effects in Pressurized Water Reactors and Boiling Water Reactors	ENVIROMENTAL MANAGEMENT SUPPORT, INC	106741598	09/15/14	09/30/18	\$30,318
NRC-HQ-60-15-C-0007	N/A	Cost-plus-fixed-fee	TA & RES	541690	IGF::OT::IGF Enhancing Guidance for Evacuation Time Estimate Studies	LOUISIANA STATE UNIVERSITY	075050765	08/10/15	08/09/18	\$940,914
NRC-HQ-60-15-C-0012	N/A	Time-and-materials	TA & RES	541690	IGF::OT::IGF Contractor Support for the PARCS Code Suite	UNIVERSITY OF MICHIGAN	073133571	10/01/15	09/30/20	\$1,583,545

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NRC-HQ-60-17-C-0004	N/A	Time-and-materials	TA & RES	541690	IGF::OT::IGF Data Analysis of the Human Performance Data in the Scenario Authoring, Characterization, and Debriefing Application (SACADA)	Innovative Engineering and Safety Solutions, Inc.	969386098	07/10/17	07/09/18	\$155,554
NRC-HQ-60-17-C-0005	N/A	Time-and-materials	TA & RES	541690	IGF::OT::IGF Data Analysis of the Human Performance Data in the Scenario Authoring, Characterization, and Debriefing Application (SACADA)	TRINITEK SERVICES, INC.	804525058	07/10/17	07/09/18	\$205,722
NRC-HQ-12-C-04-0058	NRC-HQ-60-14-T-0001	Delivery / Task Order	TA & RES	541712	IGF::OT::IGF - The purpose of Task Order 2 is to continue testing and experimentation as part of the project entitled, "Human Performance Test Facility,"	University of Central Florida	150805653	07/01/14	12/31/17	\$821,531
NRC-HQ-13-C-04-0026	N/A	Firm-fixed-price	TA & RES	541712	IGF::OT::IGF, The objective of this contract is to apply the FLUENT CFD code to a set of five total test sequences in two separate facilities	ALDEN RESEARCH LABORATORY, INC.	175795392	03/26/13	03/25/18	\$412,597
NRC-HQ-60-15-C-0004	N/A	Firm-fixed-price	TA & RES	541712	IGF::OT::IGF - A Commercial Contract on High Energy Arcing Faults Testing Facility.	KEMA-POWERTEST, LLC	183905058	07/08/15	07/07/18	\$646,520
NRC-HQ-60-15-C-0005	N/A	Cost	TA & RES	541712	Research in site response analysis for seismic hazard studies at nuclear facilities. IGF::OT::IGF	UNIVERSITY OF TEXAS AT AUSTIN	170230239	07/20/15	07/19/18	\$554,656
NRC-HQ-60-15-C-0010	N/A	Cost-plus-fixed-fee	TA & RES	541712	IGF::OT::IGF Flood Penetration Seal Performance at NPP.	FIRE RISK MANAGEMENT, INC	092395149	09/30/15	09/29/18	\$381,141
NRC-HQ-60-16-E-0001	N/A	Cost	TA & RES	541712	IGF::OT::IGF Research and Technical Assistance Related to Severe Accidents in Nuclear Power Plants	UNIVERSITY OF WISCONSIN SYSTEM	161202122	08/12/16	08/11/21	\$2,212,854
NRC-HQ-60-16-E-0001	NRC-HQ-60-16-T-0001	Delivery / Task Order	TA & RES	541712	IGF::OT::IGF Experiment Analysis, Modeling and Technical Support	UNIVERSITY OF WISCONSIN SYSTEM	161202122	09/08/16	12/30/17	\$457,615
NRC-HQ-60-16-E-0002		Cost-plus-fixed-fee	TA & RES	541712	IGF::OT::IGF Research and Technical Assistance Related to Severe Accidents in Nuclear Power Plants	ENERGY RESEARCH, INC.	621211259	08/08/16	08/07/21	\$2,212,854
NRC-HQ-60-16-P-0001	N/A	Purchase Order	TA & RES	541712	IGF::OT::IGF EPRI Membership	ELECTRIC POWER RESEARCH INSTITUTE, INC	961940868	04/12/16	12/31/20	\$75,000
NRC-HQ-60-16-P-0007	N/A	Purchase Order	TA & RES	541712	IGF::OT::IGF Participation in the OECD/Nuclear Energy Agency's Information System on Occupational Exposure - North American Technical Center at the University of Illinois	NORTH AMERICAN TECHNICAL CENTER	161011064	09/30/16	09/29/21	\$125,000
NRC-HQ-60-17-E-0001	N/A	Indefinite-quantity	TA & RES	541712	IGF::OT::IGF Human Performance Test Facility (HPTF)	U C F	150805653	09/25/17	09/24/20	\$911,748
NRC-HQ-60-17-E-0001	NRC-HQ-60-17-T-0001	Delivery / Task Order	TA & RES	541712	IGF::OT::IGF Systematic Human Performance Data Collection	U C F	150805653	09/29/17	09/28/20	\$608,601
NRC-HQ-60-17-P-0001	N/A	Purchase Order	IT	541712	IGF::CT::IGF MicroShield LAN Site License and its MicroShield V&V WAN Site Licenses Renewal	GROVE SOFTWARE, INC.	195013003	05/12/17	05/11/18	\$15,000

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NRC-HQ-40-16-C-0014	N/A	Firm-fixed-price	OTHER/MISC	541930	IGF::OT::IGF Translation services into English for technical, legal, and regulatory documents for NRC	XCORP SOLUTIONS INC.	967917704	09/30/16	09/29/18	\$298,397
NRC-HQ-7P-14-E-0001	N/A	Definite-quantity	CORP/ADMIN	541930	Translation, Interpretation and Multilingual Desktop Publishing Services	Language On Demand, Inc.	139892702	06/13/14	06/12/18	\$948,440
NRC-HQ-84-16-C-0003	N/A	Labor-hour	CORP/ADMIN	541930	IGF::CT::IGF Sign Language and Transcription Services	DIVERSIFIED SIGN LANGUAGE SERVICES, LLC	825481922	09/07/16	09/06/18	\$4,000,000
GS10F048AA	NRC-HQ-60-17-T-0001	Delivery / Task Order	TA & RES	541990	IGF::OT::IGF Publish the results from Determining the Offsite Response Organization Capabilities and Practices for Protective Actions in the Intermediate Phase of Emergency Response to a Nuclear Power Plant Incident in NUREG format.	OBSIDIAN ANALYSIS INC	961894511	09/07/17	05/06/18	\$6,425
NRC-HQ-12-C-04-0086	NRC-HQ-60-16-T-0002	Delivery / Task Order	TA & RES	541990	IGF::OT::IGF - Spacer Grid Thermal Hydraulics program at Penn State	PENNSYLVANIA STATE UNIVERSITY, THE	003403953	09/29/16	12/31/17	\$835,426
NRC-HQ-40-17-C-0001	N/A	Firm-fixed-price	IT	541990	IGF::OT::IGF NRC's Enterprise Acquisition Toolset Services	CENTEVA, LLC	806602962	04/01/17	03/31/18	\$596,293
NRC-HQ-60-14-C-0009	N/A	Firm-fixed-price	TA & RES	541990	Annual Review of Non-US Nuclear Fuel and Cladding Technology IGF::OT::IGF	Advanced Nuclear Technology International Europe	632487315	09/23/14	09/22/18	\$274,000
NRC-HQ-60-15-C-0003	N/A	Firm-fixed-price	TA & RES	541990	IGF::CL,CT::IGF - TECHNICAL SUPPORT FOR RADIOLOGICAL ASSESSMENT SYSTEM FOR CONSEQUENCE ANALYSIS (RASCAL) COMPUTER CODE AND EMERGENCY RESPONSE ASSESSMENT TOOLS FOR NRC OPERATIONS CENTER	ATHEY CONSULTING	867794653	06/14/15	06/13/18	\$1,343,600
NRC-HQ-60-15-C-0009	N/A	Time-and-materials	TA & RES	541990	IGF::CL,CT::IGF BWR ATWS-I Rod Bundle Tests	AREVA FEDERAL SERVICES LLC	789479578	09/14/15	12/29/17	\$2,149,728
NRC-HQ-60-15-C-0011	N/A	Cost	TA & RES	541990	IGF::CL,CT::IGF - Maintenance and Development of VARSKIN 5 Computer Code and Support of the RAMP user community.	OREGON STATE UNIVERSITY	053599908	09/25/15	09/24/20	\$499,840
NRC-HQ-7B-17-C-0001	N/A	Firm-fixed-price	OTHER/MISC	541990	IGF::OT::IGF Alternative Dispute Resolution Services	CORNELL UNIVERSITY, INC	872612445	03/27/17	03/26/18	\$900,000
NRC-HQ-7M-15-E-0001	N/A	Indefinite-quantity	CORP/ADMIN	541990	Meeting Facilitation and External Outreach Support Services "IGF::OT::IGF"	CENTEVA, LLC	806602962	01/01/15	12/31/17	\$887,847
NRC-R1-91-17-C-0002	N/A	Firm-fixed-price	IT	541990	IGF::OT::IGF ADAMS Scanning/Profiling, Data Entry and Auto Attendant Support Services.	SABRE88, LLC	826942448	10/02/17	10/01/18	\$835,862
NRC-R1-91-17-P-0026	N/A	Purchase Order	IT	541990	Contract support services to support the remediation of security scan findings for the Regional System authorization and FISMA compliance. IGF::OT::IGF	ALTUS TECHNICAL SOLUTIONS, LLC	183610851	09/27/17	10/31/17	\$26,500

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NRC-R2-92-15-C-0002	N/A	Firm-fixed-price	CORP/ADMIN	541990	IGF::OT::IGF To provide a training support specialist to perform resource management functions	AWD MANAGEMENT SERVICES	788538549	10/01/15	09/30/20	\$856,375
NRC-R3-93-14-C-0001	N/A	Firm-fixed-price	CORP/ADMIN	541990	IGF::OT::IGF Information Technology Support Services in the following areas: (1)switchboard; (2)ADAMS scanning and profiling; and (3) data entry for the U.S. NRCs Region III	SABRE88, LLC	826942448	08/25/14	12/31/17	\$967,237
NRC-HQ-13-C-30-0025	N/A	Firm-fixed-price	CORP/ADMIN	561110	IGF::OT::IGF Administrative Support Services	SABRE88, LLC	826942448	07/01/13	12/31/17	\$519,991
NRC-HQ-40-17-C-0007	N/A	Labor-hour	CORP/ADMIN	561110	IGF::CT::IGF Acquisition and Financial Assistance Support Services	CONTRACTING RESOURCES GROUP, INC.	130886604	10/01/17	08/31/19	\$869,439
NRC-HQ-7P-16-C-0001	N/A	Labor-hour	CORP/ADMIN	561110	IGF::CT::IGF Technical Assistance Services to support in areas of Small Business, Outreach & Compliance, and Civil Rights Programs for the NRC Office of SBCR	CORESPHERE, LLC	184768583	05/30/16	05/29/18	\$2,082,141
NRC-R1-91-16-C-0001	N/A	Labor-hour	IT	561110	U.S. Nuclear Regulatory Commission (NRC) Region I telecommunications system Private Branch Exchange (PBX) maintenance. IGF::OT::IGF	SABRE88, LLC	826942448	02/22/16	02/21/21	\$775,813
NRC-R1-91-17-C-0001	N/A	Firm-fixed-price	IT	561110	IGF::CT::IGF Help Desk Support, Computer Support, FOIA Support and Information Services	SABRE88, LLC	826942448	10/02/17	10/01/18	\$576,886
GS06F0060P	NRC-R4-94-15-T-0001	Delivery / Task Order	FACILITIES	561210	IGF::OT::IGF Service and Maintenance on the Carrier Chillers in the Region IV data center (s) and on the BARD HVAC System that supports the Region IV Incident Response Center (IRC)	JOHNSON CONTROLS, INC	050516509	03/23/15	12/31/17	\$46,655
GS25F0011M	NRC-R4-94-15-T-0001	Delivery / Task Order	FACILITIES	561210	IGF::OT::IGF Shredding Services for Region IV	SHRED-IT USA INC.	176091424	01/01/15	12/30/17	\$4,697
NRC-HQ-40-15-C-0002	N/A	Labor-hour	FACILITIES	561210	IGF::OT::IGF Space management support services	3LINKS TECHNOLOGIES, INC	015229300	09/30/15	09/29/18	\$3,951,509
NRC-HQ-40-15-C-0006	N/A	Firm-fixed-price	FACILITIES	561210	IGF::OT::IGF Project management services	BANNEKER VENTURES, LLC	079391559	09/30/15	09/29/18	\$1,932,755
NRC-HQ-40-17-C-0002	N/A	Firm-fixed-price	FACILITIES	561210	IGF::CT::IGF Labor Services	CC&C MANAGEMENT SERVICES, LLC	781421011	06/19/17	06/30/18	\$3,592,550
NRC-HQ-40-16-C-0010	N/A	Firm-fixed-price	CORP/ADMIN	561410	IGF::OT::IGF Technical Editing and Support Service	GREEN POWERED TECHNOLOGY LLC	962298290	07/11/16	07/10/21	\$3,619,998
GS25F0007L	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	561439	IGF::OT::IGF Public Document Room Document Duplication Services.	BCPI	602813289	10/01/14	09/30/18	\$0
NRC-HQ-40-14-C-0003	N/A	Labor-hour	CORP/ADMIN	561439	IGF::OT::IGF NRC Print Shop - On-site Duplicating/Copying, and Bindery Operators	E3 ENTERPRISES INCORPORATED	173030362	01/01/14	06/30/18	\$827,094
NRC-HQ-13-C-21-0045	N/A	Firm-fixed-price	CORP/ADMIN	561492	IGF::OT::IGF Verbatim Reporting Services for the U.S. Nuclear Regulatory Commission	NEAL R GROSS AND COMPANY INC	001627124	06/11/13	06/10/18	\$3,709,639

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NRC-HQ-40-15-C-0007	N/A	Firm-fixed-price	FACILITIES	561499	IGF::OT::IGF Mail room and courier services support services	BarnAllen Technologies, Inc.	829601645	12/01/15	11/30/18	\$1,931,032
NRC-HQ-40-16-C-0002	N/A	Firm-fixed-price	CORP/ADMIN	561499	IGF::OT::IGF ONSITE SUPPORT FOR THE ADMINISTRATIVE SERVICES CENTER AT NUCLEAR REGULATORY COMMISSION HEADQUARTERS	3LINKS TECHNOLOGIES, INC	015229300	02/01/16	01/31/18	\$1,250,548
NRC-HQ-40-15-E-0006	N/A	Indefinite-quantity	FACILITIES	561621	IGF::OT::IGF - NRC physical security system including physical access control, closed circuit television (CCTV) and intrusion detection for the protection of NRC personnel, facilities and information.	SIGNET TECHNOLOGIES, INC	171856222	09/30/15	11/30/18	\$3,946,858
NRC-HQ-40-15-E-0006	NRC-HQ-40-16-T-0001	Delivery / Task Order	FACILITIES	561621	IGF::OT::IGF Assist NRC security in the design of a Federal Identity, Credential, and Access Management (FICAM) Enterprise Physical Access Control System (ePACS) for the Modernization the Nuclear Regulatory Commission system.	SIGNET TECHNOLOGIES, INC	171856222	10/01/16	11/30/18	\$2,539,000
NRC-HQ-40-16-C-0017	N/A	Time-and-materials	FACILITIES	561621	IGF::OT::IGF installation of and upgrade of existing Closed Circuit Video System (CCVS) equipment and video management application.	CONCORD CROSSROADS	129341074	09/01/16	11/30/17	\$857,650
NRC-HQ-40-17-C-0003	N/A	Firm-fixed-price	FACILITIES	561621	IGF::OT::IGF NRC IP Camera Upgrade	CONCORD CROSSROADS	129341074	09/30/17	09/29/18	\$797,456
NRC-HQ-40-16-C-0007	N/A	Labor-hour	FACILITIES	561622	"IGF::OT::IGF" Locksmith Services	CHESAPEAKE SECURITY SERVICE CO	807874557	04/18/16	04/17/20	\$188,279
GS21F026BA	NRC-HQ-40-16-T-0001	Delivery / Task Order	FACILITIES	561720	"IGF::OT::IGF" - Custodial Services for Headquarters White Flint Complex & Warehouse	ALCAZAR TRADES, INC.	610560513	04/01/16	03/31/18	\$5,915,425
NRC-HQ-40-16-C-0005	N/A	Firm-fixed-price	FACILITIES	561730	IGF::OT::IGF Grounds Maintenance, Snow and Ice Removal	RIFE INTERNATIONAL LLC	831262147	07/01/16	06/30/18	\$912,847
NRC-HQ-13-C-10-0046	N/A	Firm-fixed-price	CORP/ADMIN	561990	IGF::OT::IGF NRC Issuances and Indexes	KDI	133069018	09/29/13	09/28/18	\$637,327
NRC-HQ-40-16-P-0009	N/A	Purchase Order	FACILITIES	561990	IGF::OT::IGF On-Site Shredding Servies	PATRIOT SHREDDING INC	966235959	09/30/16	09/29/18	\$152,250
NRC-R2-92-16-P-0006	N/A	Purchase Order	OTHER/MISC	561990	::IGF::OT::IGF Shredding/document Destruction Service at the U.S. Nuclear Regulatory Commission, Region II Office.	A1 SHREDDING AND RECYCLING, INCORPORATED	005213174	02/01/17	01/31/18	\$3,072
NRC-HQ-12-C-02-0089	N/A	Indefinite-quantity	TA & RES	562211	IGF::OT::IGF Operation of NRC's Federally Funded Research and Development Center (FFRDC) -- Fifth Renewal	SOUTHWEST RESEARCH INSTITUTE	007936842	09/28/12	03/31/18	\$75,800,000
NRC-HQ-12-C-02-0089	NRC-HQ-50-15-T-0001	Delivery / Task Order	CONSULTING	562211	IGF::OT::IGF - Support for Development of the Managing Aging Processes in Storage (MAPS) Report.	SOUTHWEST RESEARCH INSTITUTES W R I	007936842	09/08/15	03/28/18	\$916,251

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NRC-HQ-12-C-02-0089	NRC-HQ-50-16-T-0001	Delivery / Task Order	TA & RES	562211	IGF::CL::IGF EIS for Waste Control Specialists LLC's (WCS) application to construct and operate a consolidated interim storage facility for spent nuclear fuel at WCS' site	SOUTHWEST RESEARCH INSTITUTE	007936842	10/17/16	03/31/18	\$1,449,462
NRC-HQ-12-C-02-0089	NRC-HQ-50-17-T-0002	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical Assistance with Environmental Impact Statement for HOLTEC License Application for a Consolidated Interim Storage Facility for Spent Nuclear and High Level Waste	SOUTHWEST RESEARCH INSTITUTE	007936842	06/23/17	03/31/19	\$1,783,121
NRC-HQ-12-C-02-0089	NRC-HQ-60-14-T-0002	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASK"	SOUTHWEST RESEARCH INSTITUTE	007936842	08/15/14	12/31/17	\$551,918
NRC-HQ-12-C-02-0089	NRCT004	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical assistance for the review of the U.S. Department of Energy's non-high level waste determinations.	SOUTHWEST RESEARCH INSTITUTE	007936842	12/01/12	12/30/17	\$2,343,432
NRC-HQ-12-C-02-0089	NRCT009	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF DISPOSAL-RELATED INTEGRATED SPENT NUCLEAR FUEL REGULATORY ACTIVITIES--IDENTIFICATION AND ANALYSIS OF KEY REGULATORY AND TECHNICAL ISSUES FOR DISPOSAL OF SPENT NUCLEAR FUEL AND HIGH-LEVEL WASTE	SOUTHWEST RESEARCH INSTITUTE	007936842	11/21/12	03/31/18	\$8,049,255
NRC-HQ-50-14-E-0001	N/A	Indefinite-quantity	TA & RES	562211	IGF::OT::IGF Enterprise Wide IDIQ Contract for the Center for Nuclear Waste Regulatory Analyses (CNWRA) Work-For-Others (WFO) Technical Assistance and Research (TA&R) Support of Activities under the Responsibility of the Nuclear Regulatory Commissions (NRC) Program Offices	Southwest Research Institute	007936842	12/05/13	03/31/18	\$39,925,077
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0014	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF - Technical expertise to support the staff in updating the HFIS by retrieving applicable facility LERs and NRC facility IRs, reviewing and identifying human factors/performance issues found in these documents, classifying and coding human performance issues identified and entering the coded issues into the HFIS database.	Southwest Research Institute	007936842	07/13/15	07/12/18	\$982,153
NRC-HQ-50-14-E-0001	NRC-HQ-20-16-T-0003	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Under a previous contract, the CNWRA assisted NRC with the production of the draft guidance documents for subsequent license renewal. This is a follow-up to that contract to respond to public comments and produce the final documents and a document on the technical bases for the NRC decisions.	Southwest Research Institute	007936842	05/11/16	03/31/18	\$786,885
NRC-HQ-50-14-E-0001	NRC-HQ-20-16-T-0006	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical Assistance to Review Actions Related to Post-Fukushima Mitigating Strategies and Compliance with NRC Order EA-12-049 at U.S. Nuclear Power Plants	Southwest Research Institute	007936842	07/06/16	09/29/18	\$755,090

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NRC-HQ-50-14-E-0001	NRC-HQ-20-16-T-0007	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Modify Core Operating Limits Report (COLR) to Incorporate 10 CFR 50.46 Reports	Southwest Research Institute	007936842	09/06/16	05/12/18	\$100,970
NRC-HQ-50-14-E-0001	NRC-HQ-20-17-T-0002	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical Assistance to Review Actions Related to Post-Fukushima Mitigating Strategies and Compliance with NRC Order EA-12-049 at U.S. Nuclear Power Plants	Southwest Research Institute	007936842	01/23/17	09/29/18	\$442,710
NRC-HQ-50-14-E-0001	NRC-HQ-20-17-T-0003	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Task Order under the EWC with SwRI/CNWRRA for Technical Assistance to support NRC Reviews of Seismic PRA (SPRA) Licensee Submittals Related to NTTF Recommendation 2.1 (Seismic) and Post-Fukushima Requirements at U.S. Nuclear Power Plants	Southwest Research Institute	007936842	02/27/17	09/28/18	\$500,569
NRC-HQ-50-14-E-0001	NRC-HQ-20-17-T-0004	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF To obtain expertise in the review of the BWROG Phase IV Report on ECCS Suction Strainer Risk-Informed Analysis (GSI-191).	Southwest Research Institute	007936842	03/27/17	09/28/18	\$251,324
NRC-HQ-50-14-E-0001	NRC-HQ-20-17-T-0006	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF "Support NRC in Reviewing the Industry Guidance on the NEI Tornado Missile Risk Evaluator (TMRE) used for Risk Informed Tornado Missile Analysis,"	Southwest Research Institute	007936842	07/01/17	01/26/18	\$29,951
NRC-HQ-50-14-E-0001	NRC-HQ-20-17-T-0007	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical Assistance to the NRC Division of Safety Systems to Provide a Technical Evaluation Report for Analysis of Software NARWHAL, to Calculate the Conditional Failure Probabilities Associated with the Effects of Debris for Southern Nuclear Operating Company, Inc, Vogtle Electric Generating Plant, Units 1 and 2, as Related to NRC Generic Letter 2004-02	Southwest Research Institute	007936842	08/01/17	10/31/18	\$145,040
NRC-HQ-50-14-E-0001	NRC-HQ-20-17-T-0008	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Task Order under the EWC with SwRI/CNWRRA (NRC-HQ-50-14-E-0001) for Technical Assistance, Project Support, and Communications Outreach Support for NRC Knowledge Management / Knowledge Capture Activities Regarding Japan Lessons Learned and Post-Fukushima Requirements at U.S. Nuclear Power Plants	Southwest Research Institute	007936842	08/28/17	09/28/18	\$391,448
NRC-HQ-50-14-E-0001	NRC-HQ-25-15-T-0001	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Support to NRC Staff for Seismic Hazard Reviews at Three Western U.S. Nuclear Power Plant Sites, Probabilistic Seismic Hazard Analysis Software Modification, and Stakeholder and Public Outreach Meetings.	Southwest Research Institute	007936842	09/01/15	09/30/18	\$785,635
NRC-HQ-50-14-E-0001	NRC-HQ-25-16-T-0001	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Support for SSHAC Level 3 Workshops for Potential Nuclear Power Plants	Southwest Research Institute	007936842	08/17/16	09/30/18	\$280,104

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NRC-HQ-50-14-E-0001	NRC-HQ-50-15-T-0001	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical assistance for mixed oxide fuel fabrication facility application reviews.	Southwest Research Institute	007936842	05/01/15	10/31/17	\$96,158
NRC-HQ-50-14-E-0001	NRC-HQ-50-15-T-0002	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical Support for Revision to NUREG-1556 -Consolidated Guidance About Materials Licensing	Southwest Research Institute	007936842	06/22/15	09/30/18	\$241,261
NRC-HQ-50-14-E-0001	NRC-HQ-50-15-T-0003	Delivery / Task Order	TA & RES	562211	IGF::CT::IGF Technical review of analysis related to Temporary Instruction (TI) 2600/0015 inspections and the development of guidance for fuel cycle facilities related to the lessons learned from the Fukushima Daiichi event	Southwest Research Institute	007936842	08/17/15	09/30/18	\$615,148
NRC-HQ-50-14-E-0001	NRC-HQ-50-15-T-0004	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF TECHNICAL ASSISTANCE FOR THE COMPLETION OF THE SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENTS (SEIS) FOR THE RENO CREEK IN-SITU RECOVERY (ISR) PROJECT APPLICATION	Southwest Research Institute	007936842	07/28/15	07/27/18	\$531,589
NRC-HQ-50-14-E-0001	NRC-HQ-50-15-T-0005	Delivery / Task Order	TA & RES	562211	TECHNICAL ASSISTANCE FOR THE DEVELOPMENT OF AN ENVIRONMENTAL ASSESSMENT FOR AMENDMENT OF NRC MATERIALS LICENSE SUA-1341 FOR THE LUDEMAN IN SITU URANIUM RECOVERY SATELLITE PROJECT AT CONVERSE COUNTY, WYOMING IGF::OT::IGF	Southwest Research Institute	007936842	10/01/15	06/30/18	\$720,511
NRC-HQ-50-14-E-0001	NRC-HQ-55-14-T-0009	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical Assistance for the Development of an Environmental Impact Statement (EIS) for Termination of NRC Materials License SUB-1435 for the Depleted Uranium (DU) Impact Area at Jefferson Proving Ground (JPG) in Madison, Indiana.	Southwest Research Institute	007936842	09/25/14	09/30/18	\$1,657,208
NRC-HQ-50-14-E-0001	NRC-HQ-55-14-T-0022	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical Assistance for the Development of an Environmental Assessment for the Jane Dough Project	Southwest Research Institute	007936842	09/22/14	12/31/17	\$796,187
NRC-HQ-50-14-E-0001	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical Assistance for Revision to NUREG-2117, "Practical Implementation Guidelines for SSHAC Level 3 and 4 Hazard Studies"	Southwest Research Institute	007936842	05/01/15	09/30/18	\$419,314
NRC-HQ-50-14-E-0001	NRC-HQ-60-16-T-0001	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Seismic Induced Liquefaction Case History Database	Southwest Research Institute	007936842	08/04/16	09/29/18	\$893,660
GS-02F-0010J	NRC-HQ-84-14-T-0001	Delivery / Task Order	EDU & TRN	611430	IGF::OT::IGF Enterprise Wide Instructor Led Training Delivery Contract	MANAGEMENT CONCEPTS INC	082355652	09/30/14	09/29/19	\$6,000,000
GS10F0040S	NRC-HQ-84-17-T-0001	Delivery / Task Order	EDU & TRN	611430	IGF::CT::IGF Training Courses for the NRC's Acquisition Workforce	CENTRE LAW AND CONSULTING, LLC	963588186	04/17/17	04/16/18	\$700,000
LC14C7113	NRC-HQ-84-17-T-0002	Delivery / Task Order	EDU & TRN	611430	IGF::OT::IGF CEB Learning & Development Leadership Council and CEB Corporate Leadership Council Memberships	CEB Inc.	184779924	09/30/17	09/29/18	\$91,337

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NRC-HQ-12-C-38-0054	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF Career Counseling Services for the NRC employees.	HR ANEW, INC.	115415338	04/02/12	10/01/18	\$611,392
NRC-HQ-13-C-38-0013	N/A	Indefinite-quantity	EDU & TRN	611430	IGF::OT::IGF Safety Aspects of Industrial Radiography.	SOURCE PRODUCTION AND EQUIPMENT COMPANY, INC.	069542181	01/16/13	01/15/18	\$249,905
NRC-HQ-13-C-38-0013	NRC-HQ-13-T-38-0001	Delivery / Task Order	EDU & TRN	611430	IGF::OT::IGF Safety Aspects of Industrial Radiography.	SPEC	069542181	01/16/13	01/15/18	\$249,905
NRC-HQ-13-C-38-0062	NRC-HQ-13-T-38-0001	Delivery / Task Order	EDU & TRN	611430	IGF::OT::IGF Delivery of instructor led training entitled Fundamentals of Operator Reactor Licensing and as needed, for the updating of existing and development of new course materials.	Advanced System Technolgy and Management INC	49192649	09/30/13	09/29/18	\$577,168
NRC-HQ-20-17-P-0002	N/A	Purchase Order	TA & RES	611430	IGF::CT::IGF The contractor is to develop and provide formalized training for NRC staff on BWR stability and ATWS-I.	FARAWILA ET AL INC	036604514	10/02/17	10/01/18	\$78,450
NRC-HQ-60-17-P-0007	N/A	Purchase Order	EDU & TRN	611430	IGF::CT::IGF Develop and provide a 3-4 day training course for NRC staff in advanced use of HEC-HMS, hydrologic modeling software, with modified modules	WEST CONSULTANTS, INC	006638618	09/01/17	08/31/18	\$24,852
NRC-HQ-7P-17-P-0001	N/A	Purchase Order	EDU & TRN	611430	IGF::OT::IGF To purchase the Oz Principle Accountability Training led by Partners in Leadership	PARTNERS IN LEADERSHIP, LLC	626937312	03/27/17	03/26/18	\$11,158
NRC-HQ-84-14-C-0003	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF Award a contract for "Research and Test Reactor Operations Training" as required by Manual Chapter 1245.	UNIVERSITY OF TEXAS AT AUSTIN	170230239	05/01/14	04/30/19	\$162,697
NRC-HQ-84-14-C-0004	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF Non-Destructive Examination (NDE) Training courses for TTC	NDE Professionals Inc	837025469	09/30/14	09/29/18	\$199,525
NRC-HQ-84-14-C-0009	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF Award a contract for the two-week "Welding Technology and Codes" course as required by Manual Chapter 1245.	EDISON WELDING INSTITUTE, INC.	121985774	09/30/14	09/29/19	\$641,802
NRC-HQ-84-14-C-0013	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF R8448, X8448 Reactive Inspection Leadership Training (RILT) Development and Delivery RFQ and Award	QI TECH LLC	609224683	09/30/14	09/29/19	\$878,518
NRC-HQ-84-15-C-0011	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF The Electric Power Research Institute (EPRI) Materials Reliability Program (MRP) conducts a two and one-half day course related to the reactor vessel internal inspection requirements for Pressurized Water Reactors.	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	09/30/15	09/30/19	\$887,003
NRC-HQ-84-15-C-0016	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF Motor Operated Valve course (E-112)	IDAHO STATE UNIVERSITY	078341468	09/30/15	09/29/18	\$475,592
NRC-HQ-84-15-C-0017	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF Emergency Diesel Generator Training Course	WOODARD CORP	109171475	09/30/15	09/29/18	\$961,490

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NRC-HQ-84-15-E-0002	N/A	Indefinite-quantity	EDU & TRN	611430	IGF::OT::IGF Organizational Development Services	Crowned Grace Inc	131628831	09/30/15	03/31/18	\$1,359,901
NRC-HQ-84-15-E-0002	NRC-HQ-84-15-T-0001	Delivery / Task Order	EDU & TRN	611430	IGF::OT::IGF Organizational Development to the new OD contract under the Engagement Task Order.	Crowned Grace Inc	131628831	09/30/15	03/31/18	\$1,048,820
NRC-HQ-84-15-E-0002	NRC-HQ-84-15-T-0002	Delivery / Task Order	EDU & TRN	611430	IGF::OT::IGF Organizational Development to the new OD contract under the Executive Coaching Task Order.	Crowned Grace Inc	131628831	09/30/15	03/31/18	\$206,429
NRC-HQ-84-15-E-0002	NRC-HQ-84-15-T-0003	Delivery / Task Order	EDU & TRN	611430	IGF::OT::IGF Organizational Development to the new OD contract under the Program Management Task Order.	Crowned Grace Inc	131628831	09/30/15	03/31/18	\$104,652
NRC-HQ-84-16-C-0008	N/A	Firm-fixed-price	EDU & TRN	611430	Boiling Water Reactor Maintenance Training Course	WESTINGHOUSE ELECTRIC COMPANY LLC	062661272	09/14/16	09/13/21	\$255,800
NRC-HQ-84-17-C-0004	N/A	Labor-hour	CORP/ADMIN	611430	IGF::CT::IGF Competency Modeling Development	Evolution Management, Inc.	929628089	10/01/17	09/30/20	\$335,637
NRC-HQ-84-17-E-0001	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::CT::IGF Root Cause/Incident Investigation Workshop Training	STREET LEGAL INDUSTRIES, INC	127614316	10/01/17	10/01/22	\$1,000,000
NRC-HQ-84-17-E-0001	NRC-HQ-84-17-T-0001	Delivery / Task Order	EDU & TRN	611430	IGF::CT::IGF Task Order 1 for G-205, Root Cause/Incident Investigation Workshop using new CC 1208.	STREET LEGAL INDUSTRIES, INC	127614316	10/01/17	09/30/22	\$168,000
NRC-HQ-84-14-A-0001	N/A	BPA Setup	EDU & TRN	611630	IGF::OT::IGF: To provide foreign language training to NRC employees.	BERLITZ CORPORATION	156326167	09/25/14	09/24/19	\$604,080
NRC-HQ-84-14-C-0010	N/A	Labor-hour	CONSULTING	611710	IGF::CT::IGF Instructional Designer to assist with learning transformation at the TTC	Advanced Computer Learning Company, LLC	141415021	09/16/14	09/15/18	\$4,000,000
NRC-HQ-84-16-C-0010	N/A	Firm-fixed-price	EDU & TRN	611710	IGF::OT::IGF A contractor provided pressurized water reactor (PWR) maintenance training overview course to enhance the knowledge base for NRC inspectors.	WESTINGHOUSE ELECTRIC COMPANY LLC	062661272	09/30/16	09/29/21	\$394,700
NRC-HQ-84-17-C-0002	N/A	Firm-fixed-price	EDU & TRN	611710	IGF::CT::IGF Irradiator Technology Training courses	STERIGENICS U.S., LLC	098499569	07/17/17	07/16/18	\$938,484
NRC-HQ-20-14-C-0002	N/A	Labor-hour	TA & RES	621111	IGF::OT::IGF Technical Assistance to Support NRC Review of NRC Form 396, Certification of Medical Examination by Facility Licensee	INOMEDIC HEALTH APPLICATIONS, INC.	837359520	10/01/14	09/30/19	\$275,299
NRC-HQ-12-P-10-0151	N/A	Purchase Order	TA & RES	621112	IGF::OT::IGF Mental health evaluation services to employees, consultants, contractors and licensee personnel.	BURBACH, RODNEY V M.D., P.C.	805198173	10/14/12	04/13/18	\$66,725
V797D40283	NRC-HQ-84-15-T-0001	Delivery / Task Order	CORP/ADMIN	621498	IGF::OT::IGF Employee Health and Wellness Services	HEALTHCARE RESOURCE NETWORK LLC	143533789	08/01/15	07/31/20	\$5,952,390
NRC-HQ-13-P-10-0113	N/A	Purchase Order	TA & RES	621511	"IGF::OT::IGF" Blind Quality Control Specimen	E L I	157239245	09/30/13	09/29/18	\$8,473

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NRC-HQ-40-16-C-0012	N/A	Time-and-materials	TA & RES	621999	IGF::OT::IGF Urine Specimen Collection - Nation-wide, Medical Review Officer Services, and Professional/Technical On-site Support	FORENSIC DRUG & ALCOHOL TESTING LLC	825420891	06/01/16	05/31/18	\$1,540,466
NRC-HQ-13-C-38-0020	N/A	Firm-fixed-price	TA & RES	624110	NRC Child Care Subsidy Program	FEEA CHILDCARE SERVICES INC	828562699	02/01/13	01/31/18	\$281,458
GS02F0037P	NRC-HQ-84-17-T-0001	Delivery / Task Order	CONSULTING	624190	IGF::OT::IGF EAP contract services	EAP CONSULTANTS LLC	608069589	01/01/18	12/31/18	\$625,701
NRC-HQ-84-16-C-0001	N/A	Labor-hour	CORP/ADMIN	713940	IGF::OT::IGF Fitness Services Contract	AQUILA, LTD., HEALTH & FITNESS SOLUTIONS	969827187	03/01/16	02/28/18	\$1,935,372
NRC-HQ-84-15-C-0005	N/A	Firm-fixed-price	EDU & TRN	713990	IGF::OT::IGF Explosives, Weapons, and Response Tactics Course	CHATTANOOGA, CITY OF	043112341	07/01/15	06/30/18	\$425,000
NRC-HQ-40-16-C-0013	N/A	Firm-fixed-price	FACILITIES	722310	IGF::OT::IGF cafeteria contract	CORPORATE CHEFS INC.	186567640	10/08/16	10/07/19	\$0
GS25F0030M	NRC-HQ-40-14-T-0001	Delivery / Task Order	OTHER/MISC	811212	IGF::OT::IGF MAINTENANCE FOR KONICA MINOLTA COPIERS.	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	10/01/14	03/29/18	\$303,731
GS25F0062M	NRC-R4-94-14-T-0001	Delivery / Task Order	FACILITIES	811212	IGF::OT::IGF Region IV Kyocera-Mita Copiers Service and Maintenance	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	064465503	01/01/14	12/31/17	\$3,328
GS35F5840H	NRC-HQ-10-17-T-0001	Delivery / Task Order	IT	811212	IGF::CT::IGF Maintenance support for scanners in the DPC	EDAC SYSTEMS INC	620897504	05/29/17	05/28/18	\$11,751
NRC-HQ-10-16-P-0005	N/A	Purchase Order	IT	811212	IGF::OT::IGF SLES - Dell Server Hardware Maintenance.	Mcp Computer Products Inc.	022567908	07/06/16	07/05/18	\$35,272
NRC-HQ-10-17-P-0005	N/A	Purchase Order	IT	811212	IGF::OT::IGF NextScan Microfilm Scanner and Fiche Module Maintenance contract.	NMS IMAGING, INC	072649791	06/15/17	06/14/18	\$20,245
NRC-HQ-40-16-C-0001	N/A	Firm-fixed-price	FACILITIES	811212	AS&E X-Ray Contract for HQ and Region	AMERICAN SCIENCE AND ENGINEERING, INC.	001767763	03/07/16	03/06/18	\$527,118
NRC-HQ-40-17-P-0010	N/A	Purchase Order	IT	811212	Provide maintenance and postage meter rental for NRC mail processing systems at Headquarters, Regional locations, and TTC.	PITNEY BOWES INC.	001161793	10/01/17	09/30/18	\$10,086
NRC-R3-93-17-P-0025	N/A	Purchase Order	IT	811212	IGF::OT::IGF Maintenance, IRC AV	AVI SYSTEMS, INC.	020476370	02/04/17	02/03/18	\$144,510
GS-35F-0156V	NRC-R3-93-14-T-0001	Delivery / Task Order	IT	811213	IGF::OT::IGF Avaya Maintenance Support.	Avaya Federal Solutions Inc	790470749	09/01/14	08/31/18	\$101,013
NRC-HQ-13-C-29-0033	N/A	Firm-fixed-price	IT	811213	IGF::OT::IGF PBX system maintenance and support services.	3LINKS TECHNOLOGIES, INC	015229300	04/23/13	04/22/18	\$575,778
NRC-HQ-13-C-31-0047	N/A	Firm-fixed-price	IT	811213	IGF::CL::IGF PBX Telecommunications system maintenance services.	T S I	603736893	08/01/13	12/31/17	\$971,277

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-84-15-P-0002	N/A	Purchase Order	IT	811213	IGF::OT::IGF U.S. Nuclear Regulatory Commission Technical Training Center Maintenance Subscription Services	T S I	603736893	01/01/15	12/31/17	\$23,328
NRC-R1-91-14-C-0001	N/A	Firm-fixed-price	IT	811213	U.S. Nuclear Regulatory Commission (NRC) Region I telecommunications system Private Branch Exchange (PBX) maintenance. IGF::OT::IGF	ALTUS TECHNICAL SOLUTIONS, LLC	183610851	06/01/14	05/31/19	\$230,078
NRC-R1-91-17-P-0013	N/A	Purchase Order	IT	811213	Warranty service agreement with next day on site response for (15) HP MFP5035 multifunctional copiers located at Region I Residents sites. IGF::OT::IGF	GOVSMART	961600272	08/12/17	08/11/18	\$5,876
NRC-R1-91-17-P-0022	N/A	Purchase Order	IT	811213	Conduct maintenance and warranty services for the Avaya Aura Conferencing System in the Incident Response Center (IRC) . IGF::OT::IGF	ALTUS TECHNICAL SOLUTIONS, LLC	183610851	10/01/17	09/30/18	\$21,012
NRC-R2-92-15-C-0004	N/A	Firm-fixed-price	IT	811213	IGF::OT::IGF - Maintenance and service support contract for Region II Audio Visual Software, Hardware, and Equipment.	3LINKS TECHNOLOGIES, INC	015229300	09/30/15	09/29/18	\$264,771
GS07F0147T	NRC-R3-93-17-T-0001	Delivery / Task Order	OTHER/MISC	811219	IGF::OT::IGFCalibration, Lab Instruments	LAURUS SYSTEMS INC.	027861462	05/01/17	04/30/18	\$8,500
NRC-R1-91-17-P-0021	N/A	Purchase Order	IT	811219	Maintenance Contract for UPS system located in the IRC	EATON CORPORATION	004958104	09/08/17	09/07/18	\$5,445
GS07F081DA	NRC-R1-91-17-T-0001	Delivery / Task Order	FACILITIES	811310	Annual maintenance on the Security Suite X-Ray machine (Smiths Detection HI-SCAN 6040i).	SMITHS DETECTION, INC.	194239018	10/01/17	09/30/19	\$8,252
NRC-HQ-13-C-10-0036	N/A	Firm-fixed-price	FACILITIES	811310	IGF::OT::IGF Provide elevator maintenance, operation and repair for the U.S. Nuclear Regulatory Commissions One White Flint North building.	OTIS ELEVATOR COMPANY	001534676	06/01/13	12/31/17	\$972,467
NRC-HQ-40-14-C-0007	N/A	Firm-fixed-price	FACILITIES	811310	IGF::OT::IGF Elevator maintenance, operation and repair for the U.S. Nuclear Regulatory Commissions Two White Flint North Building	SCHINDLER ELEVATOR CORPORATION	132057121	05/06/14	05/05/18	\$1,227,428
NRC-HQ-40-17-P-0004	N/A	Purchase Order	CORP/ADMIN	811310	IGF::CT::IGF Print Shop Ancillary Equipment Maintenance and Repair Services	DOUG'S EQUIPMENT SERVICE LLC	828713185	05/19/17	05/18/18	\$86,700
NRC-HQ-84-15-C-0003	N/A	Firm-fixed-price	EDU & TRN	811310	IGF::OT::IGF Medium Voltage Circuit Breaker course contract.	C R ELECTRICAL DISTRIBUTION SERVICES, INC.	966862823	09/30/15	09/29/18	\$309,980
NRC-HQ-84-17-C-0003	N/A	Firm-fixed-price	IT	811310	IGF::CT::IGF GSE Modeling Tools Support and Update Service	GSE Performance Solutions, Inc	606797264	10/01/17	09/30/22	\$87,029
NRC-R4-94-15-P-0003	N/A	Purchase Order	FACILITIES	811310	IGF::OT::IGF Diesel Generator Maintenance for Region IV	WAUKESHA-PEARCE INDUSTRIES, INC	007933195	01/01/15	12/31/17	\$38,500
NRC-HQ-10-17-P-0021	N/A	Purchase Order	IT	813920	IGF::OT::IGF EXPERIAN PRECISE ID SERVICES	EXPERIAN	786014225	10/01/17	09/30/18	\$14,500
NRC-HQ-84-17-P-0004	N/A	Purchase Order	CONSULTING	813920	IGF::OT::IGF To renew subscription to Federal Human Capital Collaborative	PARTNERSHIP FOR PUBLIC SERVICE, INC.	057136918	10/01/17	09/30/20	\$40,500

Forecast of Contract Opportunities Fiscal Year 2018

U.S. Nuclear Regulatory Commission
Office of Small Business and Civil Rights
Small Business Program
11555 Rockville Pike
Mailstop O-3G04
Rockville, MD 20852
Phone: (301) 415-7381
Web site: www.nrc.gov
Email: smallbusiness@nrc.gov

