

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER OCIO-19-0166		PAGE OF 1 25			
2. CONTRACT NO. GS35F184BA			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 31310019F0080		5. SOLICITATION NUMBER		
							6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL		a. NAME JESSICA CHU				b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M WASHINGTON DC 20555-0001			CODE NRCHQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) </div> <div> NAICS: 515210 SIZE STANDARD: \$38.5 </div> </div>				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO Multiple Destinations			CODE		16. ADMINISTERED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M WASHINGTON DC 20555-0001				
17a. CONTRACTOR/ OFFEROR		CODE 080381980		FACILITY CODE		18a. PAYMENT WILL BE MADE BY FISCAL ACCOUNTING PROGRAM ADMIN TRAINING GROUP AVERY STREET A3-G BUREAU OF THE FISCAL SERVICE PO BOX 1328 PARKERSBURG WV 26106-1328			
						CODE NRCPAYMENTS			
		COMCAST CABLE COMMUNICATIONS LLC ATTN KEVIN CARNEY 8098 SANDPIPER CIR BALTIMORE MD 212364928							
TELEPHONE NO. 2152866146									
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
00001	Period of Performance: 11/01/2019 to 10/31/2020 CABLE TV SERVICES OWFN Building: 11555 Rockville Pike Rockville, MD 20852 8299420302477123 Accounting Info: 2019-X0200-FEEBASED-10-10D011-10B115-6054-51-J-144 Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>								
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$438,289.80			
<input type="checkbox"/> 27a. SOLICITATION NCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER NCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.									
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.					<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <div style="background-color: black; width: 150px; height: 20px; margin: 5px 0;"></div>				
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED		
					JESSICA CHU		08/14/2019		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00002	-252A-51-J-144-6054 Funded: <div></div> OPEN MARKET ITEM CABLE TV SERVICES TWFN Building: 11545 Rockville Pike Rockville, MD 20852 8299420305545652 Accounting Info: 2019-X0200-FEEBASED-10-10D011-10B115-6054-51-J-144- -252A-51-J-144-6054 Funded: <div></div> OPEN MARKET ITEM				
00003	Ethernet Network Service (ENS) / Layer 2 200 MB PORT - 11555 Rockville Pike Rockville MD 20852 Item Name: ENI-Gig E, MRC Part Number: ENIGEMRC Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-5 1-J-144-6173 Funded: <div></div> Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

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

NAME OF OFFEROR OR CONTRACTOR
COMCAST CABLE COMMUNICATIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	Ethernet Network Service (ENS) / Layer 2 200 MB BANDWIDTH - 11555 Rockville Pike Rockville MD 20852 Item Name: CENS-Basic 200MB Part Number: CENS-B200 Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-51-J-144-6173 Funded: [REDACTED]				[REDACTED]
00005	Ethernet Network Service (ENS) / Layer 2 200 MB PORT - 11545 Rockville Pike Rockville MD 20852 Item Name: ENI-Gig E, MRC Part Number: ENIGEMRC Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-51-J-144-6173 Funded: [REDACTED]				
00006	Ethernet Network Service (ENS) / Layer 2 200 MB BANDWIDTH - 11545 Rockville Pike Rockville MD 20852 Item Name: CENS-BASIC-200MB Part Number: CENS-B200 Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-51-J-144-6173 Funded: [REDACTED]				
00007	Ethernet Network Service (ENS) / Layer 2 2,000 MB PORT - 11601 Landsdown Street North Bethesda, MD 20852 Item Name: ENI-10 Gig, MRC Part Number: ENI10GMRC Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-51-J-144-6173 Funded: [REDACTED]				
00008	Ethernet Network Service (ENS) / Layer 2 2,000 MB BANDWIDTH - 11601 Landsdown Street North Bethesda, MD 20852 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F184BA/31310019F0080PAGE OF
4 25

NAME OF OFFEROR OR CONTRACTOR

COMCAST CABLE COMMUNICATIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Name: CENS-Basic 2000MB Part Number: CENS-B2000 Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-5 1-J-144-6173 Funded: [REDACTED]				
00009	Ethernet Network Service (ENS) / Layer 2 2,000 MB PORT - 1600 East Lamar Boulevard Arlington, Texas 76011 Item Name: ENI-10 Gig, MRC Part Number: ENI10GMRC Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-5 1-J-144-6173 Funded: [REDACTED]				
00010	Ethernet Network Service (ENS) / Layer 2 2,000 MB BANDWIDTH - 1600 East Lamar Boulevard Arlington, Texas 76011 Item Name: CENS-Basic 2000MB Part Number: CENS-B2000 Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-5 1-J-144-6173 Funded: [REDACTED]				
00011	Ethernet Network Service (ENS) / Layer 2 50 MB PORT - 5746 Marlin Road, Suite 200 Chattanooga, TN 37411 Item Name: ENI-10/100, MRC Part Number: ENI10/100MRC Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-5 1-J-144-6173 Funded: [REDACTED]				
00012	Ethernet Network Service (ENS) / Layer 2 50 MB BANDWIDTH - 5746 Marlin Road, Suite 200 Chattanooga, TN 37411 Item Name: CENS-Basic 50MB Part Number: CENS-B50 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F184BA/31310019F0080

PAGE 5 OF 25

NAME OF OFFEROR OR CONTRACTOR

COMCAST CABLE COMMUNICATIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00013	Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-5 1-J-144-6173 Funded: XXXXXXXXXX Ethernet Network Service (ENS) / Layer 2 100 MB PORT - 2100 Renaissance Blvd., Suite 100 King of Prussia, PA 19406 Item Name: ENI-10/100, MRC Part Number: ENI10/100MRC Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-5 1-J-144-6173 Funded: XXXXXXXXXX				
00014	Ethernet Network Service (ENS) / Layer 2 100 MB BANDWIDTH - 2100 Renaissance Blvd., Suite 100 King of Prussia, PA 19406 Item Name: CENS-Basic 100MB Part Number: CENS-B100 Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-5 1-J-144-6173 Funded: XXXXXXXXXX				
00015	Ethernet Network Service (ENS) / Layer 2 100 MB PORT - 245 Peachtree Center Avenue N.E., Suite 1200 Atlanta, GA 30303 Item Name: ENI-10/100, MRC Part Number: ENI10/100MRC Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-5 1-J-144-6173 Funded: XXXXXXXXXX				
00016	Ethernet Network Service (ENS) / Layer 2 100 MB BANDWIDTH - 245 Peachtree Center Avenue N.E., Suite 1200 Atlanta, GA 30303 Item Name: CENS-Basic 100MB Part Number: CENS-B100 Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-5 1-J-144-6173 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F184BA/31310019F0080

PAGE OF
6 25

NAME OF OFFEROR OR CONTRACTOR

COMCAST CABLE COMMUNICATIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00017	<p>Funded: [REDACTED]</p> <p>Ethernet Network Service (ENS) / Layer 2 100 MB PORT - 2443 Warrenville Road Suite 210 Lisle, IL 60532 Item Name: ENI-10/100, NRC Part Number: ENI10/100MRC</p> <p>Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-5 1-J-144-6173 Funded: [REDACTED]</p>				
00018	<p>Ethernet Network Service (ENS) / Layer 2 100 MB BANDWIDTH - 2443 Warrenville Road Suite 210 Lisle, IL 60532 Item Name: CENS-Basic 100MB Part Number: CENS-B100</p> <p>Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-5 1-J-144-6173 Funded: [REDACTED]</p>				
00019	<p>Ethernet Private Line (EPL) Point-to-Point / Layer 2 400 MB EPL PORT - Ethernet Private Line (11601 LANDSDOWN ST - Equinix) Item Name: ENI-Gig E, MRC Part Number: ENIGEMRC</p> <p>Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-5 1-J-144-6173 Funded: [REDACTED]</p>				
00020	<p>Ethernet Private Line (EPL) Point-to-Point / Layer 2 400 MB EPL BANDWIDTH - Ethernet Private Line (11601 LANDSDOWN ST - Equinix) Item Name: EPL-Basic 400MB Part Number: EPL-B400</p> <p>Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-5 1-J-144-6173 Funded: [REDACTED] Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F184BA/31310019F0080PAGE OF
7 25

NAME OF OFFEROR OR CONTRACTOR

COMCAST CABLE COMMUNICATIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00021	Ethernet Private Line (EPL) Point-to-Point / Layer 2 400 MB EPL PORT - Ethernet Private Line (11601 LANDSDOWN ST - Equinix) Item Name: ENI-Gig E, MRC Part Number: ENIGEMRC Accounting Info: 2019-X0200-FEEBASED-10-10D011-6173-51-J-144-252A-5 1-J-144-6173 Funded: [REDACTED]				
10001	CABLE TV SERVICES OWFN Building: 11555 Rockville Pike Rockville, MD 20852 8299420302477123 Amount: [REDACTED] (Option Line Item) Anticipated Exercise Date10/31/2020 OPEN MARKET ITEM				
10002	CABLE TV SERVICES TWFN Building: 11545 Rockville Pike Rockville, MD 20852 8299420305545652 Amount: [REDACTED] (Option Line Item) Anticipated Exercise Date10/31/2020 OPEN MARKET ITEM				
10003	Ethernet Network Service (ENS) / Layer 2 200 MB PORT - 11555 Rockville Pike Rockville MD 20852 Item Name: ENI-Gig E, MRC Part Number: ENIGEMRC Amount: [REDACTED] (Option Line Item) Anticipated Exercise Date10/31/2020				
10004	Ethernet Network Service (ENS) / Layer 2 200 MB BANDWIDTH - 11555 Rockville Pike Rockville MD 20852 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F184BA/31310019F0080PAGE OF
8 25

NAME OF OFFEROR OR CONTRACTOR

COMCAST CABLE COMMUNICATIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Name: CENS-Basic 200MB Part Number: CENS-B200 Amount: (Option Line Item) Anticipated Exercise Date10/31/2020				
10005	Ethernet Network Service (ENS) / Layer 2 200 MB PORT - 11545 Rockville Pike Rockville MD 20852 Item Name: ENI-Gig E, MRC Part Number: ENIGEMRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2020				
10006	Ethernet Network Service (ENS) / Layer 2 200 MB BANDWIDTH - 11545 Rockville Pike Rockville MD 20852 Item Name: CENS-BASIC-200MB Part Number: CENS-B200 Amount: (Option Line Item) Anticipated Exercise Date10/31/2020				
10007	Ethernet Network Service (ENS) / Layer 2 2,000 MB PORT - 11601 Landsdown Street North Bethesda, MD 20852 Item Name: ENI-10 Gig, MRC Part Number: ENI10GMRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2020				
10008	Ethernet Network Service (ENS) / Layer 2 2,000 MB BANDWIDTH - 11601 Landsdown Street North Bethesda, MD 20852 Item Name: CENS-Basic 2000MB Part Number: CENS-B2000 Amount: (Option Line Item) Anticipated Exercise Date10/31/2020				
10009	Ethernet Network Service (ENS) / Layer 2 2,000 MB PORT - 1600 East Lamar Boulevard Arlington, Texas 76011 Item Name: ENI-10 Gig, MRC Part Number: ENI10GMRC Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F184BA/31310019F0080PAGE OF
9 25

NAME OF OFFEROR OR CONTRACTOR

COMCAST CABLE COMMUNICATIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] (Option Line Item) Anticipated Exercise Date10/31/2020				
10010	Ethernet Network Service (ENS) / Layer 2 2,000 MB BANDWIDTH - 1600 East Lamar Boulevard Arlington, Texas 76011 Item Name: CENS-Basic 2000MB Part Number: CENS-B2000 Amount: [REDACTED] (Option Line Item) Anticipated Exercise Date10/31/2020				
10011	Ethernet Network Service (ENS) / Layer 2 50 MB PORT - 5746 Marlin Road, Suite 200 Chattanooga, TN 37411 Item Name: ENI-10/100, MRC Part Number: ENI10/100MRC Amount: [REDACTED] (Option Line Item) Anticipated Exercise Date10/31/2020				
10012	Ethernet Network Service (ENS) / Layer 2 50 MB BANDWIDTH - 5746 Marlin Road, Suite 200 Chattanooga, TN 37411 Item Name: CENS-Basic 50MB Part Number: CENS-B50 Amount: [REDACTED] (Option Line Item) Anticipated Exercise Date10/31/2020				
10013	Ethernet Network Service (ENS) / Layer 2 100 MB PORT - 2100 Renaissance Blvd., Suite 100 King of Prussia, PA 19406 Item Name: ENI-10/100, MRC Part Number: ENI10/100MRC Amount: [REDACTED] (Option Line Item) Anticipated Exercise Date10/31/2020				
10014	Ethernet Network Service (ENS) / Layer 2 100 MB BANDWIDTH - 2100 Renaissance Blvd., Suite 100 King of Prussia, PA 19406 Item Name: CENS-Basic 100MB Part Number: CENS-B100 Amount: [REDACTED] (Option Line Item) Anticipated Exercise Date10/31/2020 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F184BA/31310019F0080

PAGE 10 OF 25

NAME OF OFFEROR OR CONTRACTOR

COMCAST CABLE COMMUNICATIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
10015	Ethernet Network Service (ENS) / Layer 2 100 MB PORT - 245 Peachtree Center Avenue N.E., Suite 1200 Atlanta, GA 30303 Item Name: ENI-10/100, MRC Part Number: ENI10/100MRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2020				
10016	Ethernet Network Service (ENS) / Layer 2 100 MB BANDWIDTH - 245 Peachtree Center Avenue N.E., Suite 1200 Atlanta, GA 30303 Item Name: CENS-Basic 100MB Part Number: CENS-B100 Amount: (Option Line Item) Anticipated Exercise Date10/31/2020				
10017	Ethernet Network Service (ENS) / Layer 2 100 MB PORT - 2443 Warrenville Road Suite 210 Lisle, IL 60532 Item Name: ENI-10/100, NRC Part Number: ENI10/100MRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2020				
10018	Ethernet Network Service (ENS) / Layer 2 100 MB BANDWIDTH - 2443 Warrenville Road Suite 210 Lisle, IL 60532 Item Name: CENS-Basic 100MB Part Number: CENS-B100 Amount: (Option Line Item) Anticipated Exercise Date10/31/2020				
10019	Ethernet Private Line (EPL) Point-to-Point / Layer 2 10 GB EPL PORT - Ethernet Private Line (11601 LANDSDOWN ST - Equinix) Item Name: ENI-10Gig, MRC Part Number: ENI10GMRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2020 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F184BA/31310019F0080

PAGE OF
11 25

NAME OF OFFEROR OR CONTRACTOR
COMCAST CABLE COMMUNICATIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
10020	Ethernet Private Line (EPL) Point-to-Point / Layer 2 5 GB EPL BANDWIDTH - Ethernet Private Line (11601 LANDSDOWN ST - Equinix) Item Name: EPL-Basic 5000MB Part Number: EPL-B5000 Amount: (Option Line Item) Anticipated Exercise Date10/31/2020				
10021	Ethernet Private Line (EPL) Point-to-Point / Layer 2 10 GB EPL PORT - Ethernet Private Line (11601 LANDSDOWN ST - Equinix) Item Name: ENI-10Gig, MRC Part Number: ENI10GMRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2020				
20001	CABLE TV SERVICES OWFN Building: 11555 Rockville Pike Rockville, MD 20852 8299420302477123 Amount: (Option Line Item) Anticipated Exercise Date10/31/2021 OPEN MARKET ITEM				
20002	CABLE TV SERVICES TWFN Building: 11545 Rockville Pike Rockville, MD 20852 8299420305545652 Amount: (Option Line Item) Anticipated Exercise Date10/31/2021 OPEN MARKET ITEM				
20003	Ethernet Network Service (ENS) / Layer 2 200 MB PORT - 11555 Rockville Pike Rockville MD 20852 Item Name: ENI-Gig E, MRC Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F184BA/31310019F0080PAGE OF
12 25

NAME OF OFFEROR OR CONTRACTOR

COMCAST CABLE COMMUNICATIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Part Number: ENIGEMRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20004	Ethernet Network Service (ENS) / Layer 2 200 MB BANDWIDTH - 11555 Rockville Pike Rockville MD 20852 Item Name: CENS-Basic 200MB Part Number: CENS-B200 Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20005	Ethernet Network Service (ENS) / Layer 2 200 MB PORT - 11545 Rockville Pike Rockville MD 20852 Item Name: ENI-Gig E, MRC Part Number: ENIGEMRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20006	Ethernet Network Service (ENS) / Layer 2 200 MB BANDWIDTH - 11545 Rockville Pike Rockville MD 20852 Item Name: CENS-BASIC-200MB Part Number: CENS-B200 Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20007	Ethernet Network Service (ENS) / Layer 2 2,000 MB PORT - 11601 Landsdown Street North Bethesda, MD 20852 Item Name: ENI-10 Gig, MRC Part Number: ENI10GMRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20008	Ethernet Network Service (ENS) / Layer 2 2,000 MB BANDWIDTH - 11601 Landsdown Street North Bethesda, MD 20852 Item Name: CENS-Basic 2000MB Part Number: CENS-B2000 Amount: (Option Line Item) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS35F184BA/31310019F0080

PAGE OF

13

25

NAME OF OFFEROR OR CONTRACTOR

COMCAST CABLE COMMUNICATIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Anticipated Exercise Date10/31/2021				
20009	Ethernet Network Service (ENS) / Layer 2 2,000 MB PORT - 1600 East Lamar Boulevard Arlington, Texas 76011 Item Name: ENI-10 Gig, MRC Part Number: ENI10GMRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20010	Ethernet Network Service (ENS) / Layer 2 2,000 MB BANDWIDTH - 1600 East Lamar Boulevard Arlington, Texas 76011 Item Name: CENS-Basic 2000MB Part Number: CENS-B2000 Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20011	Ethernet Network Service (ENS) / Layer 2 50 MB PORT - 5746 Marlin Road, Suite 200 Chattanooga, TN 37411 Item Name: ENI-10/100, MRC Part Number: ENI10/100MRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20012	Ethernet Network Service (ENS) / Layer 2 50 MB BANDWIDTH - 5746 Marlin Road, Suite 200 Chattanooga, TN 37411 Item Name: CENS-Basic 50MB Part Number: CENS-B50 Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20013	Ethernet Network Service (ENS) / Layer 2 100 MB PORT - 2100 Renaissance Blvd., Suite 100 King of Prussia, PA 19406 Item Name: ENI-10/100, MRC Part Number: ENI10/100MRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2021 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F184BA/31310019F0080PAGE OF
14 25

NAME OF OFFEROR OR CONTRACTOR

COMCAST CABLE COMMUNICATIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
20014	Ethernet Network Service (ENS) / Layer 2 100 MB BANDWIDTH - 2100 Renaissance Blvd., Suite 100 King of Prussia, PA 19406 Item Name: CENS-Basic 100MB Part Number: CENS-B100 Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20015	Ethernet Network Service (ENS) / Layer 2 100 MB PORT - 245 Peachtree Center Avenue N.E., Suite 1200 Atlanta, GA 30303 Item Name: ENI-10/100, MRC Part Number: ENI10/100MRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20016	Ethernet Network Service (ENS) / Layer 2 100 MB BANDWIDTH - 245 Peachtree Center Avenue N.E., Suite 1200 Atlanta, GA 30303 Item Name: CENS-Basic 100MB Part Number: CENS-B100 Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20017	Ethernet Network Service (ENS) / Layer 2 100 MB PORT - 2443 Warrenville Road Suite 210 Lisle, IL 60532 Item Name: ENI-10/100, NRC Part Number: ENI10/100MRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20018	Ethernet Network Service (ENS) / Layer 2 100 MB BANDWIDTH - 2443 Warrenville Road Suite 210 Lisle, IL 60532 Item Name: CENS-Basic 100MB Part Number: CENS-B100 Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20019	Ethernet Private Line (EPL) Point-to-Point / Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS35F184BA/31310019F0080

PAGE OF
15 25

NAME OF OFFEROR OR CONTRACTOR

COMCAST CABLE COMMUNICATIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Layer 2 10 GB EPL PORT - Ethernet Private Line (11601 LANDSDOWN ST - Equinix) Item Name: ENI-10Gig, MRC Part Number: ENI10GMRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20020	Ethernet Private Line (EPL) Point-to-Point / Layer 2 5 GB EPL BANDWIDTH - Ethernet Private Line (11601 LANDSDOWN ST - Equinix) Item Name: EPL-Basic 5000MB Part Number: EPL-B5000 Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
20021	Ethernet Private Line (EPL) Point-to-Point / Layer 2 10 GB EPL PORT - Ethernet Private Line (11601 LANDSDOWN ST - Equinix) Item Name: ENI-10Gig, MRC Part Number: ENI10GMRC Amount: (Option Line Item) Anticipated Exercise Date10/31/2021				
	The obligated amount of award: . The total for this award is shown in box 26.				

BRIEF PROJECT TITLE AND WORK DESCRIPTION

(a) The title of this project is: Renewal of Cable-TV Services and High-Speed Backup

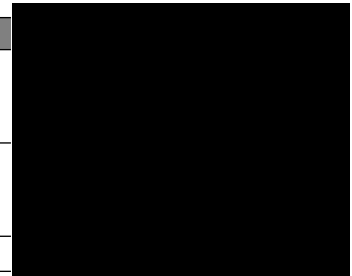
(b) Summary work description:

The Contractor shall provide Cable TV services and high-speed backup. The NRC requires Comcast Business WAN - Proposed Backup / Diverse Internal Network Routing Solution. The Contractor shall provide high speed Comcast Ethernet Network Service (ENS) / Layer 2 at select NRC locations in order to facilitate backup to the sites and a Comcast Ethernet Private Line (EPL) Point-to-Point / Layer 2 at the 3WFN Landsdown location.

The cable TV services required are (**OPEN MARKET ITEM**):

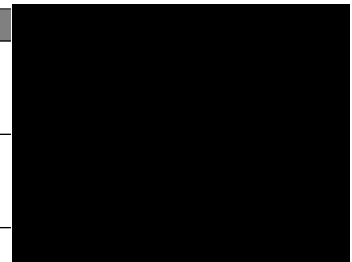
Base Period: November 1, 2019 to October 31, 2020

Description
<u>OWFN Building:</u> 11555 Rockville Pike, Rockville, MD 20852 8299420302477123
<u>TWFN Building:</u> 11545 Rockville Pike, Rockville, MD 20852 8299420305545652
<u>Total</u>



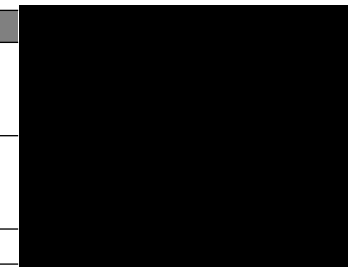
Option Period 1: November 1, 2020 to October 31, 2021

Description
<u>OWFN Building:</u> 11555 Rockville Pike, Rockville, MD 20852 8299420302477123
<u>TWFN Building:</u> 11545 Rockville Pike, Rockville, MD 20852 8299420305545652
<u>Total</u>



Option Period 2: November 1, 2021 to October 31, 2022

Description
<u>OWFN Building:</u> 11555 Rockville Pike, Rockville, MD 20852 8299420302477123
<u>TWFN Building:</u> 11545 Rockville Pike, Rockville, MD 20852 8299420305545652
<u>Total</u>



NRC's account numbers with Comcast for the current cable TV service are:

- One White Flint: 8299420302477123
- Two White Flint: 8299420305545652
- Overall Billing Account number: 8299420306239404

The Business WAN Backup / Diverse Internal Network Routing Solution required are:

Base Period: November 1, 2019 to October 31, 2020

Item Name	Part Number	Description
Ethernet Network Service (ENS) / Layer 2		
ENI-Gig E, MRC	ENIGEMRC	200 MB PORT – 11555 Rockville Pike Rockville MD 20852
CENS-Basic 200MB	CENS-B200	200 MB BANDWIDTH – 11555 Rockville Pike Rockville MD 20852
ENI-Gig E, MRC	ENIGEMRC	200 MB PORT – 11545 Rockville Pike Rockville MD 20852
CENS-BASIC-200MB	CENS-B200	200 MB BANDWIDTH – 11545 Rockville Pike Rockville MD 20852
ENI-10 Gig, MRC	ENI10GMRC	2,000 MB PORT – 11601 Landsdown Street North Bethesda, MD 20852
CENS-Basic 2000MB	CENS-B2000	2,000 MB BANDWIDTH – 11601 Landsdown Street North Bethesda, MD 20852
ENI-10 Gig, MRC	ENI10GMRC	2,000 MB PORT – 1600 East Lamar Boulevard Arlington, Texas 76011 (last mile provided by Level 3 – TW Telecom)
CENS-Basic 2000MB	CENS-B2000	2,000 MB BANDWIDTH – 1600 East Lamar Boulevard Arlington, Texas 76011 (last mile provided by Level 3 – TW Telecom)
ENI-10/100, MRC	ENI10/100MRC	50 MB PORT – 5746 Marlin Road, Suite 200 Chattanooga, TN 37411
CENS-Basic 50MB	CENS-B50	50 MB BANDWIDTH – 5746 Marlin Road, Suite 200 Chattanooga, TN 37411
ENI-10/100, MRC	ENI10/100MRC	100 MB PORT – 2100 Renaissance Blvd., Suite 100 King of Prussia, PA 19406
CENS-Basic 100MB	CENS-B100	100 MB BANDWIDTH – 2100 Renaissance Blvd., Suite 100 King of Prussia, PA 19406
ENI-10/100, MRC	ENI10/100MRC	100 MB PORT – 245 Peachtree Center Avenue N.E., Suite 1200 Atlanta, GA 30303
CENS-Basic 100MB	CENS-B100	100 MB BANDWIDTH – 245 Peachtree Center Avenue N.E., Suite 1200 Atlanta, GA 30303
ENI-10/100, NRC	ENI10/100MRC	100 MB PORT – 2443 Warrenville Road Suite 210 Lisle, IL 60532
CENS-Basic 100MB	CENS-B100	100 MB BANDWIDTH – 2443 Warrenville Road Suite 210 Lisle, IL 60532

Ethernet Private Line (EPL) Point-to-Point / Layer 2		
ENI-Gig E, MRC	ENIGEMRC	400 MB EPL PORT - Ethernet Private Line (11601 LANDSDOWN ST - Equinix)
EPL-Basic 400MB	EPL-B400	400 MB EPL BANDWIDTH - Ethernet Private Line (11601 LANDSDOWN ST - Equinix)
ENI-Gig E, MRC	ENIGEMRC	400 MB EPL PORT - Ethernet Private Line (11601 LANDSDOWN ST - Equinix)
		Total

Option Period 1: November 1, 2020 to October 31, 2021

Item Name	Part Number	Description
Ethernet Network Service (ENS) / Layer 2		
ENI-Gig E, MRC	ENIGEMRC	200 MB PORT – 11555 Rockville Pike Rockville MD 20852
CENS-Basic 200MB	CENS-B200	200 MB BANDWIDTH – 11555 Rockville Pike Rockville MD 20852
ENI-Gig E, MRC	ENIGEMRC	200 MB PORT – 11545 Rockville Pike Rockville MD 20852
CENS-BASIC-200MB	CENS-B200	200 MB BANDWIDTH – 11545 Rockville Pike Rockville MD 20852
ENI-10 Gig, MRC	ENI10GMRC	2,000 MB PORT – 11601 Landsdown Street North Bethesda, MD 20852
CENS-Basic 2000MB	CENS-B2000	2,000 MB BANDWIDTH – 11601 Landsdown Street North Bethesda, MD 20852
ENI-10 Gig, MRC	ENI10GMRC	2,000 MB PORT – 1600 East Lamar Boulevard Arlington, Texas 76011 (last mile provided by Level 3 – TW Telecom)
CENS-Basic 2000MB	CENS-B2000	2,000 MB BANDWIDTH – 1600 East Lamar Boulevard Arlington, Texas 76011 (last mile provided by Level 3 – TW Telecom)
ENI-10/100, MRC	ENI10/100MRC	50 MB PORT – 5746 Marlin Road, Suite 200 Chattanooga, TN 37411
CENS-Basic 50MB	CENS-B50	50 MB BANDWIDTH – 5746 Marlin Road, Suite 200 Chattanooga, TN 37411
ENI-10/100, MRC	ENI10/100MRC	100 MB PORT – 2100 Renaissance Blvd., Suite 100 King of Prussia, PA 19406
CENS-Basic 100MB	CENS-B100	100 MB BANDWIDTH – 2100 Renaissance Blvd., Suite 100 King of Prussia, PA 19406
ENI-10/100, MRC	ENI10/100MRC	100 MB PORT – 245 Peachtree Center Avenue N.E., Suite 1200 Atlanta, GA 30303
CENS-Basic	CENS-B100	100 MB BANDWIDTH –

100MB		245 Peachtree Center Avenue N.E., Suite 1200 Atlanta, GA 30303
ENI-10/100, MRC	ENI10/100MRC	100 MB PORT – 2443 Warrenville Road Suite 210 Lisle, IL 60532
CENS-Basic 100MB	CENS-B100	100 MB BANDWIDTH – 2443 Warrenville Road Suite 210 Lisle, IL 60532
Ethernet Private Line (EPL) Point-to-Point / Layer 2		
ENI-10Gig, MRC	ENI10GMRC	10 GB EPL PORT - Ethernet Private Line (11601 LANDSDOWN ST - Equinix)
EPL-Basic 5000MB	EPL-B5000	5 GB EPL BANDWIDTH - Ethernet Private Line (11601 LANDSDOWN ST - Equinix)
ENI-10Gig, MRC	ENI10GMRC	10 GB EPL PORT - Ethernet Private Line (11601 LANDSDOWN ST - Equinix)
		Total

Option Period 2: November 1, 2021 to October 31, 2022

Item Name	Part Number	Description
Ethernet Network Service (ENS) / Layer 2		
ENI-Gig E, MRC	ENIGEMRC	200 MB PORT – 11555 Rockville Pike Rockville MD 20852
CENS-Basic 200MB	CENS-B200	200 MB BANDWIDTH – 11555 Rockville Pike Rockville MD 20852
ENI-Gig E, MRC	ENIGEMRC	200 MB PORT – 11545 Rockville Pike Rockville MD 20852
CENS-BASIC- 200MB	CENS-B200	200 MB BANDWIDTH – 11545 Rockville Pike Rockville MD 20852
ENI-10 Gig, MRC	ENI10GMRC	2,000 MB PORT – 11601 Landsdown Street North Bethesda, MD 20852
CENS-Basic 2000MB	CENS-B2000	2,000 MB BANDWIDTH – 11601 Landsdown Street North Bethesda, MD 20852
ENI-10 Gig, MRC	ENI10GMRC	2,000 MB PORT – 1600 East Lamar Boulevard Arlington, Texas 76011 (last mile provided by Level 3 – TW Telecom)
CENS-Basic 2000MB	CENS-B2000	2,000 MB BANDWIDTH – 1600 East Lamar Boulevard Arlington, Texas 76011 (last mile provided by Level 3 – TW Telecom)
ENI-10/100, MRC	ENI10/100MRC	50 MB PORT – 5746 Marlin Road, Suite 200 Chattanooga, TN 37411
CENS-Basic 50MB	CENS-B50	50 MB BANDWIDTH – 5746 Marlin Road, Suite 200 Chattanooga, TN 37411
ENI-10/100, MRC	ENI10/100MRC	100 MB PORT – 2100 Renaissance Blvd., Suite 100 King of Prussia, PA 19406

CENS-Basic 100MB	CENS-B100	100 MB BANDWIDTH – 2100 Renaissance Blvd., Suite 100 King of Prussia, PA 19406
ENI-10/100, MRC	ENI10/100MRC	100 MB PORT – 245 Peachtree Center Avenue N.E., Suite 1200 Atlanta, GA 30303
CENS-Basic 100MB	CENS-B100	100 MB BANDWIDTH – 245 Peachtree Center Avenue N.E., Suite 1200 Atlanta, GA 30303
ENI-10/100, NRC	ENI10/100MRC	100 MB PORT – 2443 Warrenville Road Suite 210 Lisle, IL 60532
CENS-Basic 100MB	CENS-B100	100 MB BANDWIDTH – 2443 Warrenville Road Suite 210 Lisle, IL 60532
Ethernet Private Line (EPL) Point-to-Point / Layer 2		
ENI-10Gig, MRC	ENI10GMRC	10 GB EPL PORT - Ethernet Private Line (11601 LANDSDOWN ST - Equinix)
EPL-Basic 5000MB	EPL-B5000	5 GB EPL BANDWIDTH - Ethernet Private Line (11601 LANDSDOWN ST - Equinix)
ENI-10Gig, MRC	ENI10GMRC	10 GB EPL PORT - Ethernet Private Line (11601 LANDSDOWN ST - Equinix)
		Total

Total Price: \$438,289.80

The Ethernet services identified in this Purchase Order ("PO") shall be subject to the additional terms and conditions attached hereto as Attachment 2 ("Comcast GSA Schedule Terms and Conditions"). In the event of a conflict between the Comcast GSA Schedule terms and the requirements (including any applicable FAR requirements) contained in this order, the terms in this order will take precedence. The Cable TV services identified in this order constitute open market items and is subject to the additional terms and conditions attached hereto as Attachment 1 ("Comcast TV Terms and Conditions"). In the event of a conflict between the Comcast TV Terms and Conditions and the terms and requirements (including any applicable FAR requirements) contained in this order, the terms in this order will take precedence.

The parties acknowledge and agree that the following provisions in Section 52.212-5(e)(1) do not apply to Comcast's provision of the services: 52.222-41, 52.222-51, 52.222-53, 52.222-55 and 52.222-62 and 52.224-3.

PERIOD OF PERFORMANCE

This contract shall commence on November 1, 2019 and will expire on October 31, 2020 with two (2) one-year option periods.

Base Period: November 1, 2019 to October 31, 2020
Option Period 1: November 1, 2020 to October 31, 2021
Option Period 2: November 1, 2021 to October 31, 2022

CONSIDERATION AND OBLIGATION-FIRM-FIXED-PRICE

The total amount of the Firm-Fixed-Price portion of this contract is [REDACTED] and this amount is fully-funded.

INSPECTION AND ACCEPTANCE BY THE NRC (SEP 2013)

Inspection and acceptance of the deliverable items to be furnished hereunder shall be made by the NRC Contracting Officer's Representative (COR) at the destination, accordance with FAR 52.247-34 - F.o.b. Destination.

Contract Deliverables:

1. Cable TV Services at OWFN (**OPEN MARKET ITEM**)
2. Cable TV Services at TWFN (**OPEN MARKET ITEM**)
3. Ethernet Network Service (ENS) / Layer 2
4. Ethernet Private Line (EPL) Point-to-Point / Layer 2

BRANDING

The Contractor is required to use the statement below in any publications, presentations, articles, products, or materials funded under this contract/order, to the extent practical, in order to provide NRC with recognition for its involvement in and contribution to the project. If the work performed is funded entirely with NRC funds, then the contractor must acknowledge that information in its documentation/presentation.

Work Supported by the U.S. Nuclear Regulatory Commission (NRC), Office of the Chief Information Officer, under Contract number GS35F184BA 31310019F0080.

PACKAGING AND MARKING

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

FAR Clauses Incorporated by Reference

- 52.203-5 COVENANT AGAINST CONTINGENT FEES. (MAY 2014)
52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT. (SEP 2006) - ALTERNATE I (OCT 1995)
52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS. (OCT 2010)
52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER. (MAY 2011)
52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS. (OCT 2018)
52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS. (JUN 2013)

NRCAR Clauses Incorporated by Reference

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

FAR Clauses Incorporated by Full Text

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

- (a) The Government may extend the term of this contract by written notice to the Contractor at any time prior to contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at any time before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years.

52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)

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

www.acquisition.gov/far

<https://www.nrc.gov/about-nrc/contracting/48cfr-ch20.html>

NRCAR Clauses Incorporated by Full Text

2052.215-71 PROJECT OFFICER AUTHORITY. (OCT 1999) - ALTERNATE II (OCT 1999)

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

Name: Claire Robb
Address: 11545 Rockville Pike, Rockville, MD 20852
Telephone Number: 301-287-0779
Email: Claire.Robb@nrc.gov

- (b) The project officer shall:
 - (1) Monitor contractor performance and recommend changes in requirements to the contracting officer.
 - (2) Inspect and accept products/services provided under the contract.
 - (3) Review all contractor invoices/vouchers requesting payment for products/services provided under the contract and make recommendations for approval, disapproval, or suspension.
- (c) The project officer may not make changes to the express terms and conditions of this contract.

NRC Local Clauses Incorporated by Full Text

REGISTRATION IN FEDCONNECT® (JULY 2014)

The Nuclear Regulatory Commission (NRC) uses Compusearch Software Systems' secure and auditable two-way web portal, FedConnect®, to communicate with vendors and contractors. FedConnect® provides bi-directional communication between the vendor/contractor and the NRC throughout pre-award, award, and post-award acquisition phases. Therefore, in order to do business with the NRC, vendors and contractors must register to use FedConnect® at <https://www.fedconnect.net/FedConnect>. The individual registering in FedConnect® must have authority to bind the vendor/contractor. There is no charge for using FedConnect®. Assistance with FedConnect® is provided by Compusearch Software Systems, not the NRC. FedConnect® contact and assistance information is provided on the FedConnect® web site at <https://www.fedconnect.net/FedConnect>.

AWARD NOTIFICATION AND COMMITMENT OF PUBLIC FUNDS

It is brought to your attention that the contracting officer is the only individual who can legally obligate funds or commit the NRC to the expenditure of public funds in connection with this procurement. This means that unless provided in a contract document or specifically authorized by the contracting officer, NRC technical personnel may not issue contract modifications, give formal contractual commitments, or otherwise bind, commit, or obligate the NRC contractually. Informal unauthorized commitments, which do not obligate the NRC and do not entitle the contractor to payment, may include:

- (1) Encouraging a potential contractor to incur costs prior to receiving a contract;
- (2) Requesting or requiring a contractor to make changes under a contract without formal contract modifications;
- (3) Encouraging a contractor to incur costs under a cost-reimbursable contract in excess of those costs contractually allowable; and
- (4) Committing the Government to a course of action with regard to a potential contract, contract change, claim, or dispute.

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

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

ELECTRONIC PAYMENT (DEC 2017)

The Debt Collection Improvement Act of 1996 requires that all payments except IRS tax refunds be made by Electronic Funds Transfer. Payment shall be made in accordance with FAR 52.232-33, entitled "Payment by Electronic Funds Transfer-System for Award Management." To receive payment, the contractor shall prepare invoices in accordance with NRC's Billing Instructions. Claims shall be submitted through the Invoice Processing Platform (IPP) (<https://www.ipp.gov/>). Back up documentation shall be included as required by the NRC's Billing Instructions.

BILLING INSTRUCTIONS FOR FIXED-PRICE TYPE CONTRACTS (JULY 2017)

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

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

Electronic Invoice/Voucher Submissions: Invoices/vouchers shall be submitted electronically to the U.S. Nuclear Regulatory Commission (NRC) through the Invoice Processing Platform (IPP) at www.ipp.gov.

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

Contractors must report to the Contracting Officer, electronically, any capital property acquired with contract funds having an initial cost of \$50,000 or more, in accordance with procedures set forth in NRC [Management Directive \(MD\) 11.1](#), NRC Acquisition of Supplies and Services.

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

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

Supporting Documentation: Any supporting documentation required to substantiate the amount billed shall be included as an attachment to the invoice created in IPP. If the necessary supporting documentation is not included, the invoice will be rejected.

Task Order Contracts: The contractor must submit a separate invoice/voucher for each individual task order with pricing information.

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

Currency: Invoices/Vouchers must be expressed in U.S. Dollars.

Supersession: These instructions supersede previous Billing Instructions for Fixed-Price Type Contracts (JAN 2015).

Does my company need to register in IPP?

If your company is currently registered in IPP and doing business with other Federal Agencies in IPP, you will not be required to re-register.

If your company is not currently registered in IPP, please note the following:

- You will be receiving an invitation to register for IPP from IPP Customer Support, STLS.IPPHELPDESK@stls.frb.org.
- IPP Customer Support will send you two emails: the first email will contain the initial administrative IPP User ID and the second email, sent within 24 hours of receipt of the first email, will contain a temporary password.
- Please add the Customer Support email address (STLS.IPPHELPDESK@stls.frb.org) to your address book so you do not disregard these emails or mistake them for spam.
- During registration, one initial administrative user account will be created for your company and this user will be responsible for setting up all other user accounts including other administrators.
- Registration is complete when the initial administrative user logs into the IPP web site with the User ID and password provided by Treasury and accepts the rules of behavior.

What type of is training provided?

Vendor training materials, including a first time login tutorial, user guides, a [quick reference guide](#), and [frequently asked questions](#) are available on Treasury's IPP [website](#). **Individuals within your company responsible for submitting invoices should review these materials before work begins on the contract.**

How do I receive assistance with IPP?

Treasury's IPP Customer Support team provides vendor assistance related to the IPP application, and is also available to assist IPP users and to answer any questions related to accessing IPP or completing the registration process. IPP application support is also available via phone at (866) 973-3131, Monday through Friday from 8:00 am to 6:00 pm ET, and via email at IPPCustomerSupport@fiscal.treasury.gov.

Specific questions regarding your contract or task order should be directed to the appropriate NRC Contracting Officer.

Attachments:

Attachment 1 – Comcast TV Terms and Conditions

Attachment 2 – Comcast GSA Schedule Terms and Conditions