

Step 1: Locate Part II of the <u>Forecast</u>



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

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- 1. FOREWORD
- 2. DISCLAIMER
- 4. PART II OF THE FORECAST OF CONTRACT OPPORTUNITIES: CURRENT ACTIVE CONTRACT LISTING.......12



Step 2: Search for contract opportunities through a <u>keyword</u> search or by <u>NAICS codes</u>.

Contract Number	Order Number	Contract Start Date	Contract End NAICS Date Code		Brief Description	Contract Type	Contractor Name	DUNS Number	Cine Status	Total	
Jontract Number	Order Number	Contract Start Date	Date	Code	Utilities Services	Contract Type	Contractor Name	DUNS Number	Other Than Small	Total	
GS00P00BSD0138	DR-10-05-421	12/01/04	11/30/14	221121		Delivery / Task Order	Potomac Electric Power Company	006920284	Business	\$27,457,680.0	
GS00P10BSD0725	NRC-HQ-40-14-T-0001	12/01/14	11/30/24	221122	IGF::OT::IGF (electric distribution, transmission and supply and energy management services)	Delivery / Task Order	Potomac Electric Power Company	006920284	Other Than Small Business	\$34,479,110.0	
					IGF::OT::IGF This acquisition is for the purchase of natural						
					gas, gas transportation, and energy services for the following						
					locations:						
					11545 Rockville Pike, Rockville MD 20852 4930 Boiling Brook Parkway, Rockville MD 20852						
					Teod boiling brook r arkway, Nookville MD 20032				Other Than Small		
GS00P06BSD0393	NRC-HQ-40-14-T-0001	12/01/14	11/30/24	221210		Delivery / Task Order	WASHINGTON GAS LIGHT COMPANY	006920607		\$78,887.0	
	DR-10-05-423	12/01/04	11/30/14	221210	Natural gas services for TWFN				Other Than Small	\$95,000.0	
GS00P96BSD0029	DR-10-05-423	12/01/04	11/30/14	221210	Purchase of water and sewer services	Delivery / Task Order	WASHINGTON GAS LIGHT COMPANY	006920607	Other Than Small	\$90,000.0	
NRC-10-10-367	N/A	12/01/09	11/30/14	221310	i diciase di water and sewer services	Firm-fixed-price	wssc	003258654		\$1,331,265.0	
					IGF::OT::IGF Water and Sewer Services				Other Than Small		
NRC-HQ-40-14-C-0014	N/A	12/01/14	11/30/19	221310	IOT OT IOTILO II I I I	Firm-fixed-price	WSSC	003258654	Business	\$1,463,284.1	
					IGF::OT::IGF U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support						
NRC-HQ-11-C-10-0075	NRCT001	06/13/13	09/30/16	236220	neadquarters Space Renovation and Reconliguration Support	Delivery / Task Order	EGI HSU, JV, LLC	827923850	Small Business	\$95,455.0	
					IGF::OT::IGF OWFN 18th Floor Conference Room Expansion						
NRC-HQ-11-C-10-0075	NRC-HQ-40-14-T-0003	10/01/11	09/30/16	236220	& Reconfiguration Project IGF::OT::IGF Two White Flint North 4th Floor Renovation	Delivery / Task Order	EGI HSU, JV, LLC	827923850	Small Business	\$999,649.0	
NRC-HQ-11-C-10-0075	NRC-HQ-40-14-T-0002	10/01/11	09/30/16	236220		Delivery / Task Order	EGIHSII IVII C	827023850	Small Business	\$2,645,242,0	
1410-114-11-0-10-0070	1410-114-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	10/01/11	08/30/10	200220	IGF::OT::IGF U.S. Nuclear Regulatory Commission	Delivery / Task Order	E01100,07, EE0	027623030	Omai Dusiress	92,010,212.0	
					Headquarters Space Renovation and Reconfiguration Support						
NRC-HQ-11-C-10-0076	NRCT001	06/13/13	09/30/16	236220		Delivery / Task Order	MMB SERVICES CORP.	961737264	Small Business	\$25,174.9	
					IGF::OT::IGF Renovate One White Flint North (OWFN) 17TH Floor, Chairman's Conference Room (CCR) and Shared						
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0001	10/01/11	09/30/16	236220	Pantry	Delivery / Task Order	MMB SERVICES CORP.	961737264	Small Business	\$221,799.45	
					IGF::OT::IGF Phase I TWFN Fitness Center and Federal						
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0003	10/01/11	09/30/16	236220	Credit Union Renovation IGF::OT::IGF Two White Flint North (TWFN) 10th Floor	Delivery / Task Order	MMB SERVICES CORP.	961737264	Small Business	\$477,919.8	
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0002	10/01/11	09/30/16	236220	Renovation Project	Delivery / Task Order	MMB SERVICES CORP.	981737264	Small Business	\$2,440,683,8	
					Telecommunications Operations and Support Services					***************************************	
NRC-HQ-12-C-33-0015	N/A	12/01/11	11/30/16	238210	(TOSS)	Indefinite-quantity	3LINKS TECHNOLOGIES, INC	015229300	Small Business	\$8,900,000.00	
					Supplemental HVAC systems comprehensive maintenance agreement. □						
NRC-R1-91-14-P-0014	N/A	05/01/14	04/30/19	238220	IGF::OT::IGF	Purchase Order	TOZOUR ENERGY SYSTMS INC	011207222	Small Business	\$127,846.0	
					IGF::OT::IGF NRC Print Shop - On-site Duplicating/Copying,						
NRC-HQ-40-14-C-0003	N/A	01/01/14	06/30/18	323120	and Bindery Operators	Labor-hour	E3 ENTERPRISES INCORPORATED	173030362	Small Business Other Than Small	\$827,093.9	
GS25F0082L	NRC-DR-10-10-1224	09/27/10	09/30/15	333303	Sixty (60) Month Lease for Xerox Copier and support equipment	Delivery / Task Order	XEBOX	039860122		\$603.531.6	
00201 00022	1410-011-10-10-1224	00/2//10	00/00/10	000200	Lease of 15 copiers for RGII	Delivery / Task Order	ALICA	000000122	Other Than Small	4000,001.0	
GS25F0062L	NRC-DR-29-10-528	04/01/10	03/30/15	333293		Delivery / Task Order	XEROX	074880527		\$420,257.1	
000000000	NDO 110 40 44 T 0004	40/04/40	40/00/40	000000	IGF::CT::IGF (60-Month Lease of Digital Printing Equipment	D. F (T 1 D	VEDOV	000000400	Other Than Small	84 005 000 0	
GS25F0062L	NRC-HQ-40-14-T-0001	12/31/13	12/30/18	333293	for NRC Print Shop) IGF::CT::IGF 60 month straight lease of 7 multi function photo	Delivery / Task Order	KONICA MINOLTA BUSINESS	039860122	Other Than Small	\$1,235,206.80	
GS25F0030M	NRC-HQ-13-F-31-0018	09/01/13	08/31/18	333298	copy devices.	Delivery / Task Order	SOLUTIONS U.S.A., INC.	626578041	Business	\$100,861.20	
					Canon Copiers 60 Month value lease and maintenance				Other Than Small		
GS00F0002V	NRC-HQ-11-F-30-0001	12/01/10	11/30/15	333315	ICE-OT-ICE (Durchess 20 des Circo CV20 VFC Codess and	Delivery / Task Order	CANON FINANCIAL SERVICES, INC. IPRESIDIO NETWORKED SOLUTIONS.	021974928	Business Other Than Small	\$116,075.70	
GS35F0511T	NRC-HQ-40-14-T-0001	09/22/14	09/21/15	334111	IGF::OT::IGF (Purchase 20 qty: Cisco SX80 VTC Codecs and One Year Smartnet Service)	Delivery / Task Order		154050959		\$229.675.00	
					IGF::OT::IGF Maintenance and Support Contract for NRC						
3S35F4347D	NRC-HQ-12-F-0004	09/28/12	12/31/14	334111	LAN Facility Cooling and Back-Up Power equipment.	Delivery / Task Order	NORSEMAN, INC.	798806766	Small Business	\$226,356.00	

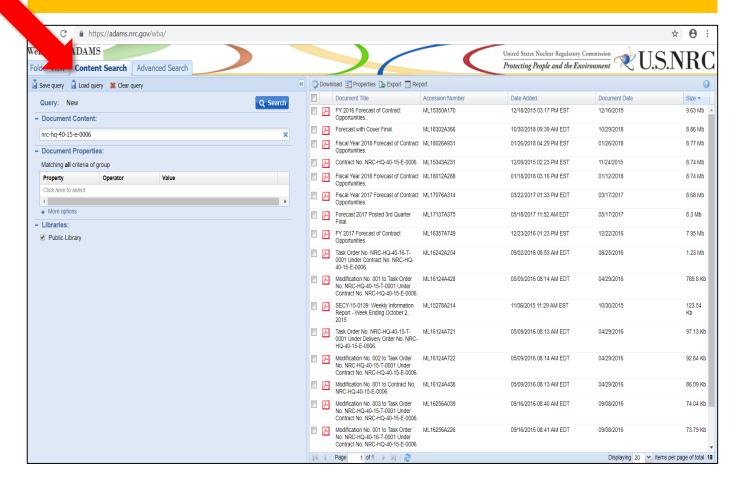


Step 3: Copy the contract number or order number for a GSA acquisition for the specific action.

Contract Number	Order Number					Contract Type	Contractor Name	DUNS Number	Size Status	Total
		GSA	04	4.					Other Than Small	
GS00P00BSD0138	DR-10-05-421	USA		Ut	ectric distribution, transmission and supply	Delivery / Task Order	Potomac Electric Power Company	006920284	Other Than Small	\$27,457,660.
GS00P10BSD0725	NRC-HQ-40-14-T-000				ragement services)	Delivery / Task Order	Potomac Electric Power Company	006920284		\$34,479,110.
					his acquisition is for the purchase of natural					
					gas, gas transportation, and energy services for the followin	9				
					11545 Rockville Pike, Rockville MD 20852					
		•			4930 Boiling Brook Parkway, Rockville MD 20852□				Other Than Small	
3S00P06BSD0393	NRC-HQ-40-14-T-0001	12/01/14	11/30/24	221210		Delivery / Task Order	WASHINGTON GAS LIGHT COMPANY	006920607		\$78.887
					Natural gas services for TWFN				Other Than Small	
3S00P96BSD0029	DR-10-05-423	12/01/04	11/30/14	221210	Purchase of water and sewer services	Delivery / Task Order	WASHINGTON GAS LIGHT COMPANY	006920607	Business Other Than Small	\$95,000.
NRC-10-10-367	N/A	12/01/09	11/30/14	221310		Firm-fixed-price	wssc	003258654		\$1,331,265.0
					IGF::OT::IGF Water and Sewer Services				Other Than Small	
NRC-HQ-40-14-C-0014	N/A				aless Descriptors Commission	Firm-fixed-price	WSSC	003258654	Business	\$1,463,284.
	BT -	- 00		1	clear Regulatory Commission Renovation and Reconfiguration Supp	ort				
NRC-HQ-11-C-10-0075	NOT	n-GS/	4 U	Ta		Delivery / Task Order	EGI HSU, JV, LLC	827923850	Small Business	\$95,455.
NRC-HQ-11-C-10-0075		_	_		18th Floor Conference Room Expansion	Delivery / Task Order	ECHELL WILLS	927022950	Small Business	\$999,649.
NRC-11-C-10-0075	18				oject hite Flint North 4th Floor Renovation	Delivery / Task Order	EGI HSU, JV, LEC	02/823030	Smail business	\$888,048.
NRC-HQ-11-C-10-0075	NRC-h 1-0002	10/01/11	09/30/16	236220	Project.	Delivery / Task Order	EGI HSU, JV, LLC	827923850	Small Business	\$2,645,242.0
					IGF::OT::IGF U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Supp					
NRC-HQ-11-C-10-0076	NRCT001	06/13/13	09/30/16	236220			MMB SERVICES CORP.	961737264	Small Business	\$25,174.0
					IGF::OT::IGF Renovate One White Flint North (OWFN) 17Th	4				
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0001	10/01/11	09/30/16	236220	Floor, Chairman's Conference Room (CCR) and Shared	Dollyony / Tack Order	MMB SERVICES CORP.	081727284	Small Business	\$221,799.4
110-114-11-0-10-0010	1810-114-1-1-1-1-1	10/01/11	00/00/10	LOULEU	IGF::OT::IGF Phase I TWFN Fitness Center and Federal	Delivery / Task Order	MAND OLIVADED COITS.	001101201	Official Dodiffeds	Q221,700.
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0003	10/01/11	09/30/16	236220	Credit Union Renovation	Delivery / Task Order	MMB SERVICES CORP.	961737264	Small Business	\$477,919.8
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0002	10/01/11	09/30/16	228220	IGF::OT::IGF Two White Flint North (TWFN) 10th Floor Renovation Project	Dollwary / Tack Order	MMB SERVICES CORP.	081727284	Small Business	\$2,440,683.8
WKO-NG-TI-O-10-0070	1410-110-10-11-1-0002	1001/11	08/30/10	230220	Telecommunications Operations and Support Services	Delivery / Task Order	MINID SERVICES CORE.			\$2,440,000.0
NRC-HQ-12-C-33-0015	N/A	12/01/11	11/30/16	238210		Indefinite-quantity	3LINKS TECHNOLOGIES, INC	015229300	Small Business	\$8,900,000.0
					Supplemental HVAC systems comprehensive maintenance agreement.					
NRC-R1-91-14-P-0014	N/A	05/01/14	04/30/19	238220	IGF::OT::IGF	Purchase Order	TOZOUR ENERGY SYSTMS INC	011207222	Small Business	\$127,846.0
					IGF::OT::IGF NRC Print Shop - On-site Duplicating/Copying					
NRC-HQ-40-14-C-0003	N/A	01/01/14	06/30/18	323120	and Bindery Operators Sixty (60) Month Lease for Xerox Copier and support	Labor-hour	E3 ENTERPRISES INCORPORATED	1/3030362	Small Business Other Than Small	\$827,093.9
GS25F0062L	NRC-DR-10-10-1224	09/27/10	09/30/15	333293	equipment	Delivery / Task Order	XEROX	039860122	Business	\$603,531.6
	NDO DD 00 40 500				Lease of 15 copiers for RGII		weren		Other Than Small	
3S25F0062L	NRC-DR-29-10-528	04/01/10	03/30/15	333293	IGF::CT::IGF (60-Month Lease of Digital Printing Equipment	Delivery / Task Order	XEROX	074880527	Other Than Small	\$420,257.1
3S25F0062L	NRC-HQ-40-14-T-0001	12/31/13	12/30/18	333293	for NRC Print Shop)	Delivery / Task Order		039860122	Business	\$1,235,206.8
00055000014	ND0 110 40 5 04 0040	20/04/40	20104440	000000	IGF::CT::IGF 60 month straight lease of 7 multi function pho		KONICA MINOLTA BUSINESS	20257224	Other Than Small	
GS25F0030M	NRC-HQ-13-F-31-0018	09/01/13	08/31/18	333298	Copy devices. Canon Copiers 60 Month value lease and maintenance	Delivery / Task Order	SOLUTIONS U.S.A., INC.	626578041	Other Than Small	\$100,861.
GS00F0002V	NRC-HQ-11-F-30-0001	12/01/10	11/30/15	333315	i		CANON FINANCIAL SERVICES, INC.	021974928	Business	\$116,075.7
GS35F0511T	NRC-HQ-40-14-T-0001	09/22/14	09/21/15	224444	IGF::OT::IGF (Purchase 20 qty: Cisco SX80 VTC Codecs a		PRESIDIO NETWORKED SOLUTIONS,	154050959	Other Than Small	\$229.675.0
3530FU0111	NRC-HQ-40-14-1-0001	09/22/14	U9/21/15	334111	One Year Smartnet Service) IGF::OT::IGF Maintenance and Support Contract for NRC	Delivery / Task Order	ING.	104000956	business	\$229,675.0
3S35F4347D	NRC-HQ-12-F-0004	09/28/12	12/31/14	334111	LAN Facility Cooling and Back-Up Power equipment.	Delivery / Task Order	NORSEMAN, INC.	798806766	Small Business	\$226,356.

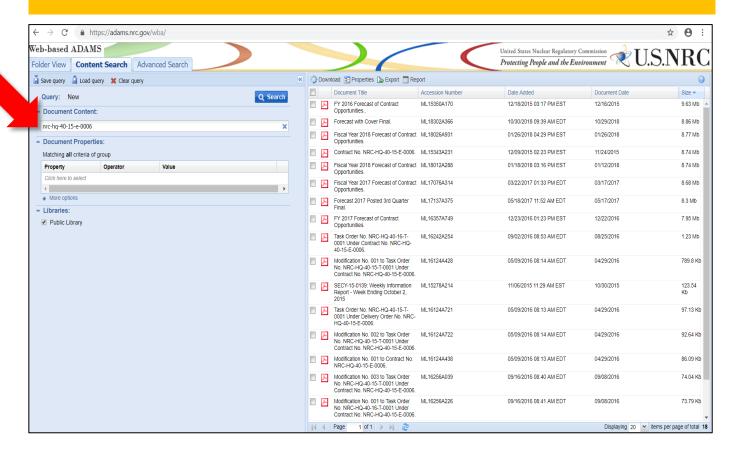


Step 4: Go to the Web-based public reading room and select the "Content Search" tab



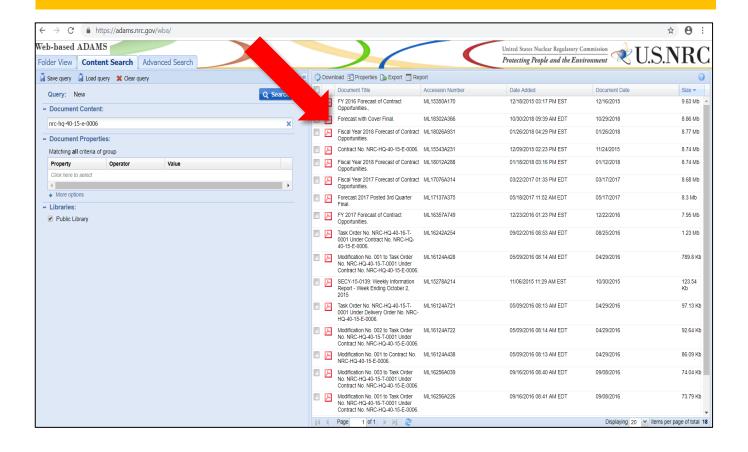


Step 5: Enter/paste the contract number into the "Document Content" search bar and hit search button





Step 6: Click on the document to open a PDF file.





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NRC-HQ-40-15-E-0006

ATTACHMENT 2 STATEMENT OF WORK (SOW)

C.1 Title of Project

Federal Identity, Credential, and Access Management (FICAM) Modernization and Operations and Maintenance of NRC Security System.

C.2 Introduction

The contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform operations and maintenance of NRC Security System at all NRC facilities as defined in this SOW, except for those items specified as Government-furnished property and services. The contractor shall perform to the standards in this contract/order.

This contract will support the NRC physical security system including physical access control, closed circuit television (CCTV) and intrusion detection for the protection of NRC personnel, facilities and information. The contract will comprise of the following three main tasks:

Task 1. Operations and maintenance (O&M) of the agency-wide NRC security system in its current state. Services will include but are not limited to providing general upkeep of the system and its parts, commissioning and decommissioning equipment, providing/installing supplies and equipment, and providing training of the system.

Task 2. Implementation of the modernized Physical Access Control System (PACS) (hardware and software) to meet the Federal Information Processing Standard Publication 201-2 (FIPS 201-2) and Federal Identity, Credential, and Access Management (FICAM) transition plan requirements.

Task 3. O&M of the modernized security system.

C.3 Background

The NRC FICAM Transition Plan calls for the development of a Personal Identity Verification (PIV) Enablement Strategy for NRC facilities based on National Institute of Standards and Technology (NIST) Special Publication (SP) 800-116, FIPS 201-2 and "ICAM PIV in E-PACS Guidance v2.0.2" framework. As part of the FICAM transition plan, the NRC has been actively engaged in reviewing the NIST SP 800-116 guidance to improve the security access controls for all NRC facilities.

A separate order or contract will be competitively awarded to provide for (1) an independent assessment of the current security system, and (2) to develop recommendations for modernizing PACS to meet FIPS 201-2 compliance (hereinafter "Order/Contract for the Modernized Design"). Modernizing PACS will utilize existing NRC system equipment to the greatest extent practical. The COR will evaluate the recommendations and determine the final modernized design solution that will be implemented as a task order under this FICAM Modernization and Operations and Maintenance of NRC Security System contract. Neither the contractor nor any subcontractor for this FICAM Modernization and Operations and Maintenance of NRC

