

Duplicate original

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NO

PAGE 1 OF

CONTRACT NO. NRC-33-01-326	3. AWARD/EFFECTIVE DATE 01-01-2001	4. ORDER NO.	MODIFICATION NO.	5. SOLICITATION NO. OCIO-01-326	6. SOLICITATION ISSUE DATE
FOR SOLICITATION INFORMATION CALL:	7. NAME Sharlene McCubbin	8. TELEPHONE NO. (No Collect Calls) 301-415-6565		9. OFFER DUE DATE/LOCAL TIME	

ISSUED BY  U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Sharlene McCubbin, T-7-I-2 IT Acquisition Management Branch Washington DC 20555	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: 0 % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. NEG. <input type="checkbox"/> 8(A) NAICS: 514210 SIZE STANDARD	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13. THIS CONTRACT IS A RATED ORDER UNDER JPAS (15 CFR 700) 13a. RATING N/A	12. DISCOUNT TERM N/A
DELIVER TO  U.S. Nuclear Regulatory Commission ATTN: Tu Tran, MS. T-8-C30  Washington DC 20555	CODE	13. ADMINISTERED BY	14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. CONTRACTOR/OFFEROR CODE	FACILITY CODE	16a. PAYMENT WILL BE MADE BY	CODE
Sypase, Inc. ATTN: Lesley Stanton Support Renewal Department 561 Virginia Road Concord MA 01742		U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer Attn: GOV/COM Acctg. Section T-9-4  Washington DC 20555	

17. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
19. PHONE NO. 978-287-2616	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The contractor will provide Software Support to the U.S. NRC for Site License No. 383703 Customer No. 23217-4-1-1. The period of performance shall be from January 1, 2001 thru December 31, 2001. The contract can be extend at the options of the government for an additional 4 one-year options. See Schedule for cost break down.				

ACCOUNTING AND APPROPRIATION DATA APPN: 31X0200.110 B&R: 11015523110 BOC: 23A JCN: J1080 OBLIGATION AMOUNT: \$162,744.00	26. TOTAL AWARD AMOUNT (F21 GEN USE ONLY) \$162,744.00
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52.212-2, FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52 212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN	29. AWARD OF CONTRACT REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION BLOCK 6, INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS

30. SIGNATURE OF OFFEROR/CONTRACTOR <i>[Signature]</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>[Signature]</i>
30a. NAME AND TITLE OF SIGNER (TYPE OR PRINT) LESLEY STANTON Support Renewal	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Mark Flynn
30b. DATE SIGNED 1-11-01	31c. DATE SIGNED 1/08/01

32. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED	33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		

36. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER <i>[Signature]</i>	42b. RECEIVED AT (Location)
41c. DATE	42c. DATE RECEIVED (MM/DD)
	42d. TOTAL CONTAINERS