



United States Nuclear Regulatory Commission

Protecting People and the Environment

The background of the cover is a collage of images. In the upper left, a man in a white shirt is seen from behind, working at a control room console filled with various instruments and screens. In the upper right, three people (two women and one man) are smiling and looking towards the camera. In the center, three large, white, cylindrical cooling towers of a nuclear power plant stand against a bright, hazy sky. In the foreground, two hands in business suits are shaking, symbolizing a partnership or agreement.

DRAFT
Forecast of Contract Opportunities
Fiscal Year 2009

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Disclaimer - Forecast of Contract Opportunities

Disclaimer

*Read before continuing to the **Forecast***

Public Law 100-656, the Business Opportunity Development Reform Act of 1988, amended the Small Business Act to emphasize acquisition planning. The law requires agencies to compile and make available projections of contracting opportunities that small businesses (the term "small business" throughout this publication shall be read to include small businesses owned by socially and economically disadvantaged individuals, women, veterans, service-disabled veterans and those located in historically underutilized business zones) may be able to perform.

The U.S. Nuclear Regulatory Commission (NRC) **Forecast of Contract Opportunities (Forecast)** includes projections of all anticipated contract actions exceeding \$25,000 that small businesses may be able to perform. The NRC also posts notices of proposed contract actions with estimated values between \$10,000 and \$25,000 on its website located at <http://www.nrc.gov/about-nrc/contracting/general/notice.html>. For additional information on procurements not expected to exceed \$25,000, please contact the appropriate [Purchase Card Holder for Each Organizational Element](#).

NRC is committed to providing maximum practicable acquisition opportunities at the prime and subcontract level for small businesses. The NRC small business acquisition policy is a shared responsibility among all employees involved in the acquisition process. A unified team approach involving senior management, small business personnel, acquisition personnel, and technical/program staff supports the critical national mission and important public policy objective of small business inclusion in the acquisition process.

The NRC purchases a wide variety of goods and services, from administrative support to engineering, environmental support to construction, and research and development. Helping businesses identify procurement opportunities as early in the acquisition process as possible improves both communication with industry and assists the small business community with its marketing efforts.

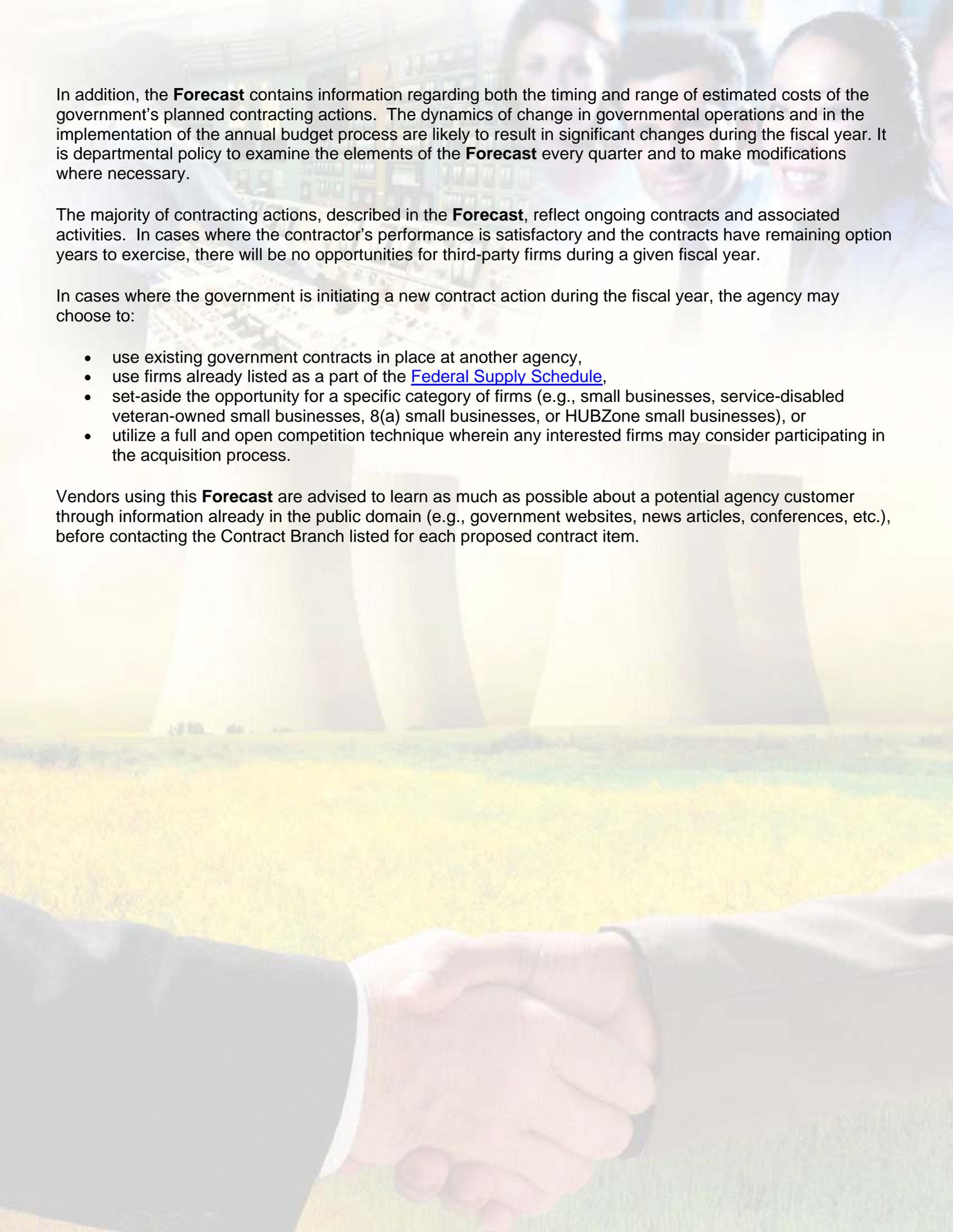
The proposed contracting opportunities described in this **Forecast** are based on the best information available at the time of publication. Updates to the **Forecast** will be made on a quarterly basis.

All projected procurements are subject to revision or cancellation. The **Forecast** data is for informational and marketing purposes only; and the **Forecast** 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 fund in whole or in part the purchase the desired products and/or services. Businesses are reminded that only contracting officers have the authority to contractually bind the Government.

The **Forecast** is divided by organizational offices (defined under Section II of the **Forecast**) and sorted by the [North American Industry Classification System \(NAICS\) Code](#) (defined under Section III in the **Forecast** of Contracting Opportunities). Solicitation notices for proposed contract actions exceeding \$25,000 will be posted on [FedBizOpps](#).

The purpose of publishing the small business fiscal year 2009 **Forecast** to the general public is to make the reader aware of:

- the scope and depth of the Government's dependence upon the private sector for goods and services,
- those new initiatives where the Government intends to seek participation of private sector for goods and services, and
- prime and subcontracting opportunities for small businesses.



In addition, the **Forecast** contains information regarding both the timing and range of estimated costs of the government's planned contracting 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. It is departmental policy to examine the elements of the **Forecast** every quarter and to make modifications where necessary.

The majority of contracting actions, described in the **Forecast**, reflect ongoing contracts and associated activities. In cases where the contractor's performance is satisfactory and the contracts have remaining option years to exercise, there will be no opportunities for third-party firms during a given fiscal year.

In cases where the government is initiating a new contract action during the fiscal year, the agency may choose to:

- use existing government contracts in place at another agency,
- use firms already listed as a part of the [Federal Supply Schedule](#),
- set-aside the opportunity for a specific category of firms (e.g., small businesses, service-disabled veteran-owned small businesses, 8(a) small businesses, or HUBZone small businesses), or
- utilize a full and open competition technique wherein any interested firms may consider participating in the acquisition process.

Vendors using this **Forecast** are advised to learn as much as possible about a potential agency customer through information already in the public domain (e.g., government websites, news articles, conferences, etc.), before contacting the Contract Branch listed for each proposed contract item.

SECTION I: 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 (the term “small business” throughout this publication shall be read to include small businesses owned by socially and economically disadvantaged individuals, women, veterans, service-disabled veterans and those located in historically underutilized business zones) may be able to perform. This agency-wide **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.

The NRC **Forecast** includes projections of all anticipated commercial contract actions exceeding \$25,000, potential commercial interagency contract actions, and a list of all current active contracts by NRC Program Offices. The projected contract opportunities are subject to modification or cancellation. Final decisions on the extent of competition, small business set-aside programs, estimated value, or any other aspect of the contract action will be made when the contract action 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 services. Businesses are reminded that only contracting officers have the authority to contractually bind the Government.

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 provide 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.

SECTION II: DESCRIPTION OF OFFICE IDENTIFIERS AND CONTRACTING METHODS ABBREVIATIONS:

- ADM – Office of Administration
- CFO – Office of the Chief Financial Officer
- EDO – Office of the Executive Director for Operations
- HR – Office of Human Resources
- FSME - Office of Federal and State Materials and Environmental Management Programs
- NMSS - Office of Nuclear Material Safety and Safeguards
- NRO - Office of New Reactors
- NRR - Office of Nuclear Reactor Regulation
- NSIR - Office of Nuclear Security & Incident Response
- OIP – Office of International Programs
- OIS – Office of Information Services
- RES - Office of Nuclear Regulatory Research
- RGN 1 – Region 1 – King of Prussia, PA
- RGN 11 – Region 2 – Atlanta, GA
- RGN III – Region 3 – Lisle, IL

- RGN IV – Region 4 – Arlington, TX
- SBCR – Office of Small Business and Civil Rights

- 8(a) – 8(a) Set-Aside or Competitive
- SB – Small Business Set-Aside
- TBD – To Be Determined
- Full – Full and Open Competition
- GSA – GSA Schedule
- SA – Simplified Acquisition
- SDVOSB – Service-Disabled Veteran-Owned Small Business Set-Aside
- HUBZone - Historically Underutilized Business Zone Small Business Set-Aside
- IA – Interagency Agreement of Contracting with Another Federal Agency

SECTION III: DESCRIPTION OF FORECAST CATEGORIES

The following provides a description of the categories listed in the **Forecast**:

North American Industry Classification System (NAICS):

The North American Free Trade Agreement (NAFTA), 1993, stimulated interest in eliminating barriers to cross-national flow of goods, services and capital investment for the North American countries. This interest also brought the need for a common industry classification system and U.S. efforts to revise the U.S. Standard Industrial Classification System, a coordinated effort among U.S., Canada and Mexico took shape to explore new approaches to classifying economic activity.

The U.S. Office of Management and Budget established the Economic Classification Policy Committee to work with comparable committees from Canada and Mexico to establish a new classification system. The new system would generate uniform and comparable economic data for the North American countries. This monumental consolidated effort was intended to facilitate economic analyses of the economies of these three North American countries. Each country's statistical agency produces information on inputs and outputs, industrial performance, productivity, unit labor costs, and employment. The NAICS would replace each country's existing classification system and would be constructed within a single conceptual framework, whereby, economic units having similar production processes are classified in the same industry.

The U.S. NAICS generates statistical data describing the U.S. economy. The U.S. NAICS also may be used for other administrative, regulatory, taxation, etc., purposes, although these functional areas played no role in system development. The U.S. Federal government uses industry classifications for procurement purposes, both for classifying the procurement action and for procurement data reporting and analyses.

Starting October 1, 2000, the new NAICS was applied to procurement actions solicited and awarded after that date for industry and size related classification purposes. The Small Business Administration, the Federal agency charged with establishing size standards against industry classifications, established the standards to determine business size based on either: the number of employees, average annual sales, assets, or electric output. The first and second numbers of the six-digit structure represent the sectors of economic activity, the third

digit designates the sub sector, the fourth designates the industry group, the fifth designates the NAICS industry and the sixth designates the national industry.

The NAICS codes are identified to assist in determining business activity in the economic industry. In addition, Federal contracting officials assign the appropriate NAICS codes to acquisitions reflecting size standards and the predominant business area for products and services to be procured in order for businesses to certify size and/or to determine eligibility. A full listing of the NAICS codes, definitions, and size standard tables can be found at <http://www.sba.gov/services/contractingopportunities/sizestandardstopics/tableofsize/index.html>

Description of Contracting Opportunity: This category provides the title of the planned contract.

Office: This category indicates the program area of the NRC announcing the procurement opportunity.

Estimated Value: This category lists an estimated budget and an estimated period of performance that has been determined sufficient to perform the service. The performance period always includes the proposed base year(s), and in some instances the option period; an option period is one year unless otherwise stated.

Acquisition Strategy: The acquisition strategy (e.g. small business set-aside, 8(a) sole source, full and open competition, small business sources) is provided for each planned contract to allow for easier marketing for both business and program management.

Incumbent: This category depicts the award recipient.

Fiscal Year Quarter: This is the quarter of the federal fiscal year (October 1 through September 30) in which the procurement process is scheduled to begin for each planned contract. For example, a planned contract showing the 3rd quarter, the procurement process will begin during the April 1 through June 30, 2009 timeframe.

Contract Office Point of Contact: This category lists the applicable Contracts Management Branch contact in the NRC's Division of Contracts.

SECTION IV: GLOSSARY OF TERMS AND ACRONYMS & TOOLS

Acquisition Terminology

- **Full and Open:** All firms, regardless of business size, are permitted to submit a bid or proposal. The solicitation does not contain any small business set-asides.
- **Small Business Set-Aside:** Ensures that small businesses are awarded a fair proportion of government contracts. Only firms that are eligible as small businesses¹ are permitted to submit a proposal or bid. Acquisitions between \$3,000 and \$100,000 are reserved

¹ A business that is independently owned and operated and not dominant in its field of operation in which it is bidding on government contracts, and qualified as a small business under the criteria and size standards in 13 *CFR* Part 121.

exclusively for small businesses (absent exceptions). A small business set-aside is open to all small businesses.

- **Simplified Acquisitions:** Procedures permit agencies to use streamlined techniques to acquire supplies and/or services for acquisitions under the simplified acquisition threshold. The simplified acquisition threshold is \$100,000, except for acquisitions of supplies and/or services that, as determined by the head of the agency, are to be used to support a contingency operations or to facilitate defense against or recovery from nuclear, biological, chemical, or radiological attack (41 U.S.C. 428(a)), where the term means (1) \$250,000 for any contract to be awarded and performed, or purchase to be made, inside the U.S., and (2) \$1 million for any contract to be awarded and performed, or purchase to be made, outside the U.S.
- **8(a) Set-Aside:** Under the 8(a) Business Development Program, federal agencies to enter into contracts for supplies and/or services with the Small Business Administration (SBA) who then subcontract the actual performance of the work to small businesses owned and controlled by socially and economically disadvantaged² individuals, which are referred to as “8(a) firms.” Subcontracts to 8(a) firms may be awarded on a competitive or sole source basis.
- **Historically Underutilized Business Zone (HUBZone) Set-Aside:** Permits federal agencies to restrict acquisitions exceeding the simplified acquisition threshold for competition among HUBZone businesses or on a sole basis.
- **Service-Disabled Veteran-Owned Small Business (SDVOSB) Set-Aside:** Allows federal agencies to set-aside acquisitions exceeding \$3,000.00 for competition among SDVOSB or on a sole source basis.
- **GSA Schedule:** Under the General Services Administration (GSA) Schedules Program, GSA enters into contracts with commercial firms to provide supplies and/or services at stated prices for given periods of time. Orders are placed directly with the Schedule contract, and deliveries are made directly to the customer. The GSA Schedules Program reflects commercial buying practices. For more information on becoming a GSA Schedule contractor, please click on:
http://www.gsa.gov/Portal/gsa/ep/contentView.do?contentId=8202&contentType=GSA_OVEVIEW
- **Interagency Agreement:** An agreement or ordering document between federal agencies in which one agency transfers its appropriated funds to another agency for the purpose of obtaining supplies and/or services.
- **Interagency Agreement between NRC and the Department of Energy:** Interagency Agreements (IAs) are generated either under the authority of the Economy Act, or under the Energy Reorganization Act of 1974, as amended. For information regarding award of IAs to the Department of Energy (DOE) and other agencies, refer to Management Directive (MD) 11.7, “NRC Procedures for Placement and Monitoring of Work With the U.S. Department of Energy (DOE),” and MD 11.8, “NRC Procedures for Placement and Monitoring Work With

² Black Americans, Native Americans, Hispanic Americans, Asian-Pacific Americans, and Asian Indian Americans have been officially designated as socially and economically disadvantaged. Members of other groups must provide evidence that they are economically and socially disadvantaged. The Small Business Administration determines eligibility on a case-by-case basis.

Other Federal Agencies Other Than DOE.” These directives provide policies, procedures, and examples for negotiating and managing agreements with DOE and other Federal agencies, and can be found on <http://www.internal.nrc.gov/ADM/DAS/cag/mandirs/index.html>. Additionally, you can make direct contact with DOE regarding contract and/or subcontract opportunities at <http://smallbusiness.doe.gov>.

- **Delivery/Task Order:** An order for supplies and/or services placed against an established contract or with government sources (e.g., GSA Schedule Program). Delivery/Task Orders are frequently utilized where delivery times and/or exact quantities are not known at the time of contract award.
- **Simplified Acquisitions:** Procedures for simplified acquisitions permit agencies to use streamlined techniques to acquire supplies and/or services for acquisitions under the simplified acquisition threshold. The simplified acquisition threshold is \$100,000, except for acquisitions of supplies and/or services that, as determined by the head of the agency, are to be used to support a contingency operations or to facilitate defense against or recovery from nuclear, biological, chemical, or radiological attack (41 U.S.C. 428(a)), where the term means (1) \$250,000 for any contract to be awarded and performed, or purchase to be made, inside the U.S., and (2) \$1 million for any contract to be awarded and performed, or purchase to be made, outside the U.S.

Small Business Contract/Business Development Support & Tools

- Small Business Set-Aside
- 8(a) Set-Aside
- Historically Underutilized Business Zone (HUBZone) Set-Aside
- Service-Disabled Veteran-Owned Small Disadvantaged Business Set-Aside
- Veteran Small Business Support
- Woman-Owned Small Business Support
- Subcontracting Programs and Plans

Small Business Terminology

- **8(a) Firm** - A firm must be 51 percent owned and controlled by a socially and economically disadvantaged individual or individuals in order to be eligible for the 8(a) program. The SBA must certify small businesses that want to claim 8(a) status.
- **Small Business** - A business that is independently owned and operated and which is not dominant in its field of operation and in conformity with specific industry criteria defined by SBA. Depending on the industry, size standard eligibility is based on the average number of employees for the preceding twelve months or on sales volume averaged over a three-year period.
- **Small Disadvantaged Business** - A small business that is at least 51 percent owned and controlled by a socially and economically disadvantaged individual or individuals. This can include a publicly owned business that has at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals; and one or



more such individuals control the management and business operations. The SBA must certify small businesses that want to claim small disadvantaged business status.

- **Woman-Owned Small Business** – A small business that is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.
- **Veteran-Owned Small Business** - A small business not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and the management and daily business operations of which are controlled by one or more veterans.
- **Historically Underutilized Business Zone (HUBZone)** - A small businesses with 35 percent of its staff living in a HUBZone. The company must also maintain a "principal office" in one of these specially designated areas. A principal office can be different from a company's headquarters. The SBA must certify small businesses that want to claim HUBZone status.
- **Service-Disabled Veteran-Owned Small Business (SDVOSB)** - A small business that is at least 51 percent owned by one or more service-disabled veterans. Service-disabled veteran means a veteran with a disability that is service-connected; the disability was incurred in the line of duty while serving in the U.S. active military, naval or air service.

SECTION V: KEY SOURCES OF ASSISTANCE AND REFERENCE

Web Link Resources

- www.nrc.gov – NRC’s Web site
- www.nrc.gov/reading-rm/pdr.html - NRC’s extensive electronic, paper, and microfiche collections
- www.nrc.gov/reading-rm/basic-ref/glossary.html- Glossary of nuclear terms
- www.nrc.gov/about-nrc/history.html - NRC history
- www.nrc.gov/about-nrc/organization/nrcorg.pdf- NRC organization charts and functional descriptions
- www.nrc.gov/about-nrc/organization/admfuncdesc.html- NRC administrative services functions
- www.nrc.gov/about-nrc/contracting.html- Division of Contracts Web site
- www.sba.gov- Small Business Administration Web site
- www.fedbizopps.gov- Gateway to federal contracting opportunities
- www.ccr.gov- Federal Government Central Contractor Registration system
- www.arnet.gov - Acquisition Central, includes the Federal Acquisition Regulation, Central Contractor Registration, gateway to GSA, and other Federal contracting resources as well as **Forecasts** for all Federal agencies.
- www.gsaadvantage.gov - GSA Advantage offers the most comprehensive selection of approved products and services from GSA contracts.
- www.gsaelibrary.gsa.gov - GSA eLibrary is your one source for the latest GSA contract award information.
- www.ebuy.gsa.gov - GSA's electronic Request for Quote (RFQ)/Request for Proposal (RFP) system designed to allow Federal buyers to request information, find sources, and prepare RFQs/RFPs, online, for millions of services and products offered through GSA's Multiple Award Schedule (MAS) and GSA Technology Contracts.
- <http://www.gsa.gov/marketips> - GSA's *MarkeTips* Magazine provides an opportunity for GSA contract holders to promote products to the federal marketplace.
- <http://www.usa.gov> – Provides the primary registrant database for the U.S. Federal Government. CCR collects, validates, stores and disseminates data in support of agency acquisition missions.
- www.gsa.gov/sbu - GSA's Office of Small Business Utilization (OSBU) advocates for small, minority, veteran, HUBZone, and women business owners. Its mission is to promote increased access to GSA's nationwide procurement opportunities.
- www.womenbiz.gov – Women’s Business Centers
- www.osdbu.gov – Federal Office of Small and Disadvantaged Business Utilization Council. The OSDBU Council is an informal organization of Federal small business program officials that comes together monthly to exchange and discuss information on acquisition methods, issues and strategies; small business program initiatives and processes.
- www.mbda.gov – Minority Business Development Agency whose mission is to enhance the growth and expansion of minority business enterprises.

Fiscal Year 2009 Forecast of Contract Opportunities Greater Than \$25,000

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Estimated Range or value</i>	<i>Award Status</i>	<i>Incumbent</i>	<i>Start Date</i> <i>End Date</i>	<i>Contract Branch</i> <i>Telephone Number</i>
561110	ADM	Bankers - Onsite Mail Support Services - Exercise Option Year 3 and provide FY09 funding.	Competitive Contract (Commercial)	TBD	Q4 - FY09	Bankers	3/1/2006 11/30/2010	Branch 1 (301) 492-3612
541330	ADM	New contract to upgrade the Access Keycard System	Competitive Contract (Commercial)	TBD	In Review		12/1/2008 9/30/2008	Branch 1 (301) 492-3612
512110	ADM	Acquisition of Audiovisual and Photographic Support for the Headquarters	Competitive Contract (Commercial)	\$2,500,000-\$5,000,000	In Review	Alternate Telecommunication Solutions, Inc.	1/1/2009 9/30/2013	Branch 1 (301) 492-3612
481112	ADM	NRL funding for Purchase of Public Transit Fare Media (12/mo Base w/4 Option Years)	Non-Competitive Contract (Commercial)	\$2,500,000-\$5,000,000	In Review	Washington Metropolitan Area Transit Authority (WMATA)	1/1/2009 12/31/2012	Branch 1 (301) 492-3612
561990	ADM	TV Refresh	GSA Schedule	\$25,000-\$50,000	In Review		10/31/2008	Branch 1 (301) 492-3612
	ADM	Renew the elevator support contract for the TWFN building	Non-Competitive Contract (Commercial)	\$1,000,000-\$1,500,000	In Review	Schindler	5/6/2009 5/5/2014	Branch 1 (301) 492-3612
481112	ADM	Exercise option-year for Shuttle Services to EBB	Competitive Contract (Commercial)	\$500,000-\$1,000,000	In Review	Blue Ridge Limo	3/21/2007 3/20/2012	Branch 1 (301) 492-3612
812930	ADM	Rental Agreement for Parking Spaces- 21 Church Street, Rockville, MD	Competitive Contract (Commercial)	\$250,000-\$300,000	In Review	PMI	11/14/2008 11/13/2011	Branch 1 (301) 492-3612
	ADM	Reprocurement of Media Streaming Support	Competitive Contract (Commercial)	\$1,000,000-\$1,500,000	In Review		2/19/2009 2/18/2014	Branch 1 (301) 492-3612

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Estimated Range or value</i>	<i>Award Status</i>	<i>Incumbent</i>	<i>Start Date</i> <i>End Date</i>	<i>Contract Branch</i> <i>Telephone Number</i>
561612	ADM	Personnel Security Services	Competitive Contract (Commercial)	\$50,000-\$100,000	In Review	Aqiwo	7/16/2006 7/15/2011	Branch 1 (301) 492-3612
541513	ASB	Digital Data Management System (DDMS) O&M 5-year Contract	Competitive Contract (Commercial)		Q2 - FY09		7/1/2009 6/30/2014	Branch 3 (301) 492-3626
541990	ASB	Licensing Support Network (LSN) Operations & Maintenance (O&M) Contract	Competitive Contract (Commercial)		Q2 - FY09		7/1/2009 6/30/2014	Branch 3 (301) 492-3626
541990	ASLBP	Remote Hearing System for Combined Operating Licensing Proceedings	Competitive Contract (Commercial)	\$300,000-\$500,000	Q2 - FY09		3/1/2009 12/30/2011	Branch 3 (301) 492-3626
541990	ASLBP	Verbatim Reporting Services	Competitive Contract (Commercial)	\$2,500,000-\$5,000,000	In Review		9/1/2008 8/31/2011	Branch 3 (301) 492-3626
541511	CFO	FFS Operations (current core accounting system)	Interagency Agreement - Other Agency	\$250,000-\$300,000	Q1 - FY09	DOI/NBC	12/1/2008 2/28/2009	Branch 2 (301) 492-3618
541990	CFO	Financial Systems Modernization (core accounting and other)	Interagency Agreement - Other Agency	\$2,500,000-\$5,000,000	Q1 - FY09	DOI/NBC	9/15/2008 11/30/2010	Branch 2 (301) 492-3618
541511	CFO	Budget Formulation - Operation and Maintenance	Competitive Contract (Commercial)	\$100,000-\$150,000	Q1 - FY09	Deloitte Consulting, LLP	6/1/2005 9/30/2010	Branch 2 (301) 492-3618
561599	CFO	Onsite travel agent services	Competitive Contract (Commercial)	\$100,000-\$150,000	Q1 - FY09	Carlson Wagonlit Travel	9/1/2007 12/31/2009	Branch 2 (301) 492-3618
561599	CFO	Onsite travel agent services	Competitive Contract (Commercial)	\$100,000-\$150,000	Q1 - FY09	Carlson Wagonlit Travel	9/1/2007 12/31/2009	Branch 2 (301) 492-3618

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Estimated Range or value</i>	<i>Award Status</i>	<i>Incumbent</i>	<i>Start Date</i> <i>End Date</i>	<i>Contract Branch</i> <i>Telephone Number</i>
541990	CFO	Independent Validation and Verification (OCFO IV&V) Task Order 12	Delivery / Task Order	\$100,000-\$150,000	Q1 - FY09	Aegis.net	9/26/2006 9/28/2009	Branch 2 (301) 492-3618
541511	CFO	HRMS Upgrade Support	GSA Schedule	\$200,000-\$250,000	Q1 - FY09		1/16/2009 1/15/2010	Branch 2 (301) 492-3618
541511	CFO	Business Process Improvement Support BPA (Task Order)	Delivery / Task Order	\$250,000-\$300,000	Q1 - FY09	Booz-Allen	7/31/2007 7/30/2009	Branch 2 (301) 492-3618
541511	CFO	HRMS Annual Software Maintenance Support	GSA Schedule	\$100,000-\$150,000	Q1 - FY09		5/31/2009 5/30/2010	Branch 2 (301) 492-3618
561599	CFO	e-Travel Support	Competitive Contract (Commercial)	\$250,000-\$300,000	Q1 - FY09	CW Sato Travel	9/30/2008 9/30/2009	Branch 2 (301) 492-3618
541511	CFO	Accounts Receivable Support	Interagency Agreement - Other Agency	\$300,000-\$500,000	Q1 - FY09	DOI/NBC	8/1/2009 7/31/2010	Branch 2 (301) 492-3618
541511	CFO	Core Integration Contract Support	Interagency Agreement - Other Agency	\$300,000-\$500,000	Q1 - FY09	DOI/NBC	5/1/2009 4/30/2010	Branch 2 (301) 492-3618
541511	CFO	Payroll Services - FPPS, provides payroll for all NRC employees	Interagency Agreement - Other Agency	\$300,000-\$500,000	Q1 - FY09	DOI/NBC	10/1/2008 9/30/2009	Branch 2 (301) 492-3618
541511	CFO	FFS Operations (current core accounting system)	Interagency Agreement - Other Agency	\$500,000-\$1,000,000	Q1 - FY09	DOI/NBC	3/1/2009 11/30/2009	Branch 2 (301) 492-3618
521110	CFO	Accounting and Financial Services -- TO 3 Incremental Funding	GSA Schedule	\$50,000-\$100,000	Q1 - FY09	Deva & Associates	11/1/2007 10/31/2012	Branch 2 (301) 492-3618

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Estimated Range or value</i>	<i>Award Status</i>	<i>Incumbent</i>	<i>Start Date</i> <i>End Date</i>	<i>Contract Branch</i> <i>Telephone Number</i>
541211	CFO	DOI/NBC Accounts Payable Services	Interagency Agreement - Other Agency	\$500,000-\$1,000,000	Q1 - FY09	Dept. of Interior/National Business Center	5/1/2008 11/30/2012	Branch 2 (301) 492-3618
541990	CFO	Internal Controls Monitoring and Support (Option Year)	Competitive Contract (Commercial)	\$200,000-\$250,000	Q1 - FY09	KPMG	11/6/2006 6/5/2010	Branch 2 (301) 492-3618
541990	CFO	Independent Validation & Verification -- New BPA	GSA Schedule	\$500,000-\$1,000,000	Q1 - FY09		1/15/2009 1/14/2011	Branch 2 (301) 492-3618
561110	CFO	HRMS Documentation Support/Helpdesk	GSA Schedule	\$50,000-\$100,000	Q1 - FY09		1/1/2009 12/31/2012	Branch 2 (301) 492-3618
521110	CFO	Accounting and Financial Services -- Task Order (Biennial Review)	Delivery / Task Order	\$50,000-\$100,000	Q1 - FY09	Deva & Associates	11/1/2007 10/31/2012	Branch 2 (301) 492-3618
561110	CFO	HRMS Documentation Support/HelpDesk	GSA Schedule	\$50,000-\$100,000	Q1 - FY09	TBD	1/1/2009 12/31/2012	Branch 2 (301) 492-3618
541430	CFO	Design Support for the PAR	Simplified Acquisition	\$25,000-\$50,000	Q1 - FY09	Graphic Visions	6/20/2008 11/30/2011	Branch 2 (301) 492-3618
541511	CFO	Cost Accounting Software (Metify)	Non-Competitive Contract (Commercial)	\$25,000-\$50,000	Q1 - FY09	Carahsoft Techy	7/1/2008 6/30/2010	Branch 2 (301) 492-3618
611430	EDO	Lean Six Sigma Infrastructure	Non-Competitive Contract (Commercial)	\$100,000-\$150,000	In Review	International management and Consulting, LLC (VPMEP)	10/1/2007 9/30/2009	Branch 1 (301) 492-3612
611430	EDO	Internal Facilitator Qualification Program & Training	GSA Schedule	\$25,000-\$50,000	In Review		9/30/2008 9/30/2011	Branch 1 (301) 492-3612

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611430	EDO	Agency Lesson Learned (SPELL)	Competitive Contract (Commercial)	\$100,000-\$150,000	In Review			Branch 1 (301) 492-3612
611430	EDO	PART Independent Assessment	Competitive Contract (Commercial)	\$300,000-\$500,000	In Review		6/30/2009 12/30/2009	Branch 1 (301) 492-3612
611430	EDO	EDATS: Application maintenance	Competitive Contract (Commercial)	\$300,000-\$500,000	In Review		7/1/2009 6/30/2010	Branch 1 (301) 492-3612
611430	EDO	Lean Six Sigma Training & Projects	Simplified Acquisition	\$500,000-\$1,000,000	In Review	SeBS	5/8/2008 11/8/2009	Branch 1 (301) 492-3612
541990	NSIR	Operations Center Information Management System (OCIMS)	Competitive Contract (Commercial)	\$2,500,000-\$5,000,000	Q1 - FY09	Digital Management Inc.	10/1/2005 9/30/2010	Branch 2 (301) 492-3618
541990	OIG		Competitive Contract (Commercial)	\$50,000-\$100,000	Q3 - FY09	Kator Parks Weises P LLC	6/19/2006 6/19/2011	Branch 2 (301) 492-3618
541990	OIP	Expenses of the NRC Nuclear Safety Attache assigned to the U. S. mission in Vienna, Austria/Department of State	Interagency Agreement - Other Agency	\$2,500,000-\$5,000,000	Q1 - FY09	Department of State	10/1/2008 9/30/2009	Branch 1 (301) 492-3612
541990	OIP	International Assistance for Implementation of Code of Conduct on Safety and Security of Radioactive Sources	Competitive Contract (Commercial)	\$2,500,000-\$5,000,000	Q1 - FY09	TBD	3/1/2009 2/28/2012	Branch 1 (301) 492-3612
541990	OIP	International Assistance for Implementation of New Reactor Programs	Competitive Contract (Commercial)	\$2,500,000-\$5,000,000	Q1 - FY09	TBD	3/1/2009 2/28/2012	Branch 1 (301) 492-3612
519190	OIS	IT RESEARCH AND ADVISORY SUBSCRIPTION SERVICES	Competitive Contract (Commercial)	\$100,000-\$150,000	Q4 - FY09	GARTNER INC		Branch 3 (301) 492-3626

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Estimated Range or value</i>	<i>Award Status</i>	<i>Incumbent</i>	<i>Start Date</i> <i>End Date</i>	<i>Contract Branch</i> <i>Telephone Number</i>
443120	OIS	EGERA BLADE HARDWARE MAINTENANCE (\$154,390 FY09 to FY13)	Competitive Contract (Commercial)	\$25,000-\$50,000	Q4 - FY09		10/16/2009 10/15/2010	Branch 3 (301) 492-3626
541990	OIS	IDDS - TASK ODER 6	Competitive Contract (Commercial)	\$100,000-\$150,000	Q4 - FY09	FORCE 3		Branch 3 (301) 492-3626
519130	OIS	ENERGY DAILY ELECTRONIC NEWSLETTER	Competitive Contract (Commercial)	\$25,000-\$50,000	Q4 - FY09	ACCESS INTELLIGENCE LLC		Branch 3 (301) 492-3626
443120	OIS	COLDFUSION MAINTENANCE SUPPORT	GSA Schedule	\$25,000-\$50,000	Q4 - FY09	TBD	10/1/2009 9/30/2010	Branch 3 (301) 492-3626
519190	OIS	PATCHLINK LICENSE RENEWAL	GSA Schedule	\$100,000-\$150,000	Q4 - FY09	TBD	9/7/2009 9/6/2010	Branch 3 (301) 492-3626
541511	OIS	IDENTITY AND ACCESS MGMT INTEGRATION	Competitive Contract (Commercial)		Q4 - FY09	TBD		Branch 3 (301) 492-3626
541611	OIS	HITACHI SAN MAINTENANCE	Simplified Acquisition	\$25,000-\$50,000	Q4 - FY09		10/1/2009 9/30/2010	Branch 3 (301) 492-3626
519190	OIS	NCIRCLE MAINTENANCE	GSA Schedule	\$100,000-\$150,000	Q4 - FY09	TBD	9/30/2008 9/29/2009	Branch 3 (301) 492-3626
519190	OIS	IRONPORT LICENSE RENEWAL	GSA Schedule	\$50,000-\$100,000	Q4 - FY09	TBD	10/1/2009 9/30/2010	Branch 3 (301) 492-3626
519190	OIS	IT RESEARCH AND ADVISORY SUBSCRIPTION SERVICES	Competitive Contract (Commercial)	\$25,000-\$50,000	Q4 - FY09	BURTON GROUP		Branch 3 (301) 492-3626

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Estimated Range or value</i>	<i>Award Status</i>	<i>Incumbent</i>	<i>Start Date</i> <i>End Date</i>	<i>Contract Branch</i> <i>Telephone Number</i>
541511	OIS	DECISION LENS SOFTWARE MAINTENANCE (\$448,643 for FY09 to FY13)	GSA Schedule	\$50,000-\$100,000	Q4 - FY09	IMMIX TECHNOLOGY	8/1/2009 7/31/2010	Branch 3 (301) 492-3626
519190	OIS	IT RESEARCH AND ADVISORY SUBSCRIPTION SERVICES	Competitive Contract (Commercial)	\$25,000-\$50,000	Q4 - FY09	FORRESTER RESEARCH, INC		Branch 3 (301) 492-3626
811212	OIS	QRADAR SECURITY MAITENANCE	GSA Schedule	\$25,000-\$50,000	Q4 - FY09	TBD	9/30/2008 9/29/2009	Branch 3 (301) 492-3626
519130	OIS	Knovel Online Books	Simplified Acquisition	\$50,000-\$100,000	Q4 - FY09	KNOVEL CORPORATION	8/1/2009 7/31/2010	Branch 3 (301) 492-3626
443120	OIS	MXI ENCRYPTED USB STORAGE DEVICES	Competitive Contract (Commercial)	\$100,000-\$150,000	Q4 - FY09	TBD		Branch 3 (301) 492-3626
541990	OIS	ACQUISITION SUPPORT FOR FOLLOW-ON TO SEAT CONTRACT	Competitive Contract (Commercial)	\$250,000-\$300,000	Q4 - FY09	SUNTIVA EXECUTIVE CONSULTING		Branch 3 (301) 492-3626
518210	OIS	VIRTUALIZATION PRODUCTS LICENSES (TENTATIVE)	Competitive Contract (Commercial)	\$300,000-\$500,000	Q4 - FY09	TBD		Branch 3 (301) 492-3626
541511	OIS	SYBASE SOFTWARE MAINTENANCE 300 SEATS + ASE OPTION (\$325,508 FY09 to FY13)	Competitive Contract (Commercial)	\$300,000-\$500,000	Q4 - FY09		9/29/2009 9/28/2010	Branch 3 (301) 492-3626
541511	OIS	OPERATIONAL SUPPORT FOR THE NRC PMM	GSA Schedule		Q4 - FY09	ATS	9/29/2009 9/26/2014	Branch 3 (301) 492-3626
611430	OIS	ENTERPRISE ENCRYPTION - TRAINING DEVELOPMENT (TENTATIVE)	Competitive Contract (Commercial)	\$250,000-\$300,000	Q4 - FY09	TBD		Branch 3 (301) 492-3626

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443120	OIS	LAPTOP PROGRAM (TENTATIVE)	Competitive Contract (Commercial)	\$300,000-\$500,000	Q4 - FY09	TBD		Branch 3 (301) 492-3626
541511	OIS	OPERATIONAL SECURITY SERVICES	Competitive Contract (Commercial)	\$1,000,000-\$1,500,000	Q3 - FY09	L3		Branch 3 (301) 492-3626
541512	OIS	IEEE ONLINE CODES AND STANDARDS	Non-Competitive Contract (Commercial)	\$50,000-\$100,000	Q3 - FY09	IEEE INDUSTRY STANDARDS AND TECH CORP	7/1/2009 7/9/2010	Branch 3 (301) 492-3626
541513	OIS	DATA CENTER RENOVATIONS (TENTATIVE)	GSA Schedule	\$500,000-\$1,000,000	Q3 - FY09	TBD		Branch 3 (301) 492-3626
541511	OIS	MAINTENANCE AND OPERATIONAL SUPPORT OF NRC APPLICATION SYSTEMS	Competitive Contract (Commercial)		Q3 - FY09	LIMIT	9/26/2007 9/25/2010	Branch 3 (301) 492-3626
541511	OIS	TAC SUPPORT CONTRACT	Competitive Contract (Commercial)	\$500,000-\$1,000,000	Q3 - FY09	RULAND	5/16/2009 5/15/2013	Branch 3 (301) 492-3626
561422	OIS	TELECOM OPERATIONS SUPPORT SERVICES (TOSS)	Competitive Contract (Commercial)	\$1,000,000-\$1,500,000	Q3 - FY09	ATSI		Branch 3 (301) 492-3626
519190	OIS	CONVERA LICENSE RENEWAL AND SUPPORT	Non-Competitive Contract (Commercial)	\$100,000-\$150,000	Q3 - FY09	ANNAPOLIS TECHNOLOGIES LLC	4/1/2009 3/31/2010	Branch 3 (301) 492-3626
541511	OIS	MICROSOFT PREMIER SUPPORT	GSA Schedule	\$50,000-\$100,000	Q3 - FY09	TBD	5/1/2009 4/30/2010	Branch 3 (301) 492-3626
611430	OIS	EXHIBIT 300 BUSINESS CASE SUPPORT	Non-Competitive Contract (Commercial)	\$500,000-\$1,000,000	Q3 - FY09	TOTAL SYSTEMS TECHNOLOGY	5/1/2009 4/30/2014	Branch 3 (301) 492-3626

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518210	OIS	DATA CENTER OPERATIONS	GSA Schedule	\$2,500,000- \$5,000,000	Q3 - FY09	TBD		Branch 3 (301) 492-3626
541512	OIS	INTERNET PROTOCOL V.6	GSA Schedule	\$100,000- \$150,000	Q3 - FY09			Branch 3 (301) 492-3626
519190	OIS	SECUREZIP LICENSE RENEWAL	Competitive Contract (Commercial)	\$50,000-\$100,000	Q3 - FY09	TBD	5/30/2009 5/29/2010	Branch 3 (301) 492-3626
541330	OIS	BUSINESS ANALYSIS, SYSTEM REVIEW, PROCESS RE-ENGINEERING, PROJECT MGMT	Competitive Contract (Commercial)	\$1,500,000- \$2,000,000	Q3 - FY09	TBD	7/1/2009 6/30/2014	Branch 3 (301) 492-3626
561422	OIS	VOICE MAIL HW UPGRADE	GSA Schedule	\$300,000- \$500,000	Q3 - FY09	TBD		Branch 3 (301) 492-3626
561612	OIS	OPERATIONAL SECURITY SERVICES	Competitive Contract (Commercial)	\$300,000- \$500,000	Q3 - FY09	L3		Branch 3 (301) 492-3626
443120	OIS	ADAMS TAPES AND SUPPLIES	Competitive Contract (Commercial)	\$100,000- \$150,000	Q3 - FY09	TBD		Branch 3 (301) 492-3626
519190	OIS	IDENTITY AND ACCESS MGMT PROJECT PLANNING, ACQ SUPPORT & TECH OVERSIGHT - options	Competitive Contract (Commercial)	\$25,000-\$50,000	Q2 - FY09	TBD		Branch 3 (301) 492-3626
561499	OIS	M&O SUPPORT OF NRC APPLICATION SYSTEMS AND ENVIR - TO 18 WEB MGMT FUNCTION	Delivery / Task Order	\$150,000- \$200,000	Q2 - FY09	OAO CORPORATION	9/26/2008 9/25/2009	Branch 3 (301) 492-3626
541611	OIS	RECORDS MANAGEMENT POLICY AND COMPLIANCE	Non-Competitive Contract (Commercial)	\$500,000- \$1,000,000	Q2 - FY09	MILLICAN & ASSOCIATES	1/1/2009 12/31/2011	Branch 3 (301) 492-3626

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541511	OIS	Next Generation ADAMS Business Case	Competitive Contract (Commercial)	\$500,000-\$1,000,000	Q2 - FY09		9/30/2007 9/30/2009	Branch 3 (301) 492-3626
541511	OIS	RATIONAL SOFTWARE MAINTENANCE	GSA Schedule	\$500,000-\$1,000,000	Q2 - FY09	IBM/RATIONAL	1/1/2009 12/21/2009	Branch 3 (301) 492-3626
541990	OIS	ISSC: DEVELOP & INTEGRATION	Competitive Contract (Commercial)	\$300,000-\$500,000	Q2 - FY09	L3		Branch 3 (301) 492-3626
541511	OIS	OPERATIONAL SECURITY SERVICES - C&A INFRASTRUCTURE	Delivery / Task Order	\$500,000-\$1,000,000	Q2 - FY09	MAR		Branch 3 (301) 492-3626
611430	OIS	ENTERPRISE ENCRYPTION - C&A (TENTATIVE)	Delivery / Task Order	\$250,000-\$300,000	Q2 - FY09	MAR		Branch 3 (301) 492-3626
517919	OIS	TELECOMMUNICATION SERVICES CENTER	Interagency Agreement - Other Agency	\$1,000,000-\$1,500,000	Q2 - FY09	GSA/FEDSIM	1/1/2009 12/31/2013	Branch 3 (301) 492-3626
541511	OIS	SYSTEMS ADMINISTRATION SUPPORT	Interagency Agreement - Other Agency	\$2,500,000-\$5,000,000	Q2 - FY09	GSA	1/1/2005 12/31/2009	Branch 3 (301) 492-3626
541511	OIS	OPERATIONAL SECURITY SERVICES	Competitive Contract (Commercial)	\$200,000-\$250,000	Q2 - FY09	L3	9/28/2004 9/27/2010	Branch 3 (301) 492-3626
518210	OIS	SYBASE SOFTWARE LICENSE	GSA Schedule	\$200,000-\$250,000	Q2 - FY09	SYBASE	1/1/2009 12/21/2009	Branch 3 (301) 492-3626
541511	OIS	SOFTWARE MAINTENANCE AND SUPPORT FOR FILENET	Non-Competitive Contract (Commercial)	\$500,000-\$1,000,000	Q2 - FY09	IBM	10/1/2009 6/26/2009	Branch 3 (301) 492-3626

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541511	OIS	MAINTENANCE AND OPERATIONAL SUPPORT OF NRC APPLICATION SYSTEMS	Delivery / Task Order		Q2 - FY09	LIMIT	9/26/2007 9/25/2010	Branch 3 (301) 492-3626
541511	OIS	SYBASE SOFTWARE MAINTENANCE (\$1,233,758 for FY09 to FY13)	GSA Schedule	\$1,000,000- \$1,500,000	Q2 - FY09	SYBASE	1/25/2009 1/24/2013	Branch 3 (301) 492-3626
517919	OIS	TELECOM OPERATIONS SUPPORT SERVICES (TOSS) Incremental \$	Competitive Contract (Commercial)	\$300,000- \$500,000	Q2 - FY09	ATSI	9/1/2007 11/30/2011	Branch 3 (301) 492-3626
541511	OIS	PROSIGHT SOFTWARE UPDATE AND MAINTENANCE	GSA Schedule	\$50,000-\$100,000	Q2 - FY09	TBD	3/1/2009 2/28/2010	Branch 3 (301) 492-3626
541990	OIS	ISSC: DEVELOP AND INTEGRATION	Competitive Contract (Commercial)	\$300,000- \$500,000	Q2 - FY09	L3	9/27/2010	Branch 3 (301) 492-3626
541512	OIS	Microsoft Consulting Services (New award, majority of funding from NRO, apx. \$3.225M. OIS has the lead for the Chairman Paper)	GSA Schedule	\$300,000- \$500,000	Q2 - FY09		1/1/2009 12/30/2014	Branch 3 (301) 492-3626
541512	OIS	Web Content Management Solution (all dates depend on the timing of the C&A)	Competitive Contract (Commercial)	\$300,000- \$500,000	Q2 - FY09			Branch 3 (301) 492-3626
541511	OIS	P8 MIGRATION PLANNING	Non-Competitive Contract (Commercial)	\$300,000- \$500,000	Q2 - FY09	TBD	2/16/2009 6/12/2009	Branch 3 (301) 492-3626
518210	OIS	EXTERNAL WEB SITE CONTENT DELIVERY AND DISASTER RECOVERY	Competitive Contract (Commercial)	\$250,000- \$300,000	Q2 - FY09	ACUITY	2/2/2009 2/1/2010	Branch 3 (301) 492-3626
541990	OIS	IDDS - TASK ORDER 4	Delivery / Task Order	\$100,000- \$150,000	Q2 - FY09	MOBILE FORCE 3		Branch 3 (301) 492-3626

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541611	OIS	M&O SUPPORT OF NRC APPLICATION SYSTEMS & ENVIR - TO19 RECORDS AND INFO MGMT	Delivery / Task Order	\$100,000-\$150,000	Q2 - FY09	OAO CORPORATION	9/26/2008 9/25/2009	Branch 3 (301) 492-3626
541512	OIS	APPLICATION SUPPORT LDAP (\$603,000 FY09 to FY13)	Delivery / Task Order	\$500,000-\$1,000,000	Q1 - FY09	LIMIT (CISSCO)		Branch 3 (301) 492-3626
561499	OIS	BUS ANALYSIS SYS REVIEW, PROCESS RE-ENG PROJECT MGMT - exercise option	Delivery / Task Order	\$150,000-\$200,000	Q1 - FY09	ORCHID		Branch 3 (301) 492-3626
517919	OIS	TELECOM OPERATIONS SUPPORT SERVICES (TOSS)	Competitive Contract (Commercial)	\$300,000-\$500,000	Q1 - FY09	ATSI		Branch 3 (301) 492-3626
541990	OIS	HIS CODES AND STANDARDS	Competitive Contract (Commercial)	\$200,000-\$250,000	Q1 - FY09	INFORMATION HANDLING SERVICES		Branch 3 (301) 492-3626
519130	OIS	SW RENEWAL FOR ELECTRONIC INFORMATION EXCHANGE SYSTEM	Competitive Contract (Commercial)	\$50,000-\$100,000	Q1 - FY09	TBD		Branch 3 (301) 492-3626
541330	OIS	MPKI EXPANSION - TASK ORDER 2 EMERGENT (ENGINEERING SUPPORT)	Delivery / Task Order	\$500,000-\$1,000,000	Q1 - FY09	EMERGENT		Branch 3 (301) 492-3626
541513	OIS	M&O SUPPORT OF NRC APPLICATION SYSTEMS AND ENVIR - TO 13 ADAMS	Delivery / Task Order	\$300,000-\$500,000	Q1 - FY09	OAO CORPORATION		Branch 3 (301) 492-3626
519190	OIS	PLATTS NEWSLETTERS	Competitive Contract (Commercial)	\$100,000-\$150,000	Q1 - FY09	PLATTS NEWSLETTERS		Branch 3 (301) 492-3626
541511	OIS	STORAGETEK ELITE MAINTENANCE SUPPORT	Simplified Acquisition	\$50,000-\$100,000	Q1 - FY09	SUN MICROSYSTEMS	1/1/2009 12/31/2010	Branch 3 (301) 492-3626

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517919	OIS	NRC OWNED PAGERS (ONE YEAR W/ 3-ONE YEAR OPTIONS)	Competitive Contract (Commercial)	\$50,000-\$100,000	Q1 - FY09	TBD	11/1/2008 10/31/2009	Branch 3 (301) 492-3626
541511	OIS	PREMIERE - IT RESEARCH AND ADVISORY SUBSCRIPTION SERVICES	Competitive Contract (Commercial)	TBD	Q1 - FY09		6/1/2009 5/31/2010	Branch 3 (301) 492-3626
519190	OIS	nCIRCLE LICENSE RENEWAL	GSA Schedule	\$25,000-\$50,000	Q1 - FY09	TBD	5/1/2009 4/30/2010	Branch 3 (301) 492-3626
443120	OIS	PROSIGHT SYSTEM HEALTH CHECKUP	Non-Competitive Contract (Commercial)	\$25,000-\$50,000	Q1 - FY09		12/1/2008 2/28/2009	Branch 3 (301) 492-3626
541512	OIS	DATA CENTER OPERATIONS - exercise options 1 & 2	Competitive Contract (Commercial)	\$100,000-\$150,000	Q1 - FY09	Ruland Associates		Branch 3 (301) 492-3626
561422	OIS	SMALL APPLICATION SUPPORT (\$1,140,542 FY09 to FY11)	Delivery / Task Order	\$1,000,000-\$1,500,000	Q1 - FY09	LIMIT (CISSCO)	9/28/2008 9/28/2009	Branch 3 (301) 492-3626
541512	OIS	TASK ORDER #19	Competitive Contract (Commercial)	\$100,000-\$150,000	Q1 - FY09	LIMIT-WEBWORLD	9/30/2007 9/30/2010	Branch 3 (301) 492-3626
541511	OIS	INDEPENDENT VERIFICATION AND VALIDATION OF NRC APPS	GSA Schedule		Q1 - FY09	TBD	12/31/2008 12/30/2013	Branch 3 (301) 492-3626
541513	OIS	DATABASE ADMINISTRATION (\$4,456,887 FY09 to FY13)	Delivery / Task Order	\$2,500,000-\$5,000,000	Q1 - FY09	LIMIT (CISSCO)		Branch 3 (301) 492-3626
561422	OIS	ITS/FAS LONG DISTANCE SERVICES	Interagency Agreement - Other Agency	\$2,500,000-\$5,000,000	Q1 - FY09	GSA/FTS	1/1/1999 12/31/2010	Branch 3 (301) 492-3626

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561422	OIS	TELCOM OPERATIONS SUPPORT SERVICES (TOSS)	Competitive Contract (Commercial)	\$500,000-\$1,000,000	In Review	ATSI	9/1/2007 11/30/2011	Branch 3 (301) 492-3626
541511	OIS	MPKI EXPANSION - TASK ORDER 3 (SMARTCARD ENROLLMENT)	Competitive Contract (Commercial)	\$2,500,000-\$5,000,000	In Review	EMERGENT		Branch 3 (301) 492-3626
541511	OIS	SUPPORT REPLACEMENT CONTRACT (Seat Follow on)	Competitive Contract (Commercial)		In Review	TBD	9/28/2010	Branch 3 (301) 492-3626
517919	OIS	ISSC: DEVELOP & INTEGRATION	Competitive Contract (Commercial)	\$2,500,000-\$5,000,000	In Review	L3		Branch 3 (301) 492-3626
541511	OIS	ENTERPRISE ENCRYPTION - HW/SW PURCHASE (TENTATIVE)	Competitive Contract (Commercial)	\$500,000-\$1,000,000	In Review	TBD		Branch 3 (301) 492-3626
541511	OIS	PANAGON TO P8 MIGRATION	Competitive Contract (Commercial)	TBD	In Review			Branch 3 (301) 492-3626
541330	OIS	MPKI EXPANSION - TASK ORDER 4	Competitive Contract (Commercial)	\$500,000-\$1,000,000	In Review	EMERGENT		Branch 3 (301) 492-3626
541512	OIS	VIRTUALIZATION REQUIREMENTS AND PRODUCT EVALUATION	Competitive Contract (Commercial)	\$100,000-\$150,000	In Review	TBD		Branch 3 (301) 492-3626
611430	OIS	IDENTITY AND ACCESS MGMT - C&A MAR	Competitive Contract (Commercial)	\$300,000-\$500,000	In Review	MAR		Branch 3 (301) 492-3626
811212	OIS	HP/COMPACT MAINTENANCE	GSA Schedule	\$50,000-\$100,000	In Review		5/1/2009 4/30/2010	Branch 3 (301) 492-3626

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Estimated Range or value</i>	<i>Award Status</i>	<i>Incumbent</i>	<i>Start Date</i> <i>End Date</i>	<i>Contract Branch</i> <i>Telephone Number</i>
518210	OIS	VIRTUALIZATION C&A (TENTATIVE)	Competitive Contract (Commercial)	\$250,000-\$300,000	In Review	MAR		Branch 3 (301) 492-3626
561422	OIS	TELEPHONE OPERATORS	Interagency Agreement - Other Agency	\$300,000-\$500,000	In Review	GSA/WITS		Branch 3 (301) 492-3626
541990	OIS	IDDS - TASK ORDER 5	Competitive Contract (Commercial)	\$100,000-\$150,000	In Review	FORCE 3		Branch 3 (301) 492-3626
541990	OIS	SERIALS SUBSCRIPTION SERVICES	Competitive Contract (Commercial)	\$300,000-\$500,000	In Review	SWETS INFORMATION SERVICES INC		Branch 3 (301) 492-3626
519130	OPA	Electronic Clip Service for NRC	Competitive Contract (Commercial)	TBD	Q2 - FY09		5/1/2009 4/30/2010	Branch 1 (301) 492-3612
517410	OPA	Satellite Link for Las Vegas Hearing Facility	Non-Competitive Contract (Commercial)	\$100,000-\$150,000	Q1 - FY09		11/17/2008 12/19/2008	Branch 1 (301) 492-3612
443120	RG2	PBX Purchase for New Building	Non-Competitive Contract (Commercial)	\$500,000-\$1,000,000	In Review	ATSI	4/30/2009 9/30/2008	Branch 4 (301) 492-3635
517919	RG3	RIII Telecommunications Services	Competitive Contract (Commercial)	\$25,000-\$50,000	In Review	Broadwing Communications LLC	2/17/2008 2/16/2009	Branch 4 (301) 492-3635
561110	RG4	Administrative Support Services	Competitive Contract (Commercial)	\$300,000-\$500,000	In Review	DS3 Computing Solutions, Inc.	11/1/2007 9/30/2012	Branch 4 (301) 492-3635
611430	SBCR	Outreach and Compliance Coordination/Civil Rights Training	Competitive Contract (Commercial)	\$50,000-\$100,000	Q3 - FY09		4/6/2009 3/31/2010	Branch 2 (301) 492-3618

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541511	SBCR	Compliance Tracking Software	Competitive Contract (Commercial)	\$50,000-\$100,000	Q3 - FY09		4/1/2009 3/31/2010	Branch 2 (301) 492-3618
611430	SBCR	Helmets to Business	Competitive Contract (Commercial)	\$200,000-\$250,000	Q3 - FY09		4/1/2009 3/31/2014	Branch 2 (301) 492-3618
541618	SBCR	Compliance Reviews/Consultation/Investigations	Competitive Contract (Commercial)	\$150,000-\$200,000	Q3 - FY09		4/1/2009 3/31/2012	Branch 2 (301) 492-3618
561410	SBCR	On-site Administrative/Secretarial Support Services	Competitive Contract (Commercial)	\$50,000-\$100,000	Q1 - FY09	Phacil, Inc	11/1/2007 10/31/2008	Branch 2 (301) 492-3618
541611	SBCR	Management and Technical Assistance	Competitive Contract (Commercial)	\$150,000-\$200,000	In Review		6/1/2009 5/31/2011	Branch 2 (301) 492-3618
541611	SBCR	Equal Opportunity investigations of complaints of discrimination	Competitive Contract (Commercial)	\$200,000-\$250,000	In Review	The Garrison Group	11/13/2007 11/12/2012	Branch 2 (301) 492-3618
541611	SBCR	Alternative Dispute Resolution (ADR)	Competitive Contract (Commercial)	\$50,000-\$100,000	In Review		3/1/2009 2/28/2012	Branch 2 (301) 492-3618
611430	SBCR	Hispanic Serving Institutions Developmental Education, Programs, Activities or Training	Grant	\$300,000-\$500,000	In Review	University of Texas of the Permian Basin	7/1/2008 9/30/2009	Branch 2 (301) 492-3618
611430	SBCR	HBCU Research Participation (ORISE)	Grant	\$500,000-\$1,000,000	In Review	Oak Ridge Associated Universities, Inc	10/1/2004 9/30/2009	Branch 2 (301) 492-3618
611430	SBCR	Limited English Proficiency-Language Assistance	Competitive Contract (Commercial)	\$500,000-\$1,000,000	In Review	US Translation Company	9/24/2008 9/23/2009	Branch 2 (301) 492-3618

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541611	SBCR	Alternative Dispute Resolution (ADR)- Mediation 2	Competitive Contract (Commercial)	\$25,000-\$50,000	In Review	Danoff and Donelly Attorneys at Law	12/5/2007 12/6/2011	Branch 2 (301) 492-3618
541611	SBCR	Alternative Dispute Resolution (ADR)- Mediation 1	Competitive Contract (Commercial)	\$25,000-\$50,000	In Review	Delany, Siegel, Zorn, and Associates, Inc	12/5/2007 12/6/2011	Branch 2 (301) 492-3618
541512	SBCR	Tribal Colleges and Universities Student/Faculty Assistance Awards.	Grant	\$25,000-\$50,000	In Review	University of Texas- El Paso	9/1/2008 8/31/2009	Branch 2 (301) 492-3618
491110	SBCR	EEO Investigative Services	Interagency Agreement - Other Agency	\$25,000-\$50,000	In Review	US Postal Service	5/1/2007 3/31/2011	Branch 2 (301) 492-3618
541618	SBCR	Alternative Dispute Resolution (ADR)- Investigations	Competitive Contract (Commercial)	\$25,000-\$50,000	In Review	Delany, Siegel, Zorn, and Associates, Inc	5/3/2006 5/2/2010	Branch 2 (301) 492-3618
611430	SBCR	Tribal Colleges and Universities Developmental Education, Programs, Activities or Training	Grant	\$100,000- \$150,000	In Review	College of Menominee Nations	7/1/2008 6/30/2009	Branch 2 (301) 492-3618

Fiscal Year 2009 Contract Opportunities Awarded Greater Than \$25,000

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Contract Value</i>	<i>Award Status</i>	<i>Incumbent Contractor</i>	<i>Start Date End Date</i>	<i>Contract Branch Branch Telephone Number</i>
541512	ACR	Web based ACRS Tracking System (webActs)	Competitive Contract (Commercial)		Awarded	WebWorld Technologies, Inc.	6/18/2008 6/17/2010	Branch 1 (301) 492-3612
	ACR		Competitive Contract (Commercial)		Awarded			Branch 1 (301) 492-3612
541330	ADM	Federal Docket Management System (e-Rulemaking)	Interagency Agreement - Other Agency		Awarded	EPA	10/1/2008 9/30/2009	Branch 1 (301) 492-3612
323115	ADM	GPO Printing Procurement Activities (not thru DC)	Interagency Agreement - Other Agency		Awarded	GPO		Branch 1 (301) 492-3612
541990	ADM	FY09 incremental funding for HQ's Water/Sewer utility service	Non-Competitive Contract (Commercial)		Awarded	WSSC	12/1/2004 11/30/2009	Branch 1 (301) 492-3612
541611	ADM	Administrative Support Services- Option Year 3 & FY 2009 Funding	Non-Competitive Contract (Commercial)		Awarded	Landmark Technology, Inc.	3/16/2006 11/30/2010	Branch 1 (301) 492-3612
221122	ADM	FY09 incremental funding for HQ's Electric utility service	Non-Competitive Contract (Commercial)		Awarded	Pepco	12/1/2004 11/30/2014	Branch 1 (301) 492-3612
541611	ADM	Auditorium lighting improvement to support VTC/TV Recording/broadcasting	Competitive Contract (Commercial)		Awarded			Branch 1 (301) 492-3612
541990	ADM	FY09 incremental funding for the IDIQ for Building Alterations/Construction in WFN Complex	Non-Competitive Contract (Commercial)		Awarded	Paige Industrial	9/30/2008 9/29/2011	Branch 1 (301) 492-3612

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621340	ADM	Medical Review Officer Services	Competitive Contract (Commercial)		Awarded	Burbach - MRO	4/24/2007 4/23/2012	Branch 1 (301) 492-3612
481112	ADM	New contract for the purchase of Transit Fare Media	Non-Competitive Contract (Commercial)	\$6,830,571.00	Awarded	Washington Metropolitan Transit Authority	1/1/2009 12/31/2013	Branch 1 (301) 492-3612
561612	ADM	Exercise Option-Year for Personnel Security Services	Competitive Contract (Commercial)		Awarded	Aqiwo	7/16/2006 7/15/2011	Branch 1 (301) 492-3612
453210	ADM	Adding FY09 incremental funding for Office Supplies - general supplies that will exceed \$1-mil Chairman paper threshold	GSA Schedule		Awarded	Officemax	1/4/2008 2/28/2009	Branch 1 (301) 492-3612
541990	ADM	FY09 incremental funding for ADM IPSS Operations & Maintenance-TO 29	Competitive Contract (Commercial)		Awarded	LMIT	9/26/2006 9/25/2011	Branch 1 (301) 492-3612
541611	ADM	Lease Chairman Car-Exercise Final Option Year	Competitive Contract (Commercial)		Awarded	CP Leasing	7/6/2006 7/5/2010	Branch 1 (301) 492-3612
541611	ADM	FY09 incremental funding for ADM Services (SRS Systems) TO 14	Competitive Contract (Commercial)		Awarded	LMIT	9/26/2007 9/25/2011	Branch 1 (301) 492-3612
561612	ADM	Mod to Base Period of the Guard Services contract to add Twinbrook and CS to base services scope and add FY09	Competitive Contract (Commercial)	25,500,000.00	Awarded	WSI	4/1/2008 11/30/2012	Branch 1 (301) 492-3612
561612	ADM	Exercise Option Year #1 and add incremental FY09 funding from X2370 to cover the cost of adding Twinbrook and Church St	Competitive Contract (Commercial)	25,500,000.00	Awarded	WSI	4/1/2008 11/30/2012	Branch 1 (301) 492-3612
561612	ADM	Exercise Option-year #1 and Add Twinbrook and Church St cost to base services for Security Guard Services for the White Flint North	Competitive Contract (Commercial)	25,500,000.00	Awarded	WSI	4/1/2008 11/30/2012	Branch 1 (301) 492-3612

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621340	ADM	Mental Health Evaluations	Non-Competitive Contract (Commercial)		Awarded	R. Burbach	4/14/2006 4/13/2011	Branch 1 (301) 492-3612
337214	ADM	IA with GSA for furniture excessing support	Interagency Agreement - Awarded by DC		Awarded	General Services Administration (GSA)	10/1/2004 9/30/2009	Branch 1 (301) 492-3612
337214	ADM	Purchase of Desk Chairs for HQ's	GSA Schedule		Awarded	Haworth	2/2/2007 2/1/2012	Branch 1 (301) 492-3612
337214	ADM	Purchase of Lateral Cabinets for HQ's	GSA Schedule		Awarded	Allsteel	7/12/2006 8/7/2010	Branch 1 (301) 492-3612
337214	ADM	Purchase of Guest Chairs for HQ's	GSA Schedule		Awarded	JAMI	1/18/2007 1/31/2011	Branch 1 (301) 492-3612
337214	ADM	Purchase of Reception Seating for HQ's	GSA Schedule		Awarded	HPFI	3/28/2008 3/31/2013	Branch 1 (301) 492-3612
812930	ADM	FY09 incremental funding for cost of Parking for NRC Staff at Gateway Bldg.	Non-Competitive Contract (Commercial)		Awarded	Interpark Inc.	6/1/2007 5/31/2011	Branch 1 (301) 492-3612
488999	ADM	Local Transportation Support for NRC Senior Staff-Exercise Option Year Two	Non-Competitive Contract (Commercial)		Awarded	Blue Ridge Limo services	12/1/2007 11/30/2012	Branch 1 (301) 492-3612
541611	ADM	Lease of NRC Motor Vehicle for NRC Executives - Exercise Option Year Two	Competitive Contract (Commercial)		Awarded	CP Leasing	5/1/2007 4/30/2010	Branch 1 (301) 492-3612
488210	ADM	FY09 incremental funding for HQ's Natural Gas utility service for HQ's	Non-Competitive Contract (Commercial)		Awarded	Washington Gas	12/1/2004 11/30/2014	Branch 1 (301) 492-3612

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481112	ADM	FY09 funding for a cashier check payment for NRC Executive Vehicles & NSIR Vehicles Fuel & Maintenance Purchase Cards	Competitive Contract (Commercial)		Awarded	Voyager	10/1/2008 9/30/2009	Branch 1 (301) 492-3612
541611	ADM	Exercise the 1st Option-Year under the contract for the Elevator Operation and Maintenance/Repair - OWFN for	Non-Competitive Contract (Commercial)		Awarded	Otis Elevator	9/22/2008 2/28/2013	Branch 1 (301) 492-3612
812930	ADM	FY09 incremental funding for Parking by NRC Staff Members at 12300 Twinbrook Parkway	Non-Competitive Contract (Commercial)		Awarded	Central Parking System		Branch 1 (301) 492-3612
481112	ADM	Shuttle/Coach Bus Services for International Nuclear Regulators Association Meeting	Competitive Contract (Commercial)		Awarded		12/2/2008 12/5/2008	Branch 1 (301) 492-3612
561499	ADM	FY09 incremental funding for cost of Upgrade and Modernization related REIMBURSEABLES during	Competitive Contract (Commercial)		Awarded	WW Contractors	9/1/2006 8/31/2011	Branch 1 (301) 492-3612
561499	ADM	Urine Testing and Storage	Interagency Agreement - Other Agency		Awarded	Kroll	1/1/2008 9/30/2012	Branch 1 (301) 492-3612
541611	ADM	FY09 incremental funding for the IA for Food Safety inspections of NuReg Café	Interagency Agreement - Other Agency		Awarded	Public Health Service	10/1/2005 9/30/2009	Branch 1 (301) 492-3612
541611	ADM	Exercise final option-year for current HQ's Custodial Services contract	Competitive Contract (Commercial)		Awarded	OBSI Incorporated	1/1/2007 12/31/2009	Branch 1 (301) 492-3612
453210	ADM	New 5-year contract for miscellaneous Office Supplies including General, Paper and Toner items (follow-on to DR-10-	GSA Schedule	\$4,686,000.00	Awarded		3/1/2009 11/30/2013	Branch 1 (301) 492-3612
541990	ADM	IA with GSA for Equipment excessing support	Interagency Agreement - Awarded by DC		Awarded	General Services Administration (GSA)	10/1/2003 9/30/2009	Branch 1 (301) 492-3612

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334517	ADM	Purchase of X-Ray Equipment	GSA Schedule	\$230,000.00	Awarded		1/15/2009 9/30/2009	Branch 1 (301) 492-3612
453210	ADM	New 5-year contract for miscellaneous office supplies including general, paper and toner items (follow-on to DR-10-	GSA Schedule	\$4,686,000.00	Awarded		3/1/2009 11/30/2013	Branch 1 (301) 492-3612
561110	ADM	Contractor Support Services for DOE File Reviews	Non-Competitive Contract (Commercial)	\$472,166.40	Awarded	Suntiva Executive Consulting	12/14/2007 12/13/2009	Branch 1 (301) 492-3612
561990	ADM	NRC Issuances	Competitive Contract (Commercial)	\$415,300.00	Awarded		7/1/2008 6/30/2013	Branch 1 (301) 492-3612
424120	ADM	Add \$15K of FY09 incremental funding to \$69K of FY08 carryover funding for the est cost of Xerox Supplies -	GSA Schedule	\$337,000.00	Awarded	Frank Parsons, Inc.	9/30/2005 9/29/2009	Branch 1 (301) 492-3612
453210	ADM	Add \$10K of FY09 incremental funding to \$21K of FY08 carryover for est cost of final option year of contract for Xerox	GSA Schedule	\$337,000.00	Awarded	Frank Parsons Inc	9/30/2005 9/29/2009	Branch 1 (301) 492-3612
621420	ADM	Urine Specimen Collection-Nationwide	Interagency Agreement - Other Agency	\$311,995.00	Awarded	BAE Systems	10/1/2003 9/30/2008	Branch 1 (301) 492-3612
541930	ADM	Translation Services	Competitive Contract (Commercial)	\$295,600.00	Awarded		1/1/2009 12/31/2014	Branch 1 (301) 492-3612
443120	ADM	New 5-year contract for Xerox Equipment toner supplies (follow-on to DR-10-05-401)	GSA Schedule	\$538,000.00	Awarded		9/30/2009 11/30/2013	Branch 1 (301) 492-3612
517410	ADM	Modify existing onsite mail services contract to add additional staff and more vehicles to serve satellite HQ	Non-Competitive Contract (Commercial)	\$250,000.00	Awarded	Bankers Business Management Services	3/1/2006 11/30/2010	Branch 1 (301) 492-3612

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334611	ADM	Subscripton and Maintenance to ProDoc, ProTrac and Reg Search	Competitive Contract (Commercial)	\$617,134.42	Awarded	Distributed Solutions, Inc.	8/1/2007 7/31/2008	Branch 1 (301) 492-3612
443120	ADM	AutoCAD 2008 Network	Non-Competitive Contract (Commercial)	\$200,000.00	Awarded		12/1/2008 11/30/2009	Branch 1 (301) 492-3612
443120	ADM	xerox Supplies (NRL) - toners/chemical products	Competitive Contract (Commercial)	\$174,000.00	Awarded	Xerox	5/1/2007 4/30/2012	Branch 1 (301) 492-3612
453210	ADM	Office Supplies (NRL) - general supplies	Competitive Contract (Commercial)	\$170,250.00	Awarded	OfficeMax	1/1/2008 2/28/2009	Branch 1 (301) 492-3612
561612	ADM	Exercise Option Year #1 for Technical Security Counter-Measures contract for 5-years	GSA Schedule	\$167,843.00	Awarded	Lennon Security Corporation	9/19/2008 9/18/2013	Branch 1 (301) 492-3612
543210	ADM	FY09 purchase of one lot of GSA Safes	GSA Schedule	\$120,000.00	Awarded	Hamilton Products Group, Inc.	4/10/2009 9/30/2010	Branch 1 (301) 492-3612
561622	ADM	Exercise Option-Year #1 for Locksmith Services at HQ's locations	Competitive Contract (Commercial)	\$82,140.00	Awarded	Chesapeake Security	6/20/2008 6/19/2010	Branch 1 (301) 492-3612
337214	ADM	Purchase of Ortho Chairs for HQ's	GSA Schedule		Awarded	Steelcase	1/17/2008 1/16/2013	Branch 1 (301) 492-3612
561110	ADM	DC Report Generation & File Room Support Service	Non-Competitive Contract (Commercial)	\$261,612.12	Awarded	SPS Consulting LLC	3/1/2007 2/29/2012	Branch 1 (301) 492-3612
453210	ADM	Add FY09 incremental funding for Just In Time Requirements-Type GSA Delivery Order for Purchase of paper products that	GSA Schedule	\$1,067,000.00	Awarded	Xpedx/International Paper Co.	3/1/2006 2/28/2009	Branch 1 (301) 492-3612

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453210	ADM	New 5-year contract for miscellaneous office supplies including general, paper and toner items (follow-on to DR-10-	GSA Schedule	\$4,686,000.00	Awarded		3/1/2009 11/30/2013	Branch 1 (301) 492-3612
541511	ADM	Software/Hardware Upgrade to OWFN Energy Mgmt. System	Non-Competitive Contract (Commercial)		Awarded	Siemens		Branch 1 (301) 492-3612
561210	ADM	Space and Property Management System (SPMS)	Non-Competitive Contract (Commercial)	\$4,668,000.00	Awarded	CASU Program	12/1/2008 11/30/2013	Branch 1 (301) 492-3612
541513	ADM	Adding FY09 funding to the 2-year base period of the contract for upgrading PACS to an HSPD-12 compliant system	Non-Competitive Contract (Commercial)	\$2,900,000.00	Awarded	Digitronics	8/27/2008 8/26/2011	Branch 1 (301) 492-3612
488999	ADM	Local Transportation Support for NRC Staff Members- Shuttle Services	Non-Competitive Contract (Commercial)	\$2,364,568.00	Awarded	Blue Ridge Limo Services	5/21/2009 5/20/2014	Branch 1 (301) 492-3612
453210	ADM	New 5-year contract for Just In Time GSA Requirements-Type Delivery Order for the purchase of Paper Products (follow-on to	GSA Schedule	\$2,005,000.00	Awarded		3/1/2009 11/30/2013	Branch 1 (301) 492-3612
443120	ADM	New 4-year contract for HQ's Labor Services (Office Moves, Distribution of Equipment & Furniture)	Non-Competitive Contract (Commercial)	\$1,648,192.00	Awarded	Alutiiq International Solutions LLC	3/1/2009 2/28/2013	Branch 1 (301) 492-3612
443120	ADM	New 5-year contract for Xerox Equipment supplies (follow-on to DR-10-05-401)	GSA Schedule	\$538,000.00	Awarded		9/30/2009 11/30/2013	Branch 1 (301) 492-3612
453210	ADM	Adding FY09 incremental funding for office supplies- paper products that will exceed the \$1-mil Chairman paper threshold	GSA Schedule	\$1,240,000.00	Awarded	OfficeMax	1/1/2008 2/28/2009	Branch 1 (301) 492-3612
337214	ADM	Purchase of Lateral Cabinets for HQ's	GSA Schedule		Awarded	Metalworks	3/1/2007 2/29/2012	Branch 1 (301) 492-3612

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323115	ADM	Federal Register Printing Charges	Interagency Agreement - Other Agency	\$1,059,000.00	Awarded	GPO		Branch 1 (301) 492-3612
541611	ADM	Technical Editing Services	Competitive Contract (Commercial)	\$878,598.00	Awarded	SC&A, Inc.	8/31/2007 1/10/2013	Branch 1 (301) 492-3612
337214	ADM	Purchase of Operator Chairs for HQ's	GSA Schedule	\$850,000.00	Awarded	JAMI	2/1/2009 1/30/2013	Branch 1 (301) 492-3612
928110	ADM	Exercise Option-Year #1 and adding Twinbrook and CS to contract scope for Security Operations & Maintenance for	Non-Competitive Contract (Commercial)	\$780,000.00	Awarded	Digitronics	9/10/2007 9/30/2012	Branch 1 (301) 492-3612
491110	ADM	Exercise Option Year 4 for USPS Postage and Provide FY 2009 Incremental Funding	Interagency Agreement - Other Agency	\$730,000.00	Awarded	United States Postal Service	12/1/2008 11/30/2009	Branch 1 (301) 492-3612
443120	ADM	Exercise Option-Year #1 for Konica-Minolta copiers - toners/chemical products (no FY09 D2350 funding needed due	GSA Schedule	\$701,530.00	Awarded	Konica-Minolta Business Solutions, Inc	12/21/2007 12/20/2012	Branch 1 (301) 492-3612
443120	ADM	Exercise Option Year #1 for Konica-Minolta copiers - general supplies	GSA Schedule	\$701,530.00	Awarded	Konica Minolta Business Solutions, Inc.	12/21/2007 12/20/2012	Branch 1 (301) 492-3612
453210	ADM	Adding FY09 incremental funding for Office Supplies - toners/chemical products that will exceed \$1-mil Chairman paper	GSA Schedule	\$1,240,000.00	Awarded	OfficeMax	1/1/2008 2/28/2009	Branch 1 (301) 492-3612
561110	ADM	FY09 funding for a Task Order for constructing 10 small conference rooms in OWFN elevator lobbies	Non-Competitive Contract (Commercial)		Awarded	Paige Industrial	9/30/2008 9/29/2011	Branch 1 (301) 492-3612
541990	ADM	Reimbursable Work Agreement for work at the main NRC Warehouse building in FY09	Interagency Agreement - Other Agency		Awarded	General Services Administration	10/1/2008 9/30/2009	Branch 1 (301) 492-3612

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Contract Value</i>	<i>Award Status</i>	<i>Incumbent Contractor</i>	<i>Start Date End Date</i>	<i>Contract Branch Branch Telephone Number</i>
541990	ADM	Reimbursable Work Agreement for work at the new NRC Warehouse Annex	Interagency Agreement - Other Agency		Awarded	General Services Administration	10/1/2008 9/30/2009	Branch 1 (301) 492-3612
561110	ADM	GSA installation of revolving doors in the TWFN main entrance	Interagency Agreement - Other Agency		Awarded	General Services Administration	2/2/2009 9/30/2009	Branch 1 (301) 492-3612
561730	ADM	FY09 funding for the design and construction of the new VIP Entrance into the OWFN building	Interagency Agreement - Other Agency		Awarded	General Services Administration	3/2/2009 9/30/2009	Branch 1 (301) 492-3612
561730	ADM	Study and Design for the OWFN and TWFN plaza waterproofing and paver stabilization project	Interagency Agreement - Other Agency		Awarded	General Services Administration	3/2/2009 9/30/2009	Branch 1 (301) 492-3612
561110	ADM	GSA - Lease of U-Drive-It vehicles	Interagency Agreement - Awarded by DC		Awarded	GSA	10/1/2003 12/31/2009	Branch 1 (301) 492-3612
561110	ADM	Mod to add 2nd Shuttle for 6/mo's from 11/19/08 to 05/20/09	Non-Competitive Contract (Commercial)		Awarded	Blue Ridge Limo	3/21/2007 5/20/2009	Branch 1 (301) 492-3612
337214	ADM	Add incremental FY09 funding for Systems Furniture Services and Products	GSA Schedule		Awarded	Price Modern LLC	2/22/2007 2/21/2012	Branch 1 (301) 492-3612
561110	ADM	FY09 incremental funding for the Property Services under the ASC Administrative Support Services Option Year 3	Competitive Contract (Commercial)		Awarded	Lanmark Technology, Inc.	3/16/2006 11/30/2010	Branch 1 (301) 492-3612
541990	ADM	Reimbursable Work Agreement to GSA for work at the NRC Gateway Building	Interagency Agreement - Other Agency		Awarded	General Services Administration	10/1/2008 9/30/2009	Branch 1 (301) 492-3612
561110	ADM	OWFN 18th floor conference room mods	Non-Competitive Contract (Commercial)		Awarded	Paige Industrial	9/30/2008 9/29/2011	Branch 1 (301) 492-3612

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561730	ADM	Exercise the final option-year for the HQ's Snow and Ice removal contract	Competitive Contract (Commercial)		Awarded	John Shorb	12/1/2004 11/30/2009	Branch 1 (301) 492-3612
561730	ADM	Exercise Final option-year for the current HQ's Grounds Maintenance contract	Competitive Contract (Commercial)		Awarded	John Shorb	4/1/2005 3/31/2010	Branch 1 (301) 492-3612
221122	ADM	FY09 incremental funding for HQ's Electric utility service	Non-Competitive Contract (Commercial)		Awarded	Pepco	12/1/2004 11/30/2014	Branch 1 (301) 492-3612
541990	ADM	FY09 incremental funding for the IDIQ for Building Alterations/Construction in WFN Complex	Non-Competitive Contract (Commercial)		Awarded	Paige Industrial	9/30/2008 9/29/2011	Branch 1 (301) 492-3612
541990	ADM	FY09 incremental funding for the IDIQ for Building Alterations/Construction in WFN Complex	Non-Competitive Contract (Commercial)		Awarded	Paige Industrial	9/30/2008 9/29/2011	Branch 1 (301) 492-3612
337214	ADM	FY09 incremental funding for Systems Furniture Services and Products	GSA Schedule		Awarded	Price Modern LLC	2/27/2007 2/21/2012	Branch 1 (301) 492-3612
812930	ADM	FY09 incremental funding for Parking fees at EBB	Non-Competitive Contract (Commercial)		Awarded	PMI	3/26/2007 3/25/2011	Branch 1 (301) 492-3612
611691	ADM	Translations Services	Competitive Contract (Commercial)	\$66,000.00	Awarded	Schreiber Translations, Inc.	1/1/2008 12/31/2008	Branch 1 (301) 492-3612
928110	ADM	FY09 purchase of Security Containers/Evacuation Kits	GSA Schedule	\$30,000.00	Awarded		1/9/2009 3/21/2009	Branch 1 (301) 492-3612
453210	ADM	Xerox Supplies (NRL) - toners/chemical products	Competitive Contract (Commercial)	\$30,600.00	Awarded	Frank Parsons, Inc.	9/27/2005 9/26/2009	Branch 1 (301) 492-3612

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561990	ADM	NRC Issuances	Competitive Contract (Commercial)	\$50,000.00	Awarded	Kelly & DeWitt, Inc	12/2/2002 6/30/2008	Branch 1 (301) 492-3612
453210	ADM	Office Supplies (NRL) - paper products	Competitive Contract (Commercial)	\$50,400.00	Awarded	OfficeMax	1/1/2008 2/28/2009	Branch 1 (301) 492-3612
443120	ADM	Konica-Minolta copiers (NRL) - general supplies	Competitive Contract (Commercial)	\$56,750.00	Awarded	Konica Minolta Business Solutions, Inc.	12/21/2007 12/20/2008	Branch 1 (301) 492-3612
541690	ADM	Criminal History Program - FY09 equipment purchases with maintenance	GSA Schedule	\$57,000.00	Awarded	Northrup Grumman	7/15/2009 7/14/2010	Branch 1 (301) 492-3612
541511	ADM	Online Access-Credit Database	GSA Schedule	\$59,000.00	Awarded		10/1/2008 9/30/2013	Branch 1 (301) 492-3612
541990	ADM	Reimbursable Work Agreement for work at the NRC Church Street building during FY09	Interagency Agreement - Other Agency		Awarded	General Services Administration	10/1/2008 9/30/2009	Branch 1 (301) 492-3612
453210	ADM	Office Supplies (NRL) - toners/chemical products	Competitive Contract (Commercial)	\$61,200.00	Awarded	OfficeMax	1/1/2008 2/28/2009	Branch 1 (301) 492-3612
541990	ADM	Reimbursable Work Agreement with GSA for work at the NRC Twinbrook Building	Interagency Agreement - Other Agency		Awarded	General Services Administration	10/1/2008 9/30/2009	Branch 1 (301) 492-3612
541990	ADM	JIT paper (NRL)	Competitive Contract (Commercial)	\$79,200.00	Awarded	Xpedx/International Paper Co.	3/1/2008 8/1/2008	Branch 1 (301) 492-3612
337214	ADM	Purchase of Side-Chairs for HQ's	GSA Schedule		Awarded	ADI	8/1/2006 8/31/2010	Branch 1 (301) 492-3612

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541990	ADM	Testing of Split Specimens	Simplified Acquisition		Awarded	EISohly	9/28/2006 9/27/2011	Branch 1 (301) 492-3612
541990	ADM	Exercise option year and add FY09 incremental funding for Demountable walls for the WF complex	GSA Schedule		Awarded	Transwall Office Systems, Inc.	11/28/2006 11/30/2011	Branch 1 (301) 492-3612
337214	ADM	Purchase of Bookcases for HQ's	GSA Schedule		Awarded	Thrasher's	9/25/2006 9/30/2009	Branch 1 (301) 492-3612
337214	ADM	Exercise option-year and add incremental FY09 funding for Systems Furniture Services and Products	GSA Schedule		Awarded	Price Modern LLC	2/22/2007 2/21/2012	Branch 1 (301) 492-3612
541990	ADM	Reimbursable Work Agreement to GSA for misc work at NRC Executive Boulevard Building	Interagency Agreement - Other Agency		Awarded	General Services Administration (GSA)	10/1/2008 9/30/2009	Branch 1 (301) 492-3612
541990	ADM	FY09 incremental funding for Design, layout, installation and removal of demountable wall systems	GSA Schedule		Awarded	Harford Forest Company	4/11/2007 4/10/2012	Branch 1 (301) 492-3612
337214	ADM	Purchase of Conference Tables for HQ's	GSA Schedule	\$60,000.00	Awarded	NuCraft	11/23/2007 11/20/2012	Branch 1 (301) 492-3612
561110	ADM	Mail and private delivery services in DC Metro area (will supersede NRC-DR-08-0117/BPA)	Competitive Contract (Commercial)		Awarded	Washington Express	5/1/2009 4/30/2010	Branch 1 (301) 492-3612
491110	ADM	Annual Renewal of postage meter head leases	Interagency Agreement - Other Agency		Awarded	United States Postal Service	12/1/2008 11/30/2009	Branch 1 (301) 492-3612
541611	ADM	Annual Maintenance of Sentry Mail Tracking System	Competitive Contract (Commercial)		Awarded		1/1/2009 12/31/2009	Branch 1 (301) 492-3612

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541611	ADM	Annual Yellow Book Subscriptions (Supersedes DR-08-0014)	Simplified Acquisition		Awarded	Leadership Directories	4/1/2009 3/31/2010	Branch 1 (301) 492-3612
541611	ADM	Annual renewal of OAG Airline Guide Subscriptions	Non-Competitive Contract (Commercial)		Awarded	OAG Worldwide	4/1/2009 3/31/2010	Branch 1 (301) 492-3612
519130	ADM	Congressional and Federal Staff Directories (Paper and Electronic subscriptions)	Competitive Contract (Commercial)		Awarded	Congressional Quarterly Inc	7/1/2009 6/30/2010	Branch 1 (301) 492-3612
488510	ADM	Annual modification for international express and regular shipping to exercise option year 1 and to incrementally fund for	Competitive Contract (Commercial)		Awarded	Mail Services Inc	9/29/2008 9/28/2011	Branch 1 (301) 492-3612
488510	ADM	Annual renewal of ground regular and expedited delivery (UPS) Supersedes DR-10-08-0123	Non-Competitive Contract (Commercial)		Awarded	UPS	5/1/2009 4/30/2010	Branch 1 (301) 492-3612
443120	ADM	Continuation of BVL of Copiers procured in FY 2008 to support NRC's refresh program and New Reactor Licensing	Competitive Contract (Commercial)		Awarded	Konica Minolta Copiers	10/1/2008 9/30/2013	Branch 1 (301) 492-3612
561110	ADM	Modify to exercise option year and FY 2009 funding For local courier services	Competitive Contract (Commercial)		Awarded	Falcon Express		Branch 1 (301) 492-3612
541611	ADM	Annual Maintenance of Pitney Bowes Mailing Equipment (DR-10-08-0307)	Competitive Contract (Commercial)		Awarded		10/1/2009 9/30/2010	Branch 1 (301) 492-3612
561110	ADM	Annual BPA for License Fee Mailing Services (Will supersede NRC-DR-08-0116)	Competitive Contract (Commercial)		Awarded	Ruchman and Associates, Inc	5/17/2009 5/16/2010	Branch 1 (301) 492-3612
812930	ADM	Rental Agreement for Parking Spaces-21 Church Street	Non-Competitive Contract (Commercial)		Awarded	Parking Management, Inc.	11/17/2008 11/16/2013	Branch 1 (301) 492-3612

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337214	ADM	Purchase of Ortho Chairs for HQ's	GSA Schedule		Awarded	Ergogenesis	7/31/2006 9/30/2009	Branch 1 (301) 492-3612
337214	ADM	Purchase of Conference Chairs for HQ's	GSA Schedule		Awarded	Davis	3/8/2008 3/7/2011	Branch 1 (301) 492-3612
337214	ADM	Purchase of Lock-Bar Cabinets for HQ's	Simplified Acquisition		Awarded	Russ Bassett	10/11/2006 10/12/2009	Branch 1 (301) 492-3612
337214	ADM	Incremental FY09 funding for Systems Furniture Services and Products	GSA Schedule		Awarded	Price Modern	2/22/2007 2/21/2012	Branch 1 (301) 492-3612
541430	ADM	Graphics Design and Support Services - Exercise Option-Year #1 and add FY09 funding to FY08 carryover funding to cover	Competitive Contract (Commercial)		Awarded	R.G.M. Graphics, Inc.	4/1/2008 12/31/2012	Branch 1 (301) 492-3612
561110	ADM	Modify existing contract w/Fedex to exercise option year 2 and provide FY 2009 funding	GSA Schedule		Awarded	Federal Express	12/10/2008 12/9/2009	Branch 1 (301) 492-3612
561410	ADM	FY09 funding for ADM Temp Secretary support during FY09 3rd quarter period	Competitive Contract (Commercial)		Awarded	Phacil	9/21/2007 9/20/2012	Branch 1 (301) 492-3612
541511	ADM	Software Subscription to Virtual Office Acquisition	GSA Schedule		Awarded	Acquisition Solutions, Inc.,	8/1/2009 7/31/2010	Branch 1 (301) 492-3612
541990	ADM	Exercise Award-Term Year #1 for period 09/01/09-08/31/10 with 3-months FY09 funding to cover \$481,335 for Basic Services for	Competitive Contract (Commercial)		Awarded	WW Contractors	9/1/2006 8/31/2011	Branch 1 (301) 492-3612
541990	ADM	Add X2354 funding to new 4-year Warehouse contract	Non-Competitive Contract (Commercial)		Awarded	Alutiiq International Solutions LLC	3/1/2009 2/28/2013	Branch 1 (301) 492-3612

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713940	ADM	ADM FY09 funding for the Agencywide Health & Fitness Services (FITNESS ONLY) contract including \$142K subsidy	Competitive Contract (Commercial)		Awarded	Hummer Whole Health Management	12/1/2004 11/30/2009	Branch 1 (301) 492-3612
541611	ADM	Renewal of Annual Newspaper Subscriptions for NRC Executive Staff	Competitive Contract (Commercial)		Awarded	National News Agency	12/1/2008 11/30/2009	Branch 1 (301) 492-3612
561410	ADM	FY09 funding for ADM Temp Secretary support during FY09 2nd quarter	Competitive Contract (Commercial)		Awarded	Phacil	9/21/2007 9/20/2012	Branch 1 (301) 492-3612
443120	ADM	Procurement of copiers for refresh program and to support increased staff as a result of new Reactor Licensing	GSA Schedule		Awarded		4/1/2009 10/31/2014	Branch 1 (301) 492-3612
561410	ADM	FY09 funding for ADM Temp Secretary support during FY09 1st quarter period	Competitive Contract (Commercial)		Awarded	Phacil	9/21/2007 9/20/2012	Branch 1 (301) 492-3612
561410	ADM	FY09 funding for ADM Temp Secretary support during FY09 4th quarter	Competitive Contract (Commercial)		Awarded	Phacil	9/21/2007 9/20/2012	Branch 1 (301) 492-3612
561410	ADM	Exercise 2nd option year for the overall contract for the Temporary Administrative Secretarial Support Services	Competitive Contract (Commercial)		Awarded	Phacil, Inc.	9/21/2007 9/20/2012	Branch 1 (301) 492-3612
337214	ADM	Purchase of Ortho Chairs for HQ's	GSA Schedule		Awarded	Herman Miller	1/14/2008 1/10/2013	Branch 1 (301) 492-3612
541990	ADM	Building Energy System automation upgrade	Competitive Contract (Commercial)		Awarded		1/5/2009 9/30/2008	Branch 1 (301) 492-3612
541990	ADM	FY09 incremental funding for est cost of Upgrade and Modernization REIMBURSEABLES during last	Competitive Contract (Commercial)		Awarded	WW Contractors	9/1/2006 8/31/2011	Branch 1 (301) 492-3612

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541990	ADM	FY09 incremental funding for HQ's Water/Sewer utility service	Non-Competitive Contract (Commercial)		Awarded	WSSC	12/1/2004 11/30/2009	Branch 1 (301) 492-3612
541990	ADM	FY09 incremental funding for last 9-mo's of Option Year #2 including \$\$1,444,008 for 9-mo's Basic Services, \$75,000 est cost	Competitive Contract (Commercial)		Awarded	WW Contractors	9/1/2006 8/31/2011	Branch 1 (301) 492-3612
561410	ADM	Administrative Services Support for Headquarters Off-Site locations (EBB, TWB, and CSB)	Non-Competitive Contract (Commercial)		Awarded	Landmark Technology, Inc.	3/1/2009 11/1/2010	Branch 1 (301) 492-3612
561612	ADM	Personnel Security Services	Competitive Contract (Commercial)		Awarded	Aqiwo	7/16/2006 7/15/2011	Branch 1 (301) 492-3612
611430	FSM	Customizations and Presentations of DEL Program Training Courses	Non-Competitive Contract (Commercial)	\$800,000.00	Awarded	Duke University	10/1/2008 9/30/2012	Branch 3 (301) 492-3626
541990	FSM	GLTS Implementation and Operation	Delivery / Task Order	\$90,000.00	Awarded	OAO Corporation	9/26/2007 9/25/2009	Branch 3 (301) 492-3626
541511	FSM	Oracle Software Licenses and Support	GSA Schedule	\$104,000.00	Awarded	Oracle	5/31/2008 5/30/2008	Branch 3 (301) 492-3626
334517	FSM	Support for Assuring Radiation Protection	Interagency Agreement - Other Agency	\$125,000.00	Awarded	FDA	6/18/2006 6/19/2011	Branch 3 (301) 492-3626
541211	FSM	License Verification Portal	Delivery / Task Order	\$312,000.00	Awarded	OAO/LMIT	6/30/2008 12/31/2008	Branch 3 (301) 492-3626
541990	FSM	TA for Dev of NEPA Docs for UR/FCF/Decom Nuclear Plants	Competitive Contract (Commercial)	\$553,000.00	Awarded		10/1/2008 9/30/2014	Branch 3 (301) 492-3626

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562910	FSM	Sheildalloy EIS/Sequoyah EIS	Competitive Contract (Commercial)	\$53,000.00	Awarded	E&E	8/23/2006 6/9/2009	Branch 3 (301) 492-3626
541511	FSM	RAMIS Software License and Support Maintenance	Non-Competitive Contract (Commercial)	\$71,623.00	Awarded	CA, Inc.	10/1/2007 9/30/2012	Branch 3 (301) 492-3626
541513	FSM	National Source Tracking System (NSTS)	Competitive Contract (Commercial)	\$1,525,000.00	Awarded	OAO/LMIT	12/22/2005 12/31/2010	Branch 3 (301) 492-3626
541990	FSM	WIR (Note: TASK under current FFRDC, 02-07-006)	Non-Competitive Contract (Commercial)	\$483,000.00	Awarded	CNWRA/FFRDC follow-on	10/1/2007 9/30/2012	Branch 3 (301) 492-3626
611430	FSM	Support for Joint Convention	Interagency Agreement - Other Agency	\$29,910.00	Awarded	DOE-non lab	4/4/2008 5/12/2009	Branch 3 (301) 492-3626
562910	FSM	Sheildalloy EIS & Sequoyah Fuels EIS	Competitive Contract (Commercial)	\$54,000.00	Awarded	E&E	8/23/2006 6/9/2009	Branch 3 (301) 492-3626
541990	FSM	Hydrogeology and Health Physics	Delivery / Task Order	\$52,121.00	Awarded	CNWRA	5/30/2008 9/30/2008	Branch 3 (301) 492-3626
541513	FSM	FSME Systems Maintenance	Delivery / Task Order	\$50,000.00	Awarded	OAO/LMIT	9/26/2007 9/25/2009	Branch 3 (301) 492-3626
541330	FSM	TA w/Prep. Of Rulemaking and Reg. Guidance Related to Fin. Assurance	Competitive Contract (Commercial)	\$47,143.00	Awarded	ICF Incorporated,L.L.C.	8/15/2005 9/30/2009	Branch 3 (301) 492-3626
541330	FSM	TA w/Prep. Of Rulemaking and Reg. Guidance Related to Fin. Assurance	Competitive Contract (Commercial)	\$47,143.00	Awarded	ICF Incorporated,L.L.C.	8/15/2005 9/30/2009	Branch 3 (301) 492-3626

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541990	FSM	Orphan Radioactive Material Disposition	Interagency Agreement - Other Agency	\$40,000.00	Awarded	CRCPD	9/27/2004 9/26/2009	Branch 3 (301) 492-3626
519190	FSM	Crowe Butte Resources, Inc. License Renewal Application	Delivery / Task Order	\$63,850.00	Awarded	CNWRA	6/1/2008 9/30/2008	Branch 3 (301) 492-3626
562910	FSM	Sheildalloy EIS & Sequoyah Fuels EIS	Competitive Contract (Commercial)	\$54,000.00	Awarded	E&E	8/23/2006 6/9/2009	Branch 3 (301) 492-3626
541990	FSME	Maintenance of FSME Systems	Delivery / Task Order	\$200,000.00	Awarded	OAO	9/26/2007 9/25/2009	Branch 3 (301) 492-3626
541990	FSME	TA in Prep of Environmental Document and Prep of Environmental Review Guidance	Non-Competitive Contract (Commercial)	\$190,000.00	Awarded	CNWRA	8/18/2004 9/30/2009	Branch 3 (301) 492-3626
541511	FSME	IV&V for FSME Systems follow-on	Competitive Contract (Commercial)	\$163,500.00	Awarded		7/1/2009 6/30/2014	Branch 3 (301) 492-3626
541990	FSME	Maintenance of FSME Systems	Delivery / Task Order	\$200,000.00	Awarded	OAO	9/26/2007 9/25/2009	Branch 3 (301) 492-3626
541511	FSME	IV&V for FSME Systems - Task 1 (NSTS)	Non-Competitive Contract (Commercial)	\$157,632.00	Awarded	Aegis.net	8/30/2008 4/30/2009	Branch 3 (301) 492-3626
541990	FSME	Lost Creek	Competitive Contract (Commercial)	\$220,703.00	Awarded	8A Environet, Inc.	8/30/2008 9/30/2009	Branch 3 (301) 492-3626
541511	FSME	IV&V for FSME Systems - Task 1 (NSTS)	Non-Competitive Contract (Commercial)	\$157,632.00	Awarded	Aegis.net	8/30/2008 6/30/2009	Branch 3 (301) 492-3626

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541990	FSME	Maintenance of FSME Systems	Delivery / Task Order	\$200,000.00	Awarded	OAO	9/26/2007 9/25/2010	Branch 3 (301) 492-3626
541990	FSME	UR Technical Support for Safety Reviews	Non-Competitive Contract (Commercial)	\$201,464.00	Awarded	CNWRA	4/1/2009 3/31/2010	Branch 3 (301) 492-3626
541620	FSME	TA in Prep of Environmental Document and Prep of Environmental Review Guidance	Non-Competitive Contract (Commercial)	\$150,000.00	Awarded	CNWRA	8/18/2004 9/30/2009	Branch 3 (301) 492-3626
541990	FSME	Hanks and Nichols	Competitive Contract (Commercial)	\$220,703.00	Awarded	8A Environet, Inc.	8/30/2008 9/30/2009	Branch 3 (301) 492-3626
541990	FSME	Decommissioning Financial Assurance Requirements	Competitive Contract (Commercial)	\$100,000.00	Awarded	ICF, Inc.	6/20/2005 6/19/2009	Branch 3 (301) 492-3626
541990	FSME	Moore Ranch	Competitive Contract (Commercial)	\$221,392.00	Awarded	8A Environet, Inc	8/30/2008 9/30/2009	Branch 3 (301) 492-3626
541990	FSME	WIR	Non-Competitive Contract (Commercial)	\$250,000.00	Awarded	CNWRA	9/28/2007 9/27/2012	Branch 3 (301) 492-3626
541990	FSME	WIR	Non-Competitive Contract (Commercial)	\$250,000.00	Awarded	CNWRA	9/28/2007 9/27/2012	Branch 3 (301) 492-3626
541990	FSME	General License Tracking System (GLTS)	Competitive Contract (Commercial)	\$205,000.00	Awarded	OAO	9/26/2007 9/25/2009	Branch 3 (301) 492-3626
541990	FSME	Technical Assistance and Development of Environmental Documents	Competitive Contract (Commercial)	\$67,000.00	Awarded	E&E	8/23/2006 6/30/2009	Branch 3 (301) 492-3626

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541990	FSME	Independent Verification and Validation TA for FSME Systems	Non-Competitive Contract (Commercial)	\$105,000.00	Awarded	AEGIS.net	8/29/2008 3/2/2009	Branch 3 (301) 492-3626
541990	FSME	UR Technical Support	Non-Competitive Contract (Commercial)	\$25,507.00	Awarded	CNWRA	3/18/2008 3/17/2011	Branch 3 (301) 492-3626
541511	FSME	GoldSim Annual Subscription for Software Upgrade and Technical Support	Non-Competitive Contract (Commercial)	\$27,500.00	Awarded	GoldSim	6/3/2009 6/2/2010	Branch 3 (301) 492-3626
541990	FSME	Orphan Radioactive Material Disposition	Cooperative Agreement	\$40,000.00	Awarded	CRCPD	9/27/2009 9/26/2014	Branch 3 (301) 492-3626
541511	FSME	Rational Software Renewal for NSTS	Non-Competitive Contract (Commercial)	\$40,000.00	Awarded	CA, Inc.	5/13/2008 5/12/2009	Branch 3 (301) 492-3626
541512	FSME	Cost Benefit Analysis	Competitive Contract (Commercial)	\$100,000.00	Awarded	ICF, Inc.	9/19/2005 9/18/2010	Branch 3 (301) 492-3626
541990	FSME	TA to Support the Development of Regulations	Delivery / Task Order	\$54,535.00	Awarded	ICF, Inc.	9/19/2005 9/18/2010	Branch 3 (301) 492-3626
541620	FSME	TA in Prep of Environmental Document and Prep of Environmental Review Guidance	Non-Competitive Contract (Commercial)	\$150,000.00	Awarded	CNWRA	8/18/2004 9/30/2009	Branch 3 (301) 492-3626
541511	FSME	RAMIS Software Renewal	Competitive Contract (Commercial)	\$71,623.00	Awarded	CA, Inc.	10/1/2008 9/30/2009	Branch 3 (301) 492-3626
541511	FSME	IV&V for FSME Systems - Task 1 (NSTS)	Non-Competitive Contract (Commercial)	\$87,000.00	Awarded	Aegis.net	8/30/2008 2/28/2009	Branch 3 (301) 492-3626

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541990	FSME	General License Tracking System (GLTS)	Competitive Contract (Commercial)	\$90,000.00	Awarded	OAO	9/26/2007 9/25/2010	Branch 3 (301) 492-3626
519190	FSME	General License Tracking System (GLTS)	Delivery / Task Order	\$300,000.00	Awarded	OAO	9/26/2007 9/25/2009	Branch 3 (301) 492-3626
334517	FSME	Support for Assuring Radiation Protection	Interagency Agreement - Awarded by DC	\$125,000.00	Awarded	FDA	6/18/2006 6/19/2011	Branch 3 (301) 492-3626
541511	FSME	Oracle Software Renewal for NSTS	Non-Competitive Contract (Commercial)	\$138,000.00	Awarded	Oracle	5/31/2009 5/30/2010	Branch 3 (301) 492-3626
521110	FSME	Decommissioning Financial Assurance Requirements	Competitive Contract (Commercial)	\$40,000.00	Awarded	ICF, Inc.	6/20/2005 6/19/2009	Branch 3 (301) 492-3626
541990	FSME	Prepare EAs - Facilitation, organization of Public Meeting (Umbrella - IDIQ Contract)	Competitive Contract (Commercial)	\$375,000.00	Awarded		5/1/2009 4/30/2014	Branch 3 (301) 492-3626
541211	FSME	License Verification Service Development	Competitive Contract (Commercial)	\$400,000.00	Awarded		5/31/2009 5/30/2011	Branch 3 (301) 492-3626
541990	FSME	UR Technical Support for Safety Reviews	Competitive Contract (Commercial)	\$411,000.00	Awarded		5/15/2009 5/14/2010	Branch 3 (301) 492-3626
541211	FSME	License Verification Service Development	Competitive Contract (Commercial)	\$600,000.00	Awarded		8/30/2009 8/29/2011	Branch 3 (301) 492-3626
541511	FSME	WBL Development	Competitive Contract (Commercial)	\$640,757.00	Awarded		9/1/2009 8/30/2011	Branch 3 (301) 492-3626

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541990	FSME	NSTS (Task 3.3)	Competitive Contract (Commercial)	\$1,165,000.00	Awarded	OAO	12/22/2005 12/31/2009	Branch 3 (301) 492-3626
541990	FSME	NSTS	Competitive Contract (Commercial)	\$1,200,000.00	Awarded	OAO	12/22/2005 12/31/2010	Branch 3 (301) 492-3626
541990	FSME	NSTS	Competitive Contract (Commercial)	\$1,500,000.00	Awarded	OAO	12/22/2005 12/31/2010	Branch 3 (301) 492-3626
541990	FSME	WBL I&D	Competitive Contract (Commercial)	\$1,628,619.00	Awarded	OAO/LMIT	12/22/2005 12/31/2010	Branch 3 (301) 492-3626
541620	FSME	TA in Prep of Environmental Document and Prep of Environmental Review Guidance	Non-Competitive Contract (Commercial)	\$100,000.00	Awarded	CNWRA	8/18/2004 9/30/2009	Branch 3 (301) 492-3626
621340	HR	Child Care Subsidy Program	Competitive Contract (Commercial)	\$257,720.00	Awarded	FEEA	10/1/2007 9/30/2012	Branch 4 (301) 492-3635
541512	HR	Simulator Process Computer Upgrade	Cooperative Agreement	\$300,000.00	Awarded	OECD Halden reactor Project	8/1/2008 7/31/2010	Branch 4 (301) 492-3635
611430	HR	Career Counseling	Competitive Contract (Commercial)	\$300,000.00	Awarded	Vantage Human Resources	1/1/2007 12/31/2011	Branch 4 (301) 492-3635
611430	HR	Retirement Training	Competitive Contract (Commercial)	\$331,582.00	Awarded	National Institute for Transition Planning	1/1/2009 12/31/2009	Branch 4 (301) 492-3635
337214	HR	New TTC Classroom Furniture	GSA Schedule	\$350,000.00	Awarded	GSA	6/1/2008 5/31/2009	Branch 4 (301) 492-3635

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611430	HR	AP1000 Training Course	Competitive Contract (Commercial)	\$350,000.00	Awarded	Westinghouse	10/1/2007 9/30/2010	Branch 4 (301) 492-3635
611430	HR	Electrical Codes and Standards Training	Competitive Contract (Commercial)	\$356,268.00	Awarded		10/1/2008 9/30/2013	Branch 4 (301) 492-3635
611430	HR	Civil Codes and Standards Course	Competitive Contract (Commercial)	\$356,268.00	Awarded		10/1/2008 9/30/2013	Branch 4 (301) 492-3635
611430	HR	Critical Thinking and Decisionmaking	Competitive Contract (Commercial)	\$230,000.00	Awarded		9/1/2008 9/1/2013	Branch 4 (301) 492-3635
541990	HR	Replace RSX Comp on GE Sim - Modification to Compro contract	Competitive Contract (Commercial)	\$378,000.00	Awarded	Compro		Branch 4 (301) 492-3635
611430	HR	EHRI analytics	Interagency Agreement - Other Agency	\$175,000.00	Awarded	OPM	10/31/2008 9/30/2012	Branch 4 (301) 492-3635
611430	HR	Mechanical Codes and Standards Training	Competitive Contract (Commercial)	\$356,268.00	Awarded		10/1/2008 9/30/2013	Branch 4 (301) 492-3635
611430	HR	Federal Executive Institute	Interagency Agreement - Other Agency	\$225,000.00	Awarded	FEI	12/31/2008 9/30/2009	Branch 4 (301) 492-3635
611430	HR	Root Cause/Incident Investigation	Competitive Contract (Commercial)	\$222,657.00	Awarded	Conger & Elsea	9/30/2004 9/29/2009	Branch 4 (301) 492-3635
611430	HR	Sign Language Interpreter Services	Non-Competitive Contract (Commercial)	\$221,085.00	Awarded	TCS Associates	9/6/2007 9/6/2009	Branch 4 (301) 492-3635

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611430	HR	Welding Course	Competitive Contract (Commercial)	\$390,757.00	Awarded	Edison Welding Institute	9/30/2008 9/29/2013	Branch 4 (301) 492-3635
611430	HR	Secretarial Training	Competitive Contract (Commercial)	\$200,000.00	Awarded	Performance Results Corp	5/30/2007 5/30/2012	Branch 4 (301) 492-3635
561110	HR	Employee and Labor Relations Contractor Support	Competitive Contract (Commercial)	\$600,000.00	Awarded		9/29/2009 9/28/2012	Branch 4 (301) 492-3635
611430	HR	Simulator HW Support Services	Competitive Contract (Commercial)	\$150,000.00	Awarded	ESP		Branch 4 (301) 492-3635
541990	HR	Brachytherapy, Gamma Knife and Emerging Technologies	Competitive Contract (Commercial)	\$125,664.00	Awarded	Advanced Health Education Center	10/1/2007 9/30/2012	Branch 4 (301) 492-3635
611430	HR	Transportation of Radioactive Materials Course	Competitive Contract (Commercial)	\$102,000.00	Awarded			Branch 4 (301) 492-3635
611430	HR	Medium Voltage Circuit Breakers Training	Competitive Contract (Commercial)	\$89,232.00	Awarded			Branch 4 (301) 492-3635
611430	HR	Emergency Diesel Generator Training	Competitive Contract (Commercial)	\$87,350.00	Awarded		6/21/2005 6/20/2010	Branch 4 (301) 492-3635
611430	HR	Quality Assurance Training	Competitive Contract (Commercial)	\$214,301.00	Awarded		5/12/2008 5/11/2013	Branch 4 (301) 492-3635
611430	HR	EHRI/e-OPF	Interagency Agreement - Other Agency	\$1,293,921.00	Awarded	OPM	7/1/2009 9/30/2013	Branch 4 (301) 492-3635

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541512	HR	BWR Sim Windows based Rehost	Competitive Contract (Commercial)		Awarded			Branch 4 (301) 492-3635
541512	HR	Upgrade BWR Sim I/O & Rehost	Competitive Contract (Commercial)		Awarded	Compro	9/30/2008 9/30/2013	Branch 4 (301) 492-3635
541512	HR	Simulator Hardware Support Services	Competitive Contract (Commercial)		Awarded			Branch 4 (301) 492-3635
611430	HR	ESBWR training Course	Competitive Contract (Commercial)		Awarded		4/1/2009 4/1/2011	Branch 4 (301) 492-3635
541512	HR	Nuclear Education Scholarship and Fellowship Program (approx 45 awards)	Grant	15,000,000.00	Awarded	various	9/1/2009 9/1/2010	Branch 4 (301) 492-3635
621340	HR	New Wellness Contract	Competitive Contract (Commercial)	10,000,000.00	Awarded		12/1/2009 11/30/2014	Branch 4 (301) 492-3635
	HR	EPA Grants program	Grant	\$4,720,000.00	Awarded	approximately 25 universities	8/1/2009 9/30/2010	Branch 4 (301) 492-3635
611430	HR	Professional Development Center	Interagency Agreement - Other Agency	\$4,379,087.00	Awarded	USDA Graduate School	4/19/2007 4/18/2011	Branch 4 (301) 492-3635
561110	HR	HR Services	Competitive Contract (Commercial)	\$2,719,500.00	Awarded		5/1/2009 4/30/2010	Branch 4 (301) 492-3635
561110	HR	Nationwide Recruitment Advertising	GSA Schedule	\$2,700,000.00	Awarded		3/1/2009 3/1/2012	Branch 4 (301) 492-3635

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541990	HR	Westinghouse Computer Replacement/Rehost	Competitive Contract (Commercial)	\$550,000.00	Awarded	unknwon	12/1/2008 11/30/2009	Branch 4 (301) 492-3635
611430	HR	Communications	Competitive Contract (Commercial)	\$1,419,963.00	Awarded	Vantage Human Resources	9/18/2006 9/18/2011	Branch 4 (301) 492-3635
541512	HR	Web Development Assistance	Competitive Contract (Commercial)	\$404,000.00	Awarded	Systems Integration and Development	6/1/2008 5/31/2010	Branch 4 (301) 492-3635
561110	HR	Recruitment Events Contract	Non-Competitive Contract (Commercial)	\$960,000.00	Awarded	Project Works	8/15/2009 8/15/2011	Branch 4 (301) 492-3635
611430	HR	ABWR Training Course	Competitive Contract (Commercial)	\$850,000.00	Awarded		8/31/2008 8/31/2011	Branch 4 (301) 492-3635
561110	HR	Organizational Development	Competitive Contract (Commercial)	\$719,914.00	Awarded	HGM Management and Technologies	5/10/2007 5/10/2010	Branch 4 (301) 492-3635
561110	HR	Maintenance of Official Personnel Records	Competitive Contract (Commercial)	\$604,989.00	Awarded	Lanmark Technology, Inc.	9/24/2006 9/23/2011	Branch 4 (301) 492-3635
541990	HR	Root Cause Report Evaluation	Competitive Contract (Commercial)	\$100,000.00	Awarded	Management Systems LLC	3/1/2006 2/28/2011	Branch 4 (301) 492-3635
621340	HR	Employee Assistance Program	Competitive Contract (Commercial)	\$600,000.00	Awarded	EAP Consultants, Inc.	4/16/2008 4/15/2012	Branch 4 (301) 492-3635
611430	HR	Motor Operated Valve Training	Competitive Contract (Commercial)	\$71,808.00	Awarded			Branch 4 (301) 492-3635

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611430	HR	Retirement Counseling Services	Competitive Contract (Commercial)	\$548,202.00	Awarded	Planning Inc.	9/30/2009 9/29/2012	Branch 4 (301) 492-3635
611430	HR	Acquisition Training	Competitive Contract (Commercial)	\$524,696.00	Awarded	BRMA	9/15/2007 9/15/2010	Branch 4 (301) 492-3635
611430	HR	Speech Enhancement	Competitive Contract (Commercial)	\$510,000.00	Awarded	Maria Kress	2/12/2007 2/12/2012	Branch 4 (301) 492-3635
611430	HR	Leadership Training	Competitive Contract (Commercial)	\$1,711,592.00	Awarded	Vantage Human Resources	7/25/2007 7/24/2010	Branch 4 (301) 492-3635
611430	HR	Non-Destructive Examination Training	Competitive Contract (Commercial)	\$35,539.00	Awarded		6/24/2008 6/23/2013	Branch 4 (301) 492-3635
611430	HR	Concrete Tech and Codes	Competitive Contract (Commercial)	\$105,335.00	Awarded	Portland Cement	9/30/2008 9/29/2013	Branch 4 (301) 492-3635
611430	HR	Corrosion Training	Competitive Contract (Commercial)	\$25,300.00	Awarded	Structural Integrity Associates	9/30/2007 9/29/2012	Branch 4 (301) 492-3635
611430	HR	Digital I&C Training	Competitive Contract (Commercial)	\$33,900.00	Awarded	Altran Solutions	3/27/2007 3/26/2012	Branch 4 (301) 492-3635
611430	HR	Safety Aspects of Industrial Radiography	Competitive Contract (Commercial)	\$37,000.00	Awarded	SPEC	6/25/2007 6/24/2012	Branch 4 (301) 492-3635
541511	HR	Tomoye Software Maintenance and Training	Competitive Contract (Commercial)	\$40,000.00	Awarded	Tomoye	5/27/2007 5/27/2010	Branch 4 (301) 492-3635

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611430	HR	Safety Monitors Users Group	Delivery / Task Order	\$50,000.00	Awarded	Sciencetech	6/17/2007 6/16/2012	Branch 4 (301) 492-3635
611430	HR	Regulatory Process	Competitive Contract (Commercial)	\$69,200.00	Awarded	The Regulatory Group	3/11/2009 3/10/2009	Branch 4 (301) 492-3635
611430	HR	Environmental Risk Assessment	Competitive Contract (Commercial)	\$63,000.00	Awarded	RAC	9/30/2008 3/31/2009	Branch 4 (301) 492-3635
611430	HR	PWR Maintenance Overview Course	Competitive Contract (Commercial)	\$68,216.00	Awarded		9/2/2005 9/1/2010	Branch 4 (301) 492-3635
443120	HR	B&W Computer Replacement	Competitive Contract (Commercial)	\$31,697.00	Awarded	Compro	9/30/2006 9/30/2011	Branch 4 (301) 492-3635
334517	NMS	Radioactive Materials Transportation Safety Communication Support	Competitive Contract (Commercial)		Awarded	University of New Mexico	9/23/2002 1/31/2007	Branch 3 (301) 492-3626
541990	NMS	Support for LES Gas Centrifuge Enrichment Fac. Construction Inspec.	Delivery / Task Order	\$45,000.00	Awarded	CNWRA	12/6/2006 9/30/2008	Branch 3 (301) 492-3626
611430	NMS	Evaluation and Extension of the Experimental Basis for Licensing 5-10% Enriched Nuclear Reactor Fuel	Grant	\$128,124.00	Awarded	University of Tennessee	10/1/2006 9/30/2008	Branch 3 (301) 492-3626
541511	NMS	ANSYS Technical Enhancements & Software Licenses	Non-Competitive Contract (Commercial)		Awarded	Mallett Technology, Inc.	3/1/2004 2/28/2008	Branch 3 (301) 492-3626
541990	NMS	SwRI/CNWRA Operations of the Center as a FFRDC	Competitive Contract (Commercial)		Awarded	CNWRA	9/28/2002 9/27/2007	Branch 3 (301) 492-3626

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541990	NMS	SwRI/CNWRA Operations of the Center as a FFRDC	Competitive Contract (Commercial)		Awarded	CNWRA		Branch 3 (301) 492-3626
611430	NMS	"NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM (NMMSS)"	Competitive Contract (Commercial)	10,715,000.00	Awarded	Department of Energy	10/1/2008 9/30/2013	Branch 3 (301) 492-3626
541990	NMS	Technical Assistance to Support the GE SILEX License Application Review	Delivery / Task Order	\$345,000.00	Awarded	CNWRA	7/4/2008	Branch 3 (301) 492-3626
611430	NMS	SISP & Discovery Reviews	Competitive Contract (Commercial)	\$116,467.00	Awarded	Infozen Inc.	8/21/2006 5/20/2007	Branch 3 (301) 492-3626
611430	NMS	Contract Resource Estimates	Competitive Contract (Commercial)	\$81,664.00	Awarded	Infozen Inc.	6/7/2007 3/31/2008	Branch 3 (301) 492-3626
541990	NMS	TA for USEC Gas Centrifuge Enrichment Facility Construction	Delivery / Task Order	\$60,000.00	Awarded	CNWRA	9/28/2007 9/27/2009	Branch 3 (301) 492-3626
	NMS		Competitive Contract (Commercial)		Awarded	SOFTCHOICE		Branch 3 (301) 492-3626
541990	NMS	TA for the Review of a License Application for the Mox Fuel Fab. Fac.	Delivery / Task Order	\$50,000.00	Awarded	CNWRA	9/30/2006 1/31/2010	Branch 3 (301) 492-3626
611430	NMS	Sensitive Information Reviews	Competitive Contract (Commercial)		Awarded			Branch 3 (301) 492-3626
541990	NMS	Fuel Incident Notification and Analysis System (FINAS)	Simplified Acquisition	\$40,000.00	Awarded	Jupiter Corporation	9/28/2007 9/27/2008	Branch 3 (301) 492-3626

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541990	NMS	Support for USEC, Inc. American Centrifuge Plan Gas Facility	Delivery / Task Order	\$40,000.00	Awarded	CNWRA	9/26/2008 9/27/2009	Branch 3 (301) 492-3626
611430	NMS	PATRAM Conference	Competitive Contract (Commercial)	\$30,000.00	Awarded	INMM	9/15/2006 1/30/2008	Branch 3 (301) 492-3626
518189	NMS	LS-DYNA License Renewal & Maintenance	Non-Competitive Contract (Commercial)	\$27,000.00	Awarded	Livermore Software Technology Corp.	5/23/2007 1/31/2008	Branch 3 (301) 492-3626
541990	NMS	Inspection Support Services	Competitive Contract (Commercial)	\$50,000.00	Awarded	ATL	9/30/2005 9/29/2008	Branch 3 (301) 492-3626
541511	NMS	Monk & McBend Software License	Competitive Contract (Commercial)		Awarded	Thermo-Calc Software		Branch 3 (301) 492-3626
541990	NMSS	PROTECTION OF CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GE-HITACHI GLOBAL LASER	Interagency Agreement - Other Agency	\$200,000.00	Awarded	DOE/ORO	9/26/2007 9/30/2012	Branch 3 (301) 492-3626
541512	NMSS	Computer Workstation Upgrades	Competitive Contract (Commercial)	\$30,000.00	Awarded		7/1/2009	Branch 3 (301) 492-3626
541990	NMSS	Operation of the Center For Nuclear Waste Regulatory Analyses as an Federally Funded Research and	Non-Competitive Contract (Commercial)	23,000,000.00	Awarded	Southwest Research Institute/Center	9/28/2007 9/28/2012	Branch 3 (301) 492-3626
541990	NMSS	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM	Interagency Agreement - Other Agency	10,694,112.00	Awarded	DOE	1/1/2009 9/30/2009	Branch 3 (301) 492-3626
541990	NMSS	PROTECTION OF CLASSIFIED INFO AND RELATED SECURITY ACTIVITIES AT LES URANIUM ENRICHMENT	Interagency Agreement - Other Agency	\$230,000.00	Awarded	DOE/ORO	9/26/2007 9/30/2012	Branch 3 (301) 492-3626

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541990	NMSS	TECHNICAL ASSISTANCE FOR THE REVIEW OF A LICENSE APPLICATION FOR THE MOX FUEL FABRICATION FACILITY	Non-Competitive Contract (Commercial)		Awarded	CNWRA	9/29/2006 9/28/2011	Branch 3 (301) 492-3626
541990	NMSS	Transport Standard Review Plans	Non-Competitive Contract (Commercial)	\$175,000.00	Awarded		5/25/2009 11/30/2010	Branch 3 (301) 492-3626
541990	NMSS	SUPPORT FOR AREVA	Non-Competitive Contract (Commercial)	\$153,000.00	Awarded	CNWRA	9/29/2006 9/28/2011	Branch 3 (301) 492-3626
541511	NMSS	LS-DYNA Software License	Non-Competitive Contract (Commercial)	\$50,000.00	Awarded	Livermore Software Technology Corporation	2/2/2009 1/31/2010	Branch 3 (301) 492-3626
541990	NMSS	Center Charter Effort: Tech. Assistance in Evaluating Transportation, Aging, and Disposal Canister Designs	Non-Competitive Contract (Commercial)	\$300,000.00	Awarded	Southwest Research Institute/Center	9/28/2007 2/28/2012	Branch 3 (301) 492-3626
541511	NMSS	Star CCM Software Licenses	Non-Competitive Contract (Commercial)	\$33,000.00	Awarded	Analysis & Design Application Co. Ltd.	3/24/2009 3/23/2010	Branch 3 (301) 492-3626
611430	NMSS	SUPPORT FOR REVIEW OF GE-HITACHI FACILITY LICENSE APPLICATION	Non-Competitive Contract (Commercial)	\$133,000.00	Awarded	CNWRA	12/6/2006 9/28/2011	Branch 3 (301) 492-3626
541511	NMSS	Fluent Software Licenses	GSA Schedule	\$50,000.00	Awarded	ANSYS, Inc.	6/1/2009 5/31/2010	Branch 3 (301) 492-3626
541511	NMSS	ANSYS Software License	Non-Competitive Contract (Commercial)	\$85,000.00	Awarded	Mallett Technology	3/1/2009 2/28/2010	Branch 3 (301) 492-3626
541990	NMSS	Sensitive Information Screening Project Reviews	Competitive Contract (Commercial)	\$100,000.00	Awarded		4/6/2009 4/5/2010	Branch 3 (301) 492-3626

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611430	NMSS	SUPPORT FOR LES GAS CENTRIFUGE ENRICHMENT FACILITY CONSTRUCTION INSPECTIONS	Non-Competitive Contract (Commercial)	\$115,000.00	Awarded	CNWRA	9/29/2006 9/28/2011	Branch 3 (301) 492-3626
611430	NMSS	SUPPORT FOR LES GAS CENTRIFUGE ENRICHMENT FACILITY CONSTRUCTION INSPECTIONS	Non-Competitive Contract (Commercial)	\$115,000.00	Awarded	CNWRA	9/29/2006 9/28/2011	Branch 3 (301) 492-3626
541990	NRO	Technical Assistance in Creating NRO Construction Management Program	Competitive Contract (Commercial)	\$1,262,568.00	Awarded	ISL	11/13/2007	Branch 4 (301) 492-3635
611430	NRO	New Reactor Approach Analysis Support	Competitive Contract (Commercial)	\$955,560.00	Awarded	SeBS	10/1/2007 3/31/2009	Branch 4 (301) 492-3635
541990	NRO	USGS-Regulatory Infrastructure	Interagency Agreement - Other Agency	\$1,000,000.00	Awarded	USGS	10/1/2007 7/1/2012	Branch 4 (301) 492-3635
541511	NRO	Microsoft SQL and Sharepoint Software	Competitive Contract (Commercial)	\$905,000.00	Awarded	ijR	5/1/2008	Branch 4 (301) 492-3635
541990	NRO	USACE-Regulatory Infrastructure	Interagency Agreement - Other Agency	\$1,000,000.00	Awarded	USACE	10/1/2007 7/1/2012	Branch 4 (301) 492-3635
541990	NRO	Enterprise Project Management (EPM) System Helpdesk Support	Competitive Contract (Commercial)	\$1,000,000.00	Awarded	OAO Corporation	9/26/2007 9/25/2008	Branch 4 (301) 492-3635
519190	NRO	Technical Assistance in Support of US-APWR Combined License (COL) Activities	Competitive Contract (Commercial)	\$1,000,000.00	Awarded	ISL	9/1/2008	Branch 4 (301) 492-3635
541990	NRO	US-APWR Regulatory Infrastructure, Project Management and Orientation Support	Competitive Contract (Commercial)	\$1,250,000.00	Awarded	ISL	7/1/2008 6/30/2013	Branch 4 (301) 492-3635

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541990	NRO	EPR PM Infra. Task	Competitive Contract (Commercial)	\$592,000.00	Awarded	Numark	10/1/2007 9/30/2008	Branch 4 (301) 492-3635
519190	NRO	USACE-Combined License	Interagency Agreement - Other Agency	\$1,430,000.00	Awarded	USACE	10/1/2007 7/1/2012	Branch 4 (301) 492-3635
541990	NRO	Technical Assistance in Support of US-APWR Design Certification	Competitive Contract (Commercial)	\$1,440,000.00	Awarded	ISL	6/1/2008	Branch 4 (301) 492-3635
541990	NRO	T.A. In Support of Design Cert.	Competitive Contract (Commercial)	\$1,700,000.00	Awarded	ERI	10/1/2007 7/1/2012	Branch 4 (301) 492-3635
519190	NRO	USGS-Combined License	Interagency Agreement - Other Agency	\$2,320,000.00	Awarded	USGS	10/1/2007 7/1/2012	Branch 4 (301) 492-3635
541990	NRO	T.A. In Support of Design Cert.	Competitive Contract (Commercial)	\$3,000,000.00	Awarded	ISL	10/1/2007 7/1/2012	Branch 4 (301) 492-3635
541990	NRO	ABWR Review	Competitive Contract (Commercial)	\$4,790,000.00	Awarded	ERI	10/1/2007 7/1/2012	Branch 4 (301) 492-3635
541990	NRO	New Reactor Applications (COL) Review Activities for AP1000	Competitive Contract (Commercial)	\$7,437,000.00	Awarded	ISL	7/1/2008	Branch 4 (301) 492-3635
541990	NRO	ESBWR Review	Competitive Contract (Commercial)	11,000,000.00	Awarded	ERI	10/1/2007 7/1/2012	Branch 4 (301) 492-3635
541990	NRO	EPR Review	Competitive Contract (Commercial)	14,268,000.00	Awarded	Numark	10/1/2007 7/1/2012	Branch 4 (301) 492-3635

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541990	NRO	T.A. In Support of Design Cert.	Competitive Contract (Commercial)	\$7,719,000.00	Awarded	Numark	10/1/2007 7/1/2012	Branch 4 (301) 492-3635
611430	NRO	ESBWR PM Infra. Task	Competitive Contract (Commercial)	\$520,000.00	Awarded	ERI	10/1/2007 9/30/2008	Branch 4 (301) 492-3635
541990	NRO	Enterprise Project Management (EPM) System Testing	Competitive Contract (Commercial)	\$150,000.00	Awarded	Commercial Contractor (TBD)	5/1/2008	Branch 4 (301) 492-3635
611430	NRO	Enterprise Project Management (EPM) System Training	Competitive Contract (Commercial)	\$150,000.00	Awarded	Commercial (TBD)	5/1/2008	Branch 4 (301) 492-3635
541611	NRO	Editorial Services	Competitive Contract (Commercial)	\$181,000.00	Awarded	SC&A	10/1/2007 12/31/2008	Branch 4 (301) 492-3635
541990	NRO	ARL-Design Certification	Interagency Agreement - Other Agency	\$225,000.00	Awarded	ARL-Navy-Penn State	10/1/2007 9/1/2010	Branch 4 (301) 492-3635
541990	NRO	e-RAI Code Review, Modernization, Integration and Implementation	Competitive Contract (Commercial)	\$280,397.41	Awarded	ANC	8/1/2008 12/30/2008	Branch 4 (301) 492-3635
541990	NRO	Enterprise Project Management	Competitive Contract (Commercial)	\$357,727.00	Awarded	PPC	5/17/2007 5/16/2008	Branch 4 (301) 492-3635
541990	NRO	New Reactor Application Review Infrastructure Activities for ABWR	Competitive Contract (Commercial)	\$625,000.00	Awarded	ERI	10/1/2007 9/30/2012	Branch 4 (301) 492-3635
611430	NRO	Microsoft Workflow for Enterprise Project Management (EPM) System	Competitive Contract (Commercial)	\$500,000.00	Awarded	Commercial Contractor (TBD)	2/1/2008	Branch 4 (301) 492-3635

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541990	NRO	EPM Atlanta CIP Inspection Program Development	Competitive Contract (Commercial)	\$890,000.00	Awarded	ANC	9/22/2008	Branch 4 (301) 492-3635
541990	NRO	NASA SEWP for Enterprise Project Management (EPM) System Upgrade	Interagency Agreement - Other Agency	\$583,758.00	Awarded	NASA	10/1/2007 7/1/2012	Branch 4 (301) 492-3635
541990	NRO	Enterprise Interface Gateway (EIG) Project	Competitive Contract (Commercial)	\$876,639.00	Awarded	Rad Tech	8/25/2008 6/24/2009	Branch 4 (301) 492-3635
611430	NRO	T.A. Support for PRA Design Cert	Competitive Contract (Commercial)	\$400,000.00	Awarded	ERI	12/1/2007 12/1/2009	Branch 4 (301) 492-3635
541990	NRO	New Reactor Reg Infrastructure (PPC)	Competitive Contract (Commercial)	\$604,360.00	Awarded	PPC	6/12/2006 6/11/2008	Branch 4 (301) 492-3635
611430	NRO	Wizard Development	Competitive Contract (Commercial)	\$570,974.00	Awarded	INFOZEN	10/1/2006 5/15/2008	Branch 4 (301) 492-3635
611430	NRO	AP-1000 PM Infra. Task	Competitive Contract (Commercial)	\$570,000.00	Awarded	ISL	10/1/2007 9/30/2008	Branch 4 (301) 492-3635
541990	NRO	Enterprise Project Management (EPM) Scheduling Support Services	Competitive Contract (Commercial)	\$750,000.00	Awarded	PPC	5/11/2008 8/22/2008	Branch 4 (301) 492-3635
611430	NRR	Tech Assistance in Support of GSI191 Resolution	Competitive Contract (Commercial)	\$105,000.00	Awarded	ARES	4/12/2007 4/11/2010	Branch 4 (301) 492-3635
541990	NRR	Technical Assistance for Reactor Systems Branch Licensing Actions - task order	Delivery / Task Order	\$205,000.00	Awarded	ORNL	6/25/2006 6/30/2010	Branch 4 (301) 492-3635

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561110	NRR	Logistical and Administrative Conference Support Services for NRR	Non-Competitive Contract (Commercial)	\$200,000.00	Awarded	Synergy Enterprise	9/30/2008 9/29/2011	Branch 4 (301) 492-3635
611430	NRR	Infrastructure and Planning Support for the Center for Planning and Analysis	Non-Competitive Contract (Commercial)	\$200,000.00	Awarded	Xa Systems	9/30/2008 8/29/2011	Branch 4 (301) 492-3635
519190	NRR	Technical Assistance in Support of RTR License Renewal Reviews	Competitive Contract (Commercial)	\$165,400.00	Awarded	WSMS	7/26/2006 7/25/2009	Branch 4 (301) 492-3635
541611	NRR	A-76 Direct Conversion (Secretaries)	Non-Competitive Contract (Commercial)	\$154,000.00	Awarded	Phacil	9/21/2007 9/20/2009	Branch 4 (301) 492-3635
443120	NRR	Purchase of Information Technology to Support High Performance Computing	Competitive Contract (Commercial)	\$150,000.00	Awarded	Multiple	11/1/2008 10/31/2009	Branch 4 (301) 492-3635
541512	NRR	OpE "Dashboard" in Support of Periodic OpE Analysis Report	Competitive Contract (Commercial)	\$150,000.00	Awarded		10/1/2008 9/30/2009	Branch 4 (301) 492-3635
541990	NRR	Review of Digital I&C Topical Reports	Delivery / Task Order	\$147,000.00	Awarded	ORNL	5/5/2008 4/30/2011	Branch 4 (301) 492-3635
611430	NRR	C&A of NRR Applications	Competitive Contract (Commercial)	\$139,000.00	Awarded	MAR	10/1/2008 9/30/2009	Branch 4 (301) 492-3635
541211	NRR	Review of Request for Relief from ASME Code Requirements - Task Orders	Delivery / Task Order		Awarded	PNNL	9/15/2005 9/30/2009	Branch 4 (301) 492-3635
541990	NRR	Support in the Review of BWR Steam Dryer Integrity at EPU Conditions - task orders	Delivery / Task Order	\$115,000.00	Awarded	ANL	10/15/2008 10/31/2011	Branch 4 (301) 492-3635

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541330	NRR	Technical Assistance to Support Rulemaking and Regulatory Analysis	Delivery / Task Order	\$250,000.00	Awarded	ICF	10/25/2007 9/30/2012	Branch 4 (301) 492-3635
611430	NRR	Watts Bar Unit 2 - Enterprise Project Management (EPM)	GSA Schedule	\$100,000.00	Awarded	Project Performance Corp.	2/8/2008 11/8/2008	Branch 4 (301) 492-3635
541990	NRR	Technical Assistance in Support of Review of Responses to GL 2004-02	Competitive Contract (Commercial)	\$80,000.00	Awarded	EMS	6/4/2007 6/3/2010	Branch 4 (301) 492-3635
541990	NRR	Topical Reports- BWR Steam Dryers	Delivery / Task Order	\$60,000.00	Awarded	ANL	9/30/2008 9/29/2012	Branch 4 (301) 492-3635
541513	NRR	Human Factors Information System (HFIS)	GSA Schedule	\$60,000.00	Awarded		9/1/2008 9/30/2013	Branch 4 (301) 492-3635
541513	NRR	Human Factors Information System (FHIS) Database Maintenance	Competitive Contract (Commercial)	\$55,000.00	Awarded	OIS M&O	9/25/2008 9/24/2009	Branch 4 (301) 492-3635
519190	NRR	Technical Assistance for Review of License Renewal Applications Task 2 (Severe Accident Mitigation Alternatives)	GSA Schedule	\$46,200.00	Awarded	ISL	10/1/2007 12/31/2009	Branch 4 (301) 492-3635
541990	NRR	Review of Coating Destruction Reports Related to Debris Source Team (GSI191)	Competitive Contract (Commercial)	\$32,000.00	Awarded	Southwest Research Institute	7/1/2007 6/28/2008	Branch 4 (301) 492-3635
561499	NRR	Support of the EMCB Review of Steam Dryer Topical Reports - task order	Delivery / Task Order		Awarded	ANL	10/15/2008 10/31/2011	Branch 4 (301) 492-3635
541211	NRR	Tech. Assist. in support of EMCB Other Licensing Tasks - Oconee task order	Delivery / Task Order		Awarded	PNNL	10/15/2008 10/1/2011	Branch 4 (301) 492-3635

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541990	NRR	Topical Report Reviews and Updates	Delivery / Task Order	\$120,000.00	Awarded	ORNL	9/25/2006 10/31/2009	Branch 4 (301) 492-3635
611430	NRR	Infrastructure Support for CPA	Competitive Contract (Commercial)	\$380,000.00	Awarded		12/30/2008 12/29/2010	Branch 4 (301) 492-3635
519190	NRR	Technical Assistance for Safety Review of License Renewal Applications	GSA Schedule	\$1,530,000.00	Awarded		1/30/2009 12/29/2012	Branch 4 (301) 492-3635
519190	NRR	Technical Assistance for Environmental Review of License Renewal Applications	GSA Schedule	\$992,000.00	Awarded		1/1/2009 1/1/2012	Branch 4 (301) 492-3635
611430	NRR	Infrastructure Support for CPA	GSA Schedule	\$900,000.00	Awarded		2/1/2009 12/29/2010	Branch 4 (301) 492-3635
611430	NRR	Infrastructure Support for CPA	GSA Schedule	\$900,000.00	Awarded		12/30/2008 12/29/2010	Branch 4 (301) 492-3635
541990	NRR	RPS Independent Evaluation and Assessment (IEnA)	GSA Schedule	\$862,000.00	Awarded	Ultra Net, Inc.	4/2/2008 4/1/2010	Branch 4 (301) 492-3635
519190	NRR	Support License Renewal Application Reviews - Scoping & Screening for BOP (safety)	Delivery / Task Order	\$600,000.00	Awarded	PNNL	4/1/2008 3/31/2011	Branch 4 (301) 492-3635
519190	NRR	Support for License Renewal Application Reviews Scoping & Screening BOP	Delivery / Task Order	\$575,000.00	Awarded	ORNL	9/1/2008 8/31/2011	Branch 4 (301) 492-3635
	NRR	RPS - Maintenance and Operations	GSA Schedule	\$550,000.00	Awarded	LMIT	10/1/2008 9/30/2009	Branch 4 (301) 492-3635

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611430	NRR	NRR Applications Support	GSA Schedule	\$400,000.00	Awarded	LMIT	10/1/2008 9/30/2009	Branch 4 (301) 492-3635
541330	NRR	Specialist Support for Design/Engineering and other ROP Inspections - TO 9	Delivery / Task Order	\$400,000.00	Awarded	Beckman	3/12/2008 3/11/2013	Branch 4 (301) 492-3635
541990	NRR	Technical Assistance in Support of SNPB Review of Fuel Thermal Mechanical Perf	Delivery / Task Order	\$225,000.00	Awarded	PNNL	4/6/2007 3/31/2010	Branch 4 (301) 492-3635
541330	NRR	Specialist Support for Design/Engineering and other ROP Inspections - TO 7	Delivery / Task Order	\$400,000.00	Awarded	Beckman	3/12/2008 3/11/2013	Branch 4 (301) 492-3635
541512	NRR	NRR Web Support	Competitive Contract (Commercial)	\$240,000.00	Awarded	LMIT	10/1/2008 9/30/2009	Branch 4 (301) 492-3635
541990	NRR	Generic Fundamental Examination (GFE)	Delivery / Task Order	\$360,000.00	Awarded	Sonalysts, Inc.	6/27/2007 2/28/2012	Branch 4 (301) 492-3635
611430	NRR	RIC Conference Facility 2008-2011	Competitive Contract (Commercial)	\$325,000.00	Awarded	Bethesda Marriott	3/29/2007 4/30/2010	Branch 4 (301) 492-3635
561620	NRR	Watts Bar Unit 2 - Environmental Review	GSA Schedule	\$300,000.00	Awarded		1/1/2009 12/30/2010	Branch 4 (301) 492-3635
519190	NRR	Technical Assistance for Updating the License Renewal Guidance Documents	GSA Schedule	\$300,000.00	Awarded		9/29/2008 12/29/2012	Branch 4 (301) 492-3635
519190	NRR	Technical Assistance for License Renewal Enterprise Project Management	Competitive Contract (Commercial)	\$300,000.00	Awarded		2/1/2009 12/31/2013	Branch 4 (301) 492-3635

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541211	NRR	Technical Support for RTR License Renewal Application Reviews	GSA Schedule	\$296,500.00	Awarded		2/1/2009 9/30/2011	Branch 4 (301) 492-3635
541990	NRR	Reactor Operating Experience (ROE) Information System	Competitive Contract (Commercial)	\$250,000.00	Awarded	OAO/LMIT (CISSCO-III)	10/1/2008 9/30/2009	Branch 4 (301) 492-3635
519190	NRR	Technical Assistance for License Renewal SEIS and SER Preparation	Non-Competitive Contract (Commercial)	\$250,000.00	Awarded	Thomas Associates, Inc	9/29/2008 9/30/2011	Branch 4 (301) 492-3635
541211	NRR	Technical Assistance for Safety Review of License Renewal Applications	Competitive Contract (Commercial)	\$250,000.00	Awarded	ISL	9/29/2006 12/21/2009	Branch 4 (301) 492-3635
541330	NRR	Specialist Support for Design/Engineering and other ROP Inspections - TO 8	Delivery / Task Order	\$400,000.00	Awarded	Beckman	3/12/2008 3/11/2013	Branch 4 (301) 492-3635
541990	NSIR	HF-ALE	Interagency Agreement - Other Agency	\$1,220,000.00	Awarded		10/1/2008 9/30/2013	Branch 2 (301) 492-3618
541512	NSIR	Tracking of Classified Matter	Interagency Agreement - Other Agency	\$100,000.00	Awarded	Dept. of Defense	9/10/2007 9/30/2009	Branch 2 (301) 492-3618
541990	NSIR	COL Application Processing	Competitive Contract (Commercial)	\$763,000.00	Awarded		12/7/2008 12/31/2010	Branch 2 (301) 492-3618
541990	NSIR	274i Agreement	Interagency Agreement - Other Agency	\$40,000.00	Awarded	State of Nebraska	6/1/2004	Branch 2 (301) 492-3618
541211	NSIR	NRC Licensees' Use of Saved Database	Interagency Agreement - Other Agency	\$49,000.00	Awarded	DHS/USCIS	7/1/2008	Branch 2 (301) 492-3618

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541990	NSIR	274i Agreement	Interagency Agreement - Other Agency	\$51,000.00	Awarded	State of Ohio	6/1/2004	Branch 2 (301) 492-3618
515919	NSIR	COMSEC Equipment NCS 3-10	Interagency Agreement - Other Agency	\$52,000.00	Awarded	NSA	1/1/2008 12/31/2009	Branch 2 (301) 492-3618
517919	NSIR	Cell phone Service	Competitive Contract (Commercial)	\$56,000.00	Awarded	T-Mobile	2/15/2007 2/14/2009	Branch 2 (301) 492-3618
561499	NSIR	Continuity of Operations(COOP)	Interagency Agreement - Other Agency	\$75,000.00	Awarded	Federal Emergency Mgmt. Agency(FEMA)	8/15/2003	Branch 2 (301) 492-3618
561210	NSIR	COOP/Ofc Space Renovation	Interagency Agreement - Other Agency	\$80,000.00	Awarded	General Services Admin.(GSA)		Branch 2 (301) 492-3618
517919	NSIR	COMSEC Equipment	Interagency Agreement - Other Agency	\$80,000.00	Awarded	NSA	1/1/2008 12/31/2009	Branch 2 (301) 492-3618
517410	NSIR	Iridium Satellite Phones	Competitive Contract (Commercial)	\$88,000.00	Awarded	Intelsat General Corp.	7/15/2007 7/14/2010	Branch 2 (301) 492-3618
541990	NSIR	DMS DA	Interagency Agreement - Other Agency	\$30,000.00	Awarded	DOD/Pentagon		Branch 2 (301) 492-3618
517919	NSIR	Classified Comm System	Interagency Agreement - Other Agency	\$100,000.00	Awarded	Defense Info Sys Agency(DISA)	2/13/2004	Branch 2 (301) 492-3618
541990	NSIR	Def RED Switch Network (C3 Line 337)	Interagency Agreement - Other Agency	\$30,000.00	Awarded			Branch 2 (301) 492-3618

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541990	NSIR	KI Shipments	Competitive Contract (Commercial)	\$120,000.00	Awarded	Anbex	3/5/2004 3/4/2009	Branch 2 (301) 492-3618
611430	NSIR	Electronic Key Mgt System (EKMS) (C3 Line 326)	Competitive Contract (Commercial)	\$130,000.00	Awarded		10/1/2008 9/30/2010	Branch 2 (301) 492-3618
561410	NSIR	Temp/Secretarial Support	Competitive Contract (Commercial)	\$137,000.00	Awarded	Phacil, Inc.		Branch 2 (301) 492-3618
541990	NSIR	RCA	Competitive Contract (Commercial)	\$200,000.00	Awarded	OAO	6/1/2007 5/30/2011	Branch 2 (301) 492-3618
481112	NSIR	Truck Lease for FOF Program	Competitive Contract (Commercial)	\$359,000.00	Awarded	Advanced Lease Assoc.	2/4/2008 3/30/2011	Branch 2 (301) 492-3618
517919	NSIR	Secure Fax Upgrade (C3 Line 328)	Competitive Contract (Commercial)	\$406,800.00	Awarded		10/1/2008 9/30/2010	Branch 2 (301) 492-3618
517919	NSIR	NSIR Intranet O&M	Competitive Contract (Commercial)	\$440,000.00	Awarded	KMC	8/1/2007 11/30/2008	Branch 2 (301) 492-3618
541990	NSIR	EMSS	Interagency Agreement - Other Agency	\$514,552.00	Awarded	DISA	4/1/2008 3/31/2012	Branch 2 (301) 492-3618
541990	NSIR	SME/PED Service	Interagency Agreement - Other Agency	\$660,000.00	Awarded	DISA		Branch 2 (301) 492-3618
541990	NSIR	IR Assessment Tools	Competitive Contract (Commercial)	\$730,000.00	Awarded	Athey Consulting	6/22/2005 6/21/2009	Branch 2 (301) 492-3618

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Contract Value</i>	<i>Award Status</i>	<i>Incumbent Contractor</i>	<i>Start Date End Date</i>	<i>Contract Branch Branch Telephone Number</i>
611430	NSIR	Safeguards Training Program (C3 Line 345)	Competitive Contract (Commercial)	\$100,000.00	Awarded		1/1/2008 12/31/2008	Branch 2 (301) 492-3618
541990	NSIR	ERDS Maintenance	Competitive Contract (Commercial)	\$1,500,000.00	Awarded	Project Performance Corp	3/3/2008 3/2/2010	Branch 2 (301) 492-3618
541990	NSIR	USACE	Interagency Agreement - Other Agency	\$1,500,000.00	Awarded	US Army Corps Engineers	9/1/2004 9/30/2009	Branch 2 (301) 492-3618
541611	NSIR	Records Management	Competitive Contract (Commercial)	\$1,200,000.00	Awarded	Human Touch	2/22/2008 2/21/2011	Branch 2 (301) 492-3618
541990	NSIR	JWICS (NCS 3-10)	Interagency Agreement - Other Agency	\$1,174,000.00	Awarded	GSA	10/1/2008 9/30/2013	Branch 2 (301) 492-3618
541990	NSIR	SLES Implementation	GSA Schedule	\$7,500,000.00	Awarded			Branch 2 (301) 492-3618
541990	NSIR	SVTC Support	Non-Competitive Contract (Commercial)	\$2,500,000.00	Awarded	ATSI, Inc.	2/1/2008 12/31/2011	Branch 2 (301) 492-3618
541990	NSIR	Sec Analysis and Guidance	Interagency Agreement - Other Agency	\$2,100,000.00	Awarded	USACoE	6/1/2008 12/31/2010	Branch 2 (301) 492-3618
541990	NSIR	ERDS Modernization (Services)	Competitive Contract (Commercial)	\$1,400,000.00	Awarded	Project Performance Corporation	9/29/2006 9/28/2011	Branch 2 (301) 492-3618
541990	NSIR	274i Agreement	Interagency Agreement - Other Agency	\$32,000.00	Awarded	State of Mass.	6/1/2004	Branch 2 (301) 492-3618

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541990	OCA	Subscription to Congressional Quarterly database	Non-Competitive Contract (Commercial)	\$147,419.00	Awarded	Congressional Quarterly	1/1/2007 12/31/2012	Branch 1 (301) 492-3612
541990	OCI	<div>Timesharing Services</div>	Interagency Agreement - Other Agency	\$125,000.00	Awarded		10/1/2006 9/1/2007	Branch 1 (301) 492-3612
541211	OCI	MPKI Enhancement Licenses(NSTS/WBL)	Competitive Contract (Commercial)	15,833,400.00	Awarded		3/1/2007 3/1/2008	Branch 1 (301) 492-3612
541990	OE	Neutral Services Supporting Enforcement Alternate Dispute Resolution (ADR) Program	Non-Competitive Contract (Commercial)	\$600,000.00	Awarded	Cornell Institute on Conflict Resolution	9/1/2006 9/30/2011	Branch 1 (301) 492-3612
611430	OE	OE Annual Counterpart Meeting	Competitive Contract (Commercial)	\$35,000.00	Awarded	Hyatt Regency Chesapeake Bay	11/5/2008 11/7/2008	Branch 1 (301) 492-3612
541211	OED	EDATS: licenses and maintenance	Competitive Contract (Commercial)	\$298,000.00	Awarded		7/1/2008 6/30/2009	Branch 1 (301) 492-3612
541990	OED	PART Independent Assessment	Non-Competitive Contract (Commercial)	\$400,000.00	Awarded		6/30/2009 12/30/2009	Branch 1 (301) 492-3612
541990	OED	EDATS development	Competitive Contract (Commercial)	\$450,000.00	Awarded		7/1/2009 6/30/2010	Branch 1 (301) 492-3612
611430	OED	Internal Facilitator Qualification Program and training	GSA Schedule	\$80,000.00	Awarded		9/30/2008 9/29/2009	Branch 1 (301) 492-3612
541512	OGC	On-line legal research tool.	Simplified Acquisition		Awarded	Westlaw	10/1/2007 9/30/2008	Branch 1 (301) 492-3612

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561410	OGC	Contract Secretarial Support	Competitive Contract (Commercial)		Awarded	SPS Consulting, LLC		Branch 1 (301) 492-3612
541990	OIP	Support for IAEA Regional Projects on Regulatory Oversight of Radioactive Sources	Interagency Agreement - Other Agency	\$100,000.00	Awarded	IAEA	7/1/2008 12/31/2009	Branch 1 (301) 492-3612
541990	OIP	Support for IAEA Regional Projects on Regulatory Oversight of Radioactive Sources	Interagency Agreement - Other Agency	\$250,000.00	Awarded	IAEA	7/1/2008 12/31/2009	Branch 1 (301) 492-3612
541930	OIP	Department of State Language Services Interpreting and Translation Services.	Interagency Agreement - Other Agency	\$400,000.00	Awarded	Department of State/Office of Language Services	10/1/2008 9/30/2013	Branch 1 (301) 492-3612
541990	OIP	Support for State Nuclear Regulatory Commission	Non-Competitive Contract (Commercial)	\$993,158.00	Awarded	Advanced Systems Tech. & Mgmt., Inc.	5/1/2008 5/1/2010	Branch 1 (301) 492-3612
334517	OIP	Enhancing Nuclear and Radiation Safety Authorities	Non-Competitive Contract (Commercial)	\$2,989,000.00	Awarded	Advanced Systems Tech. Mgmt., Inc.	1/31/2007 1/31/2010	Branch 1 (301) 492-3612
519190	OIS	Seat Laptops for Region 1	Competitive Contract (Commercial)	\$50,400.00	Awarded	L3/ISSC		Branch 3 (301) 492-3626
443120	OIS	SUN MAINTENANCE	GSA Schedule	\$36,000.00	Awarded		12/13/2008 12/12/2009	Branch 3 (301) 492-3626
332313	RES	SPENT FUEL CASK FIRE TESTING	Interagency Agreement - Other Agency	\$500,000.00	Awarded	NIST	6/1/2009 9/30/2010	Branch 2 (301) 492-3618
541990	RES	ADV VHTR GAS COOL RX SUP K6500	Cooperative Agreement	\$200,029.00	Awarded	University of Wisconsin	9/19/2007 9/1/2010	Branch 2 (301) 492-3618

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541990	RES	ACCESS TO INPOS EPIX SYSTEM	Non-competitive Contract (Commercial)	\$342,000.00	Awarded	INPO	8/2/2007 5/1/2012	Branch 2 (301) 492-3618
541990	RES	SNAP SUPPORT	Competitive Contract (Commercial)	\$320,000.00	Awarded	Applied Programming Tech.	8/8/2006 8/8/2009	Branch 2 (301) 492-3618
541990	RES	SPACER GRID T/H	Non-competitive Contract (Commercial)	\$300,000.00	Awarded	Penn State Univ	9/15/2008 7/31/2009	Branch 2 (301) 492-3618
541990	RES	GENERIC ISSUE PLANNING/SCREENING	TBD	\$300,000.00	Awarded		5/1/2009 5/31/2010	Branch 2 (301) 492-3618
562211	RES	EVALUATION OF LEAK-BEFORE BREA	GSA Schedule	\$290,000.00	Awarded	Battelle Memorial Institute	3/1/2007 3/1/2010	Branch 2 (301) 492-3618
541990	RES	DIGITAL SYS DEPENDABILITY PERFORMANCE	Competitive Contract (Commercial)	\$260,000.00	Awarded	University of Virginia	4/1/2008 9/30/2009	Branch 2 (301) 492-3618
541990	RES	TRACE DEVELOPMENTAL ASSESSMENT	GSA Schedule	\$250,000.00	Awarded		2/1/2009 12/1/2009	Branch 2 (301) 492-3618
541990	RES	METHODS FOR RISK-INFORMED DECISION.	Cooperative Agreement	\$160,000.00	Awarded		3/1/2009 9/30/2010	Branch 2 (301) 492-3618
541990	RES	P.B MATERIALS II	Interagency Agreement - Other Agency	\$250,000.00	Awarded	Naval Surface Warfare Center, Carderock Division	9/15/2008 9/30/2010	Branch 2 (301) 492-3618
611430	RES	THERMAL - HYDRAULIC INST	Non-competitive Contract (Commercial)	\$400,000.00	Awarded	Purdue University	8/1/2007 9/30/2010	Branch 2 (301) 492-3618

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541512	RES	TECH SUPT FOR REVISION OF REGULATORY GUIDES	Competitive Contract (Commercial)	\$500,000.00	Awarded	Dade Moeller and Associates	8/20/2007 8/19/2010	Branch 2 (301) 492-3618
541990	RES	BASIC RES ON HTGR T/H RX PHYSI	Cooperative Agreement	\$200,000.00	Awarded	Oregon State university	9/5/2008 9/4/2013	Branch 2 (301) 492-3618
541511	RES	IMPLEMENTATION OF MODEL ABSTRA	Interagency Agreement - Other Agency	\$30,000.00	Awarded	USDA/ARS/Environmental Microbial Safety Laboratory	10/1/2008 9/30/2011	Branch 2 (301) 492-3618
541990	RES	GROUND MOTION SELECTION + MOD	Competitive Contract (Commercial)	\$200,000.00	Awarded		3/16/2009 3/30/2012	Branch 2 (301) 492-3618
541990	RES	SEISMIC HAZARD ASSESS RELATED	Interagency Agreement - Other Agency	\$200,000.00	Awarded	U.S. Geological Survey	9/4/2007 8/31/2011	Branch 2 (301) 492-3618
541990	RES	EAST TENN SEISMIC ZONE PILOT STUDY	Grant	\$200,000.00	Awarded	University of Tennessee	3/15/2009 3/30/2010	Branch 2 (301) 492-3618
541990	RES	THI - HTGR COUNTER-CURRENT FL	Non-competitive Contract (Commercial)	\$160,000.00	Awarded	Purdue University	9/15/2008 12/31/2010	Branch 2 (301) 492-3618
541990	RES	CEUS SEISMIC SOURCE ZONE	Interagency Agreement - Other Agency	\$250,000.00	Awarded	U.S. Geological Survey	9/1/2008 9/30/2011	Branch 2 (301) 492-3618
332618	RES	CABLE FIRE TESTING	Interagency Agreement - Other Agency	\$680,000.00	Awarded	NIST	9/22/2008 7/31/2010	Branch 2 (301) 492-3618
541990	RES	REACTOR SYSTEM ANALYSIS	Competitive Contract (Commercial)	11,250,000.00	Awarded		9/1/2009 8/31/2012	Branch 2 (301) 492-3618

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541990	RES	HTGR REACTOR SYSTEMS CODE INTE	Delivery/Task Order	\$4,750,000.00	Awarded		7/1/2009 6/30/2014	Branch 2 (301) 492-3618
541990	RES	Advanced Code Design Contract	Competitive Contract (Commercial)	\$1,580,000.00	Awarded		8/1/2009 8/1/2010	Branch 2 (301) 492-3618
541990	RES	PARCS DEV + ASSESS HTGR	Non-competitive Contract (Commercial)	\$1,150,000.00	Awarded	University of Michigan	6/1/2009 5/31/2014	Branch 2 (301) 492-3618
541990	RES	SCC OF ALLOYS 690/52/152	Interagency Agreement - Other Federal Agency	\$950,000.00	Awarded	Pacific Northwest National Laboratory	12/1/2008 11/30/2009	Branch 2 (301) 492-3618
541990	RES	MODEL BASED HRA	Cooperative Agreement	\$840,000.00	Awarded	Univ. of MD	1/1/2009 12/31/2011	Branch 2 (301) 492-3618
443120	RES	MAINTENANCE OF NRC COMPUTER CODES	Competitive Contract (Commercial)	\$800,000.00	Awarded	ISL, Inc.	8/7/2007 8/6/2012	Branch 2 (301) 492-3618
611430	RES	LESSONS LEARNED KK PLANT	Non-competitive Contract (Commercial)	\$400,000.00	Awarded		3/2/2009 3/30/2011	Branch 2 (301) 492-3618
541990	RES	MAINT APPL + NUCLEAR ASSESS OF	Competitive Contract (Commercial)	\$685,000.00	Awarded	Information Systems Laboratories	8/24/2006 8/23/2009	Branch 2 (301) 492-3618
541990	RES	DEVELOP TASK ACTION PLANS NEW GENERIC ISSUE	TBD	\$400,000.00	Awarded		5/1/2009 5/31/2010	Branch 2 (301) 492-3618
541990	RES	NRC-MIT COOPERATIVE AGREEMENT	Cooperative Agreement	\$500,000.00	Awarded	Massachusetts Institute of Technology	6/19/2007 6/18/2010	Branch 2 (301) 492-3618

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541990	RES	EPI INCIDENT RESPONSE	TBD	\$500,000.00	Awarded		5/1/2009 4/30/2011	Branch 2 (301) 492-3618
541990	RES	CEUS SSC Project for Nucl Fac.	Cooperative Agreement	\$500,000.00	Awarded	EPRI	2/1/2009 12/31/2011	Branch 2 (301) 492-3618
611430	RES	ACCIDENT SEQUENCE PRECURSOR AN	Competitive Contract (Commercial)	\$487,000.00	Awarded	Information Systems Laboratories	4/1/2008 12/1/2012	Branch 2 (301) 492-3618
541990	RES	RES IT ACTIVITIES	TBD	\$441,200.00	Awarded		8/23/2009 8/30/2010	Branch 2 (301) 492-3618
611430	RES	SUPPORT DID POLICY PAPER	GSA Schedule	\$425,000.00	Awarded		4/1/2009 12/31/2013	Branch 2 (301) 492-3618
541990	RES	PHYSICAL STUDY OF TSUNAMI SOURCES	Interagency Agreement - Other Agency	\$420,000.00	Awarded	United States Geological Survey	8/9/2007 5/30/2011	Branch 2 (301) 492-3618
541990	RES	CODE ROBUSTNESS FOR TRACE V5.0	Interagency Agreement - Other Agency	\$200,000.00	Awarded	NAVSEA Penn State Applied Research Laboratory	3/17/2008 4/15/2009	Branch 2 (301) 492-3618
332618	RES	SMOKE EFFECTS ON NRP EQUIPMENT	Interagency Agreement - Other Agency	\$800,000.00	Awarded	NIST	6/30/2009 6/30/2010	Branch 2 (301) 492-3618
541990	RES	EXTRABUDETARY SEISMIC SAFETY OF EXISTING NPP	Interagency Agreement - Other Agency	\$80,000.00	Awarded	Dept of State - IAEA	4/30/2008 4/30/2012	Branch 2 (301) 492-3618
541990	RES	PRISME	International Agreement	\$100,000.00	Awarded	OECD	7/1/2008 12/31/2010	Branch 2 (301) 492-3618

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541990	RES	TSUNAMI GENERATION AND PROPOGA	Interagency Agreement - Other Agency	\$100,000.00	Awarded	National Oceanic and Atmospheric Administration	8/1/2007 7/31/2010	Branch 2 (301) 492-3618
541990	RES	NAT SEISMIC SYS EARTHQUAKE HAZ	Interagency Agreement - Other Agency	\$100,000.00	Awarded	U.S. Geological Survey	9/1/2008 8/31/2009	Branch 2 (301) 492-3618
332313	RES	SPENT FUEL STORAGE CASKS ANALY	Competitive Contract (Commercial)	\$100,000.00	Awarded	SWRI	9/17/2007 9/16/2009	Branch 2 (301) 492-3618
541990	RES	PARCS DEVELOP, MAINT. + ASSESS	Non-competitive Contract (Commercial)	\$159,542.00	Awarded	Purdue University	10/1/2007 11/30/2009	Branch 2 (301) 492-3618
541330	RES	PRESSURE BOUNDARY INTEGRITY	Delivery/Task Order	\$100,000.00	Awarded	Engineering Mechanics Corp. of Columbus	9/20/2008 9/30/2011	Branch 2 (301) 492-3618
541990	RES	RES IT ACTIVITIES	8a	\$200,000.00	Awarded	Radius Technology	3/26/2007 8/22/2009	Branch 2 (301) 492-3618
541990	RES	STANDARD SAFETY CULTURE APP	Competitive Contract	\$100,000.00	Awarded		4/1/2009 3/30/2010	Branch 2 (301) 492-3618
541990	RES	CFD COMPUTER CLUSTER REPLACEMENT	Competitive Contract (Commercial)	\$90,000.00	Awarded		8/30/2009 9/1/2010	Branch 2 (301) 492-3618
541990	RES	REACTOR COOLANT PRESSURE BOUNDARY	GSA Schedule	\$100,000.00	Awarded	Battelle Memorial Institute	10/1/2008 9/30/2011	Branch 2 (301) 492-3618
541990	RES	ISO TC85 PARTICIPATION	Interagency Agreement - Other Federal Agency	\$75,000.00	Awarded	NIST	1/1/2009 12/1/2013	Branch 2 (301) 492-3618

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541990	RES	STAR CD LEASE LICENSE	Non-competitive Contract (Commercial)	\$67,000.00	Awarded	Adapco	4/17/2009 5/1/2010	Branch 2 (301) 492-3618
541990	RES	TECHNICAL EDITING SERVICES	Competitive Contract (Commercial)	\$50,000.00	Awarded	S. Cohen and Associates		Branch 2 (301) 492-3618
561410	RES	TEMPORARY SECRETARIAL SERVICES	Competitive Contract (Commercial)	\$50,000.00	Awarded	Phacil, Inc.		Branch 2 (301) 492-3618
541990	RES	EXTRABUDGETARY TSUNAMI PROJECT	Interagency Agreement - Other Agency	\$50,000.00	Awarded	Dept. of State - IAEA	4/30/2008 4/30/2012	Branch 2 (301) 492-3618
541330	RES	INVESTIGATION OF HTGR RCCS HEAT	Competitive Contract (Commercial)	\$48,955.00	Awarded	University of Florida, Office of Engineering	10/1/2007 2/28/2009	Branch 2 (301) 492-3618
541990	RES	FRACTURE OF HYDRIDED ZIRC UNDER THRU THICK CRACK GROWTH CON.	Grant	\$40,000.00	Awarded	Penn State	4/20/2007 2/28/2009	Branch 2 (301) 492-3618
541330	RES	RIMS MAINTENANCE + OPERATION S	Competitive Contract (Commercial)	\$37,200.00	Awarded	CISSCO	12/15/2008	Branch 2 (301) 492-3618
541990	RES	INVESTIGATION OF HTGR CORE LOC	Competitive Contract (Commercial)	\$90,715.00	Awarded	Univ. of FL	8/31/2007 11/30/2009	Branch 2 (301) 492-3618
541990	RES	FISMA SUPPORT	Delivery/Task Order	\$150,000.00	Awarded	MAR	9/19/2006 12/30/2009	Branch 2 (301) 492-3618
541990	RES	SOUTH COASTAL FLOOD SURGES	Interagency Agreement - Other Agency	\$159,000.00	Awarded	US Army Corps of Engineers	9/2/2009 2/28/2010	Branch 2 (301) 492-3618

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541330	RES	COMPONENT INTEGRITY ANALYTICAL	GSA Schedule	\$150,397.00	Awarded	Engineering Mechanics Corporation of Columbus	9/1/2007 9/15/2009	Branch 2 (301) 492-3618
541990	RES	U MD NUCLEAR CURRICULUM	Grant	\$100,000.00	Awarded	University of Maryland-College Park	10/1/2007 9/30/2010	Branch 2 (301) 492-3618
541990	RES	TRACE Uncertainty Analysis	GSA Schedule	\$150,000.00	Awarded		2/1/2009 10/1/2009	Branch 2 (301) 492-3618
541990	RES	DEV OF NEW ALGORITHM FOR PHOT	Competitive Contract (Commercial)	\$150,000.00	Awarded	Oregon State University	8/25/2008 4/30/2010	Branch 2 (301) 492-3618
611430	RES	PROBABILISTIC RISK ASSESSMENT TRAINING	Grant	\$150,000.00	Awarded	ASME Standards Tech., LLC	3/1/2009 11/30/2010	Branch 2 (301) 492-3618
611430	RES	TRAINING ON PRA STANDARDS	Cooperative Agreement	\$150,000.00	Awarded	ASME Standards Tech., LLC	3/8/2007 6/30/2009	Branch 2 (301) 492-3618
611430	RES	SSHAC PROCEDURES LESSONS LEARN	Interagency Agreement - Other Agency	\$150,000.00	Awarded	United States Geological Survey	9/17/2007 1/31/2009	Branch 2 (301) 492-3618
541990	RES	SPARSE RAD SURVEY DATA ANALYSIS	Non-competitive Contract (Commercial)	\$137,000.00	Awarded	Univ. of Tennessee	4/10/2006 3/9/2009	Branch 2 (301) 492-3618
541990	RES	PUMA ESBWR LOCAL SENSITIVE TEST	Non-Competitive Contract (Commercial)	\$100,000.00	Awarded	Purdue University	1/15/2009 7/31/2009	Branch 2 (301) 492-3618
541990	RES	TECH BASES FOR FLOOD ASSEMENT	Interagency Agreement - Other Agency	\$156,000.00	Awarded	US Bureau of Reclamation	9/15/2008 3/15/2010	Branch 2 (301) 492-3618

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541990	RES	PRA TECHNIQUES FOR REGULATION	Cooperative Agreement	\$136,641.00	Awarded	University of Maryland	9/1/2007 9/30/2009	Branch 2 (301) 492-3618
541990	RES	OREGON STATE UNIV NUCLEAR CURR	Grant	\$100,000.00	Awarded	Oregon State University	10/1/2007 9/30/2010	Branch 2 (301) 492-3618
611430	RES	PARTICIPATE IN MERIT PROGRAM	Non-competitive Contract (Commercial)	\$105,000.00	Awarded	Battelle Memorial Institute	7/1/2006 7/1/2009	Branch 2 (301) 492-3618
541990	RES	COUPLING EROSION + HYDROLOGY	Interagency Agreement - Other Agency	\$105,000.00	Awarded	USGS	9/15/2008 9/15/2011	Branch 2 (301) 492-3618
541511	RES	FLUENT SOFTWARE 2008	GSA Schedule	\$110,000.00	Awarded		12/15/2009 12/14/2010	Branch 2 (301) 492-3618
541990	RES	US-APWR TRACE CODE ANALYSIS	GSA Schedule	\$123,846.00	Awarded	Energy Research, Inc.	6/18/2008 6/17/2009	Branch 2 (301) 492-3618
541990	RES	CEMENTITIOUS COMPOSITES W/ AD	Interagency Agreement - Other Agency	\$125,000.00	Awarded	NIST	9/15/2008 2/28/2011	Branch 2 (301) 492-3618
212291	RES	URANIUM SOLID PHASE BEHAVIOR	Interagency Agreement - Other Agency	\$129,000.00	Awarded	USGS	9/26/2008 12/31/2010	Branch 2 (301) 492-3618
541511	RG1	Switchboard Operations, ADAMS Scanning, Profiling	Competitive Contract (Commercial)	\$28,000.00	Awarded	Phacil, Inc.		Branch 4 (301) 492-3635
541612	RG1	Human Resources Administrative Support	Competitive Contract (Commercial)	\$70,000.00	Awarded	Jennell Williams	10/1/2007 9/30/2008	Branch 4 (301) 492-3635

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517919	RG1	Switchboard Operations, ADAMS Scanning, Profiling	Competitive Contract (Commercial)	\$126,000.00	Awarded	Phacil, Inc.	10/1/2007 9/30/2008	Branch 4 (301) 492-3635
541612	RG1	Human Resources Administrative Support	Competitive Contract (Commercial)	\$76,814.00	Awarded	Jennell Williams		Branch 4 (301) 492-3635
541612	RG1	Information Resources Support Services	Competitive Contract (Commercial)	\$71,200.00	Awarded	Phacil, Inc.		Branch 4 (301) 492-3635
517919	RG1	Switchboard Operations, ADAMS Scanning, Profiling	Competitive Contract (Commercial)	\$154,800.00	Awarded	Phacil, Inc.		Branch 4 (301) 492-3635
541612	RG1	Information Resources Support Services	Competitive Contract (Commercial)	\$50,000.00	Awarded	Phacil, Inc.	10/1/2007 9/30/2008	Branch 4 (301) 492-3635
561422	RG1	Local Telephone Service for Region I	Competitive Contract (Commercial)	\$35,000.00	Awarded	Verizon Federal	10/1/2007 9/30/2008	Branch 4 (301) 492-3635
443120	RG1	PBX Maintenance	GSA Schedule	\$31,200.00	Awarded	Nortel (ATSI)	2/1/2009 1/31/2010	Branch 4 (301) 492-3635
541511	RG1	Switchboard Operations, ADAMS Scanning, Profiling	Competitive Contract (Commercial)	\$32,200.00	Awarded	Phacil, Inc.		Branch 4 (301) 492-3635
517919	RG3	Telecommunication Equipment - PBX	Non-Competitive Contract (Commercial)	\$550,000.00	Awarded	8(A)		Branch 4 (301) 492-3635
561110	RG3	Administrative Support Services	Non-Competitive Contract (Commercial)	\$154,000.00	Awarded	Comm-Group, Inc.	1/1/2008 12/31/2008	Branch 4 (301) 492-3635

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Contract Value</i>	<i>Award Status</i>	<i>Incumbent Contractor</i>	<i>Start Date End Date</i>	<i>Contract Branch Branch Telephone Number</i>
561110	RG3	IT Support Services	Non-Competitive Contract (Commercial)	\$422,000.00	Awarded	Comm-Group, Inc.	1/25/2008 1/24/2009	Branch 4 (301) 492-3635
541512	SBCR	Civil Rights and Affirmative Employment and Diversity Data Tracking and Reports System	Competitive Contract (Commercial)	\$122,132.00	Awarded	MICROPACKT	10/1/2008 11/6/2012	Branch 2 (301) 492-3618

Fiscal Year 2009 Contract Opportunities Awarded Less Than \$25,000

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Contract Value</i>	<i>Award Status</i>	<i>Incumbent Contractor</i>	<i>Start Date End Date</i>	<i>Contract Branch Branch Telephone Number</i>
541511	ADM	Software Maintenance for PORTS, NRC's tracking system for GPO printing orders.	Simplified Acquisition	\$3,600.00	Awarded	Alta Systems	5/1/2009 4/30/2010	Branch 1 (301) 492-3612
541350	ADM	Purchase of one lot of Badges (non-HSPD-12)	GSA Schedule	\$10,000.00	Awarded		12/17/2008 1/16/2009	Branch 1 (301) 492-3612
443120	ADM	Laptops for ADM	Simplified Acquisition	\$10,000.00	Awarded		1/5/2009	Branch 1 (301) 492-3612
541990	ADM	Quality Control Specimens	Simplified Acquisition	\$10,000.00	Awarded		10/1/2008 9/30/2013	Branch 1 (301) 492-3612
453210	ADM	Konica-Minolta copiers (NRL) - toners/chemical products	Competitive Contract (Commercial)	\$10,200.00	Awarded	Konica-Minolta Business Solutions, Inc.	12/21/2007 12/20/2008	Branch 1 (301) 492-3612
453210	ADM	Xerox Supplies (NRL) - paper products	Competitive Contract (Commercial)	\$14,400.00	Awarded	Frank Parsons, Inc.	9/27/2005 9/26/2009	Branch 1 (301) 492-3612
541511	ADM	HP DesignJet (1) & Power MAC G5(5) Maintenance Contract	Simplified Acquisition	\$20,000.00	Awarded		10/1/2008 9/30/2010	Branch 1 (301) 492-3612
541511	ADM	Maintenance of Various Print Shop Equipment - Exercise option year 2, and add FY 2009 funding	Competitive Contract (Commercial)	\$20,000.00	Awarded	DES, Inc.	3/7/2007 3/6/2012	Branch 1 (301) 492-3612
722212	ADM	Exercise 4th Option-Year for the Operation of the TWFN cafeteria	Competitive Contract (Commercial)	\$0.00	Awarded	Aramark Services	8/1/2005 7/31/2010	Branch 1 (301) 492-3612
541511	FSM	FEFLOW Software and Training	Simplified Acquisition	\$24,000.00	Awarded		8/15/2008 8/14/2009	Branch 3 (301) 492-3626

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Contract Value</i>	<i>Award Status</i>	<i>Incumbent Contractor</i>	<i>Start Date End Date</i>	<i>Contract Branch Branch Telephone Number</i>
443120	FSM	Purchase of PCs	Simplified Acquisition	\$25,000.00	Awarded		9/16/2008 9/15/2009	Branch 3 (301) 492-3626
541511	FSM	Anydoc Software License and Support	Non-Competitive Contract (Commercial)	\$20,000.00	Awarded	Keymark	10/1/2008 9/30/2009	Branch 3 (301) 492-3626
541512	FSM	FSME Website	Delivery / Task Order	\$14,000.00	Awarded	OAO/LMIT	9/26/2007 9/25/2009	Branch 3 (301) 492-3626
541512	FSM	FSME Website	Delivery / Task Order	\$12,000.00	Awarded	OAO/LMIT	9/26/2007 9/25/2008	Branch 3 (301) 492-3626
611430	FSM	LLW Forum	Simplified Acquisition	\$11,000.00	Awarded	LLW Forum	6/1/2008 5/31/2009	Branch 3 (301) 492-3626
611430	FSM	GoldSim Training	Simplified Acquisition	\$10,000.00	Awarded	GoldSim	6/15/2008 6/14/2009	Branch 3 (301) 492-3626
541990	FSM	TA to Support the Development of Regulations	Delivery / Task Order	\$1,008.00	Awarded	ICF	4/3/2008 1/31/2009	Branch 3 (301) 492-3626
562910	FSM	Sheildalloy EIS & Sequoyah Fuels EIS	Competitive Contract (Commercial)	\$0.00	Awarded	E&E	8/23/2006 6/9/2009	Branch 3 (301) 492-3626
334517	FSM	NRC Personnel Radiation Monitoring Program	Competitive Contract (Commercial)	\$11,962.00	Awarded	Landauer, Inc.	6/28/2006 6/27/2011	Branch 3 (301) 492-3626
212291	FSM	Uranium Recovery Technical Support	Non-Competitive Contract (Commercial)	\$0.00	Awarded	CNWRA	3/18/2008 3/17/2011	Branch 3 (301) 492-3626
541990	FSME	UR Technical Support	Non-Competitive Contract (Commercial)	\$17,536.00	Awarded	CNWRA	3/18/2008 3/17/2011	Branch 3 (301) 492-3626

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Contract Value</i>	<i>Award Status</i>	<i>Incumbent Contractor</i>	<i>Start Date End Date</i>	<i>Contract Branch Branch Telephone Number</i>
541990	FSME	UR Technical Support	Non-Competitive Contract (Commercial)	\$8,866.00	Awarded	CNWRA	3/18/2008 3/17/2011	Branch 3 (301) 492-3626
541990	FSME	UR Technical Support	Non-Competitive Contract (Commercial)	\$9,803.00	Awarded	CNWRA	3/18/2008 3/17/2011	Branch 3 (301) 492-3626
541990	FSME	GoldSim Purchase of Licenses	Non-Competitive Contract (Commercial)	\$10,000.00	Awarded	GoldSim	12/10/2008 12/9/2009	Branch 3 (301) 492-3626
611430	FSME	FSME Senior Mgmt Retreat FY09	Competitive Contract (Commercial)	\$10,000.00	Awarded		11/18/2008 11/20/2008	Branch 3 (301) 492-3626
562211	FSME	Low Level Waste Forum	Simplified Acquisition	\$11,000.00	Awarded	LLW Forum, Inc.	8/1/2009 7/31/2010	Branch 3 (301) 492-3626
541990	FSME	UR Technical Support	Non-Competitive Contract (Commercial)	\$11,095.00	Awarded	CNWRA	3/18/2008 3/17/2011	Branch 3 (301) 492-3626
541512	FSME	FSME Website	Delivery / Task Order	\$12,500.00	Awarded	OAO	9/26/2007 9/25/2009	Branch 3 (301) 492-3626
541512	FSME	FSME Website	Delivery / Task Order	\$12,500.00	Awarded	OAO	9/26/2007 9/25/2009	Branch 3 (301) 492-3626
541990	FSME	Technical Editing and Review Services	Competitive Contract (Commercial)	\$15,000.00	Awarded	SC&A	10/1/2007 9/30/2009	Branch 3 (301) 492-3626
541511	FSME	AnyDoc Software Renewal	Non-Competitive Contract (Commercial)	\$20,000.00	Awarded	Keymark	12/30/2008 12/29/2013	Branch 3 (301) 492-3626
541990	FSME	ISCORS Modeling Study	Simplified Acquisition	\$17,500.00	Awarded		3/1/2009 3/1/2010	Branch 3 (301) 492-3626

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Contract Value</i>	<i>Award Status</i>	<i>Incumbent Contractor</i>	<i>Start Date End Date</i>	<i>Contract Branch Branch Telephone Number</i>
611430	FSME	NEPA Training NEPA DEL Courses	Non-Competitive Contract (Commercial)	\$18,600.00	Awarded	Duke University	9/1/2008 8/31/2013	Branch 3 (301) 492-3626
611430	FSME	Joint Convention	Interagency Agreement - Other Agency	\$19,500.00	Awarded	DOE	3/1/2009 2/28/2010	Branch 3 (301) 492-3626
562211	FSME	Orphan Radioactive Material Disposition	Cooperative Agreement	\$20,000.00	Awarded	CRCPD	9/27/2004 9/26/2009	Branch 3 (301) 492-3626
562211	FSME	Orphan Radioactive Material Disposition	Cooperative Agreement	\$20,000.00	Awarded	CRCPD	9/27/2004 9/26/2009	Branch 3 (301) 492-3626
334517	FSME	NRC Personnel Radiation Monitoring Program	GSA Schedule	\$8,463.00	Awarded	Landauer, Inc.	6/28/2006 6/27/2011	Branch 3 (301) 492-3626
541990	FSME	EIS Work on WVDP	Competitive Contract (Commercial)	(\$112.00)	Awarded	ICF, Inc.		Branch 3 (301) 492-3626
541990	FSME	Technical Editing and Review Services	Competitive Contract (Commercial)	\$15,000.00	Awarded	SC&A	10/1/2007 9/30/2009	Branch 3 (301) 492-3626
541990	FSME	EIS Work on WVDP	Competitive Contract (Commercial)	(\$1,494.00)	Awarded	Southwest Research		Branch 3 (301) 492-3626
541990	FSME	Hematite	Competitive Contract (Commercial)	(\$136,727.00)	Awarded	CNWRA	8/18/2004 8/24/2009	Branch 3 (301) 492-3626
541990	FSME	Hanford Site	Competitive Contract (Commercial)	(\$89,948.00)	Awarded	CNWRA	8/18/2004 8/24/2009	Branch 3 (301) 492-3626
541990	FSME	Reimbursable DOE-WIR	Non-Competitive Contract (Commercial)	(\$33,759.00)	Awarded	Southwest Research		Branch 3 (301) 492-3626

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Contract Value</i>	<i>Award Status</i>	<i>Incumbent Contractor</i>	<i>Start Date End Date</i>	<i>Contract Branch Branch Telephone Number</i>
541990	FSME	Contract Support for WIR	Non-Competitive Contract (Commercial)	(\$18,603.00)	Awarded	Southwest Research		Branch 3 (301) 492-3626
541990	FSME		Non-Competitive Contract (Commercial)	(\$11,105.00)	Awarded	CNWRA	8/18/2004 8/24/2009	Branch 3 (301) 492-3626
611430	FSME	NEPA Training	Non-Competitive Contract (Commercial)	\$0.00	Awarded	Duke University	6/30/2007 12/31/2008	Branch 3 (301) 492-3626
541990	FSME		Non-Competitive Contract (Commercial)	(\$2,879.00)	Awarded	CNWRA	8/18/2004 8/24/2009	Branch 3 (301) 492-3626
541512	FSME	FSME Website	Delivery / Task Order	\$7,000.00	Awarded	OAO	9/26/2007 9/25/2009	Branch 3 (301) 492-3626
541990	FSME		Non-Competitive Contract (Commercial)	(\$1,226.00)	Awarded	CNWRA	8/18/2004 8/24/2009	Branch 3 (301) 492-3626
541330	FSME	TA for Preparation of Rulemaking	Competitive Contract (Commercial)	\$0.00	Awarded	ICF, Inc.	8/15/2005 9/30/2009	Branch 3 (301) 492-3626
541511	FSME	IV&V for FSME Systems	Competitive Contract (Commercial)	\$0.00	Awarded	Aegis.net	5/31/2007 8/29/2008	Branch 3 (301) 492-3626
541611	FSME	TA In Prep & Review of Env. Docs. & Env. Review Guidance	Competitive Contract (Commercial)	\$0.00	Awarded	E&E	8/23/2006 12/31/2010	Branch 3 (301) 492-3626
212291	FSME	Uranium Recovery Technical Support Contract	Competitive Contract (Commercial)	\$0.00	Awarded	CNWRA	3/18/2008 3/17/2011	Branch 3 (301) 492-3626
541611	FSME	TA In Prep & Review of Env. Docs. & Env. Review Guidance	Competitive Contract (Commercial)	\$0.00	Awarded	CNWRA	8/18/2004 8/24/2009	Branch 3 (301) 492-3626

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541990	FSME	Task 2	Competitive Contract (Commercial)	\$0.00	Awarded	OAO	12/22/2005 12/31/2008	Branch 3 (301) 492-3626
541990	FSME	UR Technical Support	Non-Competitive Contract (Commercial)	\$5,729.00	Awarded	CNWRA	3/18/2008 3/17/2011	Branch 3 (301) 492-3626
521110	FSME	Implement Financial Assurance Request	Competitive Contract (Commercial)	(\$4,288.00)	Awarded	ICF, Inc.		Branch 3 (301) 492-3626
541690	HR	Supplies for Weapons Course	Simplified Acquisition	\$20,000.00	Awarded			Branch 4 (301) 492-3635
541511	HR	SUN Software Update	Simplified Acquisition	\$1,000.00	Awarded		2/1/2009 1/31/2010	Branch 4 (301) 492-3635
541511	HR	Picasso Software Update	Simplified Acquisition	\$12,500.00	Awarded	HRP	7/1/2009 6/30/2010	Branch 4 (301) 492-3635
541511	HR	GSE Modeling Tools Software Update Service	Simplified Acquisition	\$15,000.00	Awarded	GSE	10/1/2007 9/30/2012	Branch 4 (301) 492-3635
611430	HR	Leadership Potential Program	Interagency Agreement - Other Agency	\$17,500.00	Awarded	FEI	12/31/2008 9/30/2009	Branch 4 (301) 492-3635
611430	HR	Irradiator Technology	Competitive Contract (Commercial)	\$20,230.00	Awarded	MDS Nordion Inc	4/14/2004 4/13/2009	Branch 4 (301) 492-3635
611430	HR	Supervisory training	Interagency Agreement - Other Agency	\$24,000.00	Awarded	EEOC	1/1/2009 12/31/2009	Branch 4 (301) 492-3635
611430	HR	Inspecting for Performance Training	Competitive Contract (Commercial)	\$24,810.00	Awarded	Andy Hogg		Branch 4 (301) 492-3635

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541990	HR	Membership for NAP HR Consortium	Non-Competitive Contract (Commercial)	\$20,000.00	Awarded	NAPA	10/1/2008 10/31/2008	Branch 4 (301) 492-3635
518210	NMS	Data Processing Services	Interagency Agreement - Other Agency	\$10,000.00	Awarded	DOC/BIS	10/1/2008 9/29/2008	Branch 3 (301) 492-3626
541990	NMSS	TA FOR USEC GAS CENTRIFUGE ENRICHMENT FACILITY CONSTRUCTION INSPECTIONS	Non-Competitive Contract (Commercial)	\$20,000.00	Awarded	CNWRA	9/29/2006 9/28/2011	Branch 3 (301) 492-3626
541990	NMSS	TA FOR USEC GAS CENTRIFUGE ENRICHMENT FACILITY CONSTRUCTION INSPECTIONS	Non-Competitive Contract (Commercial)	\$25,000.00	Awarded	CNWRA	9/29/2006 9/28/2011	Branch 3 (301) 492-3626
541990	NMSS	TA FOR USEC GAS CENTRIFUGE ENRICHMENT FACILITY CONSTRUCTION INSPECTIONS	Non-Competitive Contract (Commercial)	\$20,000.00	Awarded	CNWRA	9/29/2006 9/28/2011	Branch 3 (301) 492-3626
611430	NMSS	ACQUISITION OF GOLDSIM LICENSE FOR RADIONUCLIDE TRANSPORT MODULE	Delivery / Task Order	\$11,066.00	Awarded	SOFTCHOICE CORPORATION	5/30/2008 5/29/2009	Branch 3 (301) 492-3626
541990	NMSS	Altix 3300 Maintenance Renewal	Non-Competitive Contract (Commercial)	\$10,000.00	Awarded	Silicon Graphics Federal, Inc.	9/1/2009 8/31/2010	Branch 3 (301) 492-3626
611430	NMSS	EVALUATION AND EXTENSION OF THE EXPERIMENTAL BASIS FOR LICENSING 5-10% ENRICHED NUCLEAR	Cooperative Agreement	(\$50,614.00)	Awarded	UNIVERSITY OF TENNESSEE	9/30/2006 9/30/2008	Branch 3 (301) 492-3626
541990	NRO	New Reactor Analysis Support	Competitive Contract (Commercial)	\$0.00	Awarded	SeBS	10/1/2007 3/31/2009	Branch 4 (301) 492-3635
541330	NRR	Fitness for Duty Rulemaking and Evaluation Efforts	Competitive Contract (Commercial)	\$0.00	Awarded	ICF	5/12/2006 5/12/2011	Branch 4 (301) 492-3635
519190	NRR	License Renewal Guidance Document Maintenance Assistance	Competitive Contract (Commercial)	\$0.00	Awarded	Parallax	9/29/2006 3/31/2010	Branch 4 (301) 492-3635

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541990	NRR	Support for Intergovernmental Personnel Act Agreement (P. Torres)	Competitive Contract (Commercial)	\$16,000.00	Awarded	University of Maryland	9/1/2008 5/22/2010	Branch 4 (301) 492-3635
541211	NRR	Operator Licensing Tracking System (OLTS) Maintenance & Operation	GSA Schedule	\$15,000.00	Awarded	LMIT/OAO	10/1/2008 9/30/2009	Branch 4 (301) 492-3635
541990	NRR	Review of Topical Reports in Response to GL 2004-02	Delivery / Task Order	\$14,000.00	Awarded	EMS	6/4/2007 6/3/2010	Branch 4 (301) 492-3635
541618	NRR	Staffing Plan	Competitive Contract (Commercial)	\$10,000.00	Awarded	KMC	10/1/2008 4/10/2009	Branch 4 (301) 492-3635
541511	NRR	ETAP (Electrical Transient) Software & Maintenance	Competitive Contract (Commercial)	\$5,000.00	Awarded	ETAP	4/30/2008 4/29/2011	Branch 4 (301) 492-3635
541512	NRR	RIC Web Support	Interagency Agreement - Other Agency	\$3,000.00	Awarded	NIH	10/1/2008 9/30/2009	Branch 4 (301) 492-3635
519190	NRR	Tech. Assist in support of EMCB Other Licensing Tasks - Bellefonte task order	Delivery / Task Order	\$0.00	Awarded	PNNL	10/15/2008 10/1/2011	Branch 4 (301) 492-3635
519190	NRR	Technical Assistance for Environmental Review of License Renewal Applications	Competitive Contract (Commercial)	\$0.00	Awarded	LLNL	9/1/2006 9/1/2009	Branch 4 (301) 492-3635
519190	NRR	Technical Assistance for Environmental Review of License Renewal Applications	Competitive Contract (Commercial)	\$0.00	Awarded	EarthTech	9/30/2006 9/30/2008	Branch 4 (301) 492-3635
541990	NRR	Technical Assistance for Review of LRAs and Update of LRGDs	Competitive Contract (Commercial)	\$0.00	Awarded	ISL	10/1/2007 12/31/2009	Branch 4 (301) 492-3635
519190	NRR	Technical Assistance in Support of University of Maryland License Renewal	Competitive Contract (Commercial)	\$22,000.00	Awarded	BNL	11/26/2001 9/30/2009	Branch 4 (301) 492-3635

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541990	NRR	Interagency Agreement with FERC to Support Dam Inspections	Interagency Agreement - Other Agency	\$0.00	Awarded	FERC	1/15/2009 12/31/2011	Branch 4 (301) 492-3635
541211	NRR	Review of Licensee Financial Qualifications	Delivery / Task Order	\$0.00	Awarded	ICF	10/25/2007 9/30/2012	Branch 4 (301) 492-3635
519190	NRR	Technical Assistance for License Renewal Safety Evaluation Report Preparation	Competitive Contract (Commercial)	\$0.00	Awarded	LEGIN	7/31/2006 7/31/2009	Branch 4 (301) 492-3635
541990	NRR	Support for Inspections of Section B.5.b. Phases 2 and 3 Mitigating Strategies at NPPs	GSA Schedule	\$0.00	Awarded	Infozen	4/6/2008 10/15/2009	Branch 4 (301) 492-3635
519190	NRR	Technical Assistance for Safety Review of License Renewal Applications	Competitive Contract (Commercial)	\$0.00	Awarded	ATL	9/29/2006 12/31/2009	Branch 4 (301) 492-3635
517110	NSIR	Cell phone Service (C3 Line 3)	Competitive Contract (Commercial)	\$8,572.00	Awarded	Verizon	4/16/2007 11/19/2008	Branch 2 (301) 492-3618
541990	NSIR	274i Agreement	Interagency Agreement - Other Agency	\$22,000.00	Awarded	State of North Carolina	6/1/2004	Branch 2 (301) 492-3618
517110	NSIR	Cell phone Service	GSA Schedule	\$24,000.00	Awarded	T-Mobile	10/10/2008 2/15/2009	Branch 2 (301) 492-3618
541990	NSIR	274i Agreement	Interagency Agreement - Other Agency	\$13,500.00	Awarded	State of Fla.	6/1/2004	Branch 2 (301) 492-3618
541990	NSIR	274i Agreement	Interagency Agreement - Other Agency	\$12,000.00	Awarded	State of Utah	6/1/2004	Branch 2 (301) 492-3618
918110	NSIR	Classified Scanning Maintenance	Simplified Acquisition	\$12,000.00	Awarded	New Age Systems	8/2/2007 8/1/2010	Branch 2 (301) 492-3618

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541990	NSIR	274i Agreement	Interagency Agreement - Other Agency	\$6,600.00	Awarded	State of Ga.	6/1/2004	Branch 2 (301) 492-3618
541513	NSIR	Homeland Secure Data Network(HSDN)	Interagency Agreement - Other Agency	\$4,000.00	Awarded	General Services Admin.(GSA)/FEDSIM	8/1/2007 4/30/2011	Branch 2 (301) 492-3618
541990	NSIR	SPAWAR	Interagency Agreement - Other Agency	\$2,183.00	Awarded	US Dept Navy	3/30/2005	Branch 2 (301) 492-3618
488510	NSIR	Defense Courier Service	Interagency Agreement - Other Agency	\$1,000.00	Awarded	Air Force	1/1/2007 12/31/2009	Branch 2 (301) 492-3618
541990	NSIR	Part 95 Implementation (C3 Line 321)	Competitive Contract (Commercial)	\$0.00	Awarded	AFM/LLC	6/25/2007 6/24/2008	Branch 2 (301) 492-3618
541990	NSIR	Force-on-Force Contractor Support	Interagency Agreement - Other Agency	\$7,708.00	Awarded	*ILB	9/1/2004 9/30/2009	Branch 2 (301) 492-3618
541990	NSIR	EMSS Service & Equipment	Interagency Agreement - Other Agency	\$515.00	Awarded	DISA	4/1/2008 3/31/2012	Branch 2 (301) 492-3618
611430	OE	OE On-Line Allegations Training	Non-Competitive Contract (Commercial)	\$5,000.00	Awarded		11/15/2008 1/15/2009	Branch 1 (301) 492-3612
541512	OI	AMS and OIMIS Web Project	Competitive Contract (Commercial)	\$25,000.00	Awarded	LMIT	10/1/2008 9/30/2009	Branch 1 (301) 492-3612
541990	RES	RENEWAL OF 3 ANSYS LICENSES	GSA Schedule	\$18,000.00	Awarded		7/1/2009 6/30/2010	Branch 2 (301) 492-3618
541990	RES	1- YR SUPPORT CONTRACT ON CFD S	Non-Competitive Contract (Commercial)	\$25,000.00	Awarded	AvarSYS Incorporated	1/30/2009 1/30/2010	Branch 2 (301) 492-3618

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Contract Value</i>	<i>Award Status</i>	<i>Incumbent Contractor</i>	<i>Start Date End Date</i>	<i>Contract Branch Branch Telephone Number</i>
511210	RES	CONSOLIDATED PUBLISHING TO NRC	Delivery/Task Order	\$25,000.00	Awarded			Branch 2 (301) 492-3618
541990	RES	PARTIAL SUPT TO THE COGGE	Grant	\$25,000.00	Awarded	National Academy of Sciences	9/1/2008 9/1/2010	Branch 2 (301) 492-3618
541990	RES	US-APWR TRACE APPLICABILITY RE	GSA Schedule	\$19,776.00	Awarded	Information Systems Laboratories, Inc.	6/18/2008 2/17/2009	Branch 2 (301) 492-3618
541990	RES	CONTAINMENT MODELING W/TRACE CONTAIN	GSA Schedule	\$18,000.00	Awarded		9/15/2008 2/28/2009	Branch 2 (301) 492-3618
541990	RES	EXTENSION OF CIR-II	Cooperative Agreement	\$0.00	Awarded	EPRI	9/16/2005 12/31/2009	Branch 2 (301) 492-3618
541990	RES	IMPLICATIONS OF UPDATE PROBABI	Interagency Agreement - Other Agency	\$24,000.00	Awarded	U.S. Geological Survey	9/4/2007 6/30/2009	Branch 2 (301) 492-3618
561422	RG1	Local Telephone Service for Region 1	Competitive Contract (Commercial)	\$5,000.00	Awarded	Verizon Federal	10/1/2009 11/30/2009	Branch 4 (301) 492-3635
561422	RG1	Local Telephone Service for Region I	Competitive Contract (Commercial)	\$7,000.00	Awarded	Verizon Federal		Branch 4 (301) 492-3635
541612	RG1	Information Resources Support Services	Competitive Contract (Commercial)	\$10,000.00	Awarded	Phacil, Inc.		Branch 4 (301) 492-3635
541612	RG1	Human Resources Administrative Support	Competitive Contract (Commercial)	\$14,000.00	Awarded	Jennell Williams		Branch 4 (301) 492-3635
541612	RG1	Information Resources Support Services	Competitive Contract (Commercial)	\$14,800.00	Awarded	Phacil, Inc.		Branch 4 (301) 492-3635

<i>NAICS Code</i>	<i>Program Office</i>	<i>Description of Contract Opportunity</i>	<i>Procurement Method</i>	<i>Contract Value</i>	<i>Award Status</i>	<i>Incumbent Contractor</i>	<i>Start Date End Date</i>	<i>Contract Branch Branch Telephone Number</i>
541612	RG1	Human Resources Administrative Support	Competitive Contract (Commercial)	\$16,000.00	Awarded	Jennell Williams		Branch 4 (301) 492-3635
561422	RG1	Local Telephone Service for Region 1	Competitive Contract (Commercial)	\$25,000.00	Awarded	Verizon Federal		Branch 4 (301) 492-3635
333313	SECY	Purchase of Signature Machine	Simplified Acquisition	\$4,011.00	Awarded		4/21/2008 4/21/2008	Branch 1 (301) 492-3612

Forecast of Contract Opportunities Fiscal Year 2009

U.S. Nuclear Regulatory Commission

Office of Small Business and Civil Rights

Small Business Program

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