

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 | 7

IMPORTANT. Mark all packages and papers with contract and/or order numbers

1 DATE OF ORDER 02-17-2003	2 CONTRACT NO (If any) GS-07E-0120H	6 SHIP TO	
3 ORDER NO DR-10-03-155	MODIFICATION NO	4 REQUISITION/REFERENCE NO ADM-03-155	
5 ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-1-2 Contract Management Center No. 2 Washington, DC 20555		a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Division of Facilities and Security	
		b STREET ADDRESS 11545 Rockville Pike	
		c CITY Rockville	d STATE MD
		e ZIP CODE 20852	
7 TO		f SHIP VIA	

a NAME OF CONTRACTOR Lee Technologies, Inc.	8 TYPE OF ORDER
--	-----------------

b COMPANY NAME Attn: Webb Collart	<input type="checkbox"/> a PURCHASE ORDER <input checked="" type="checkbox"/> b DELIVERY/TASK ORDER
c STREET ADDRESS 12150 Monument Drive, Suite 150	
d CITY Fairfax	e STATE VA
f ZIP CODE 22033	Reference your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated  Except for billing instructions on the reverse this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract

9 ACCOUNTING AND APPROPRIATION DATA 31X0200 34015511302 D2316 252A \$137,974.09	10 REQUISITIONING OFFICE ADM DIVISION OF FACILITIES AND SECURITY
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11 BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a SMALL	<input checked="" type="checkbox"/> b OTHER THAN SMALL	<input type="checkbox"/> c DISADVANTAGED	<input type="checkbox"/> d WOMEN-OWNED

12 FOB POINT Destination	14 GOVERNMENT B/L NO	15 DELIVER TO FOB POINT ON OR BEFORE see SOW	16 DISCOUNT TERMS net 30
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13 PLACE OF		FOR INFORMATION CALL (No collect calls)	
a INSPECTION ROCKVILLE, MD	b ACCEPTANCE ROCKVILLE, MD	Stephen Pool 301-415-8168	

17 SCHEDULE (See reverse for Rejections)

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1	REMOVE TWO EXISTING UNINTERRUPTIBLE POWER SUPPLY (UPS) UNITS AND PROVIDE A TURN-KEY OPERATION WITH ONE 150 kva UPS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.  CONTACT BAHMAN ROWHANI FOR INSTALLATION (301) 415-6467	1	job	137,974.09	\$137,974.09	

SEE BILLING INSTRUCTIONS ON REVERSE	18 SHIPPING POINT	19 GROSS SHIPPING WEIGHT	20 INVOICE NO	\$137,974.09	SUBTOTAL
21 MAIL INVOICE TO					17(h) TOTAL (Cont. pages)
a NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4					
b STREET ADDRESS (or P O Box) Attn: (DR-10-03-155)					
c CITY Washington			d STATE DC	e ZIP CODE 20555	17(i) GRAND TOTAL \$137,974.09

22 UNITED STATES OF AMERICA BY (Signature) 	23 NAME (Typed) Stephen Pool TITLE CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

ADM002

OPTIONAL FORM NO. 346 (8/95)

**D.O.# DR-10-03-0155**  
**STATEMENT OF WORK**

**C.1 BACKGROUND**

The US Nuclear Regulatory Commission (NRC) operates and maintains a 24 hour Data Center at Two White Flint North building (TWFN), located at 11545 Rockville Pike, Rockville, Maryland. The Data Center houses multiple critical servers and computers that are maintained 24 hours a day. To provide the necessary and continuous service to this center, NRC has two 80 KVA Uninterruptible Power Supply Units. Over the past two years one of the units has failed and has been taken out of service through an internal bypass switch. This UPS feeds a sub-floor Bus-Duct system throughout the Data Center which in turn feeds moderately critical loads. The second UPS feeds two separate breaker panels (5IRM-3 @200A and 5IRM-4 @ 100A) in the Data center. These panels feed the most critical equipment in the Data Center.

**C.2 OBJECTIVE**

The objective of this contract is to replace the two existing 80 KVA UPS systems through a "Turn Key" operation with one 150 KVA UPS, with minimal impact to the Data Center which means the continuous supply of protected power to the most critical loads (panels 5IRM-3 and 5IRM-4) in the Data Center. The only allowable outages are no more than 3 scheduled outage of less than 4 hours on non-successive Friday evenings between 8PM and 12 AM. These outages are subject to agency approval and must be coordinated in advance with the Data Center Management. The new UPS shall have a remote computer aided monitoring system to be installed on a maximum of two designated Government furnished computers located in TWFN. Connection between the UPS and the remote computer(s) may be hard wired or local area network-based. Connection between UPS and remote computer(s) will be provided by the Government.

**C.3 SCOPE OF WORK**

**C.3.1 Review Existing Conditions and Provide Final Single Line Diagram Solution.**

The Contractor shall thoroughly review the existing UPS System installation and configuration. Upon completion of the review, the contractor shall provide a final single line diagram showing the best possible solution for replacement of the existing UPS systems and elimination of the existing sub-floor Bus-Duct system. The final solution shall include installation of a new main power distribution panel in the UPS room and new feeds to the existing 5IRM- 3 and 5IRM-4 panels plus two additional 200A panels (to be furnished and installed by the contractor) in the Data Center. The main power distribution panel shall also have enough spare breaker spaces for two additional 200A panels (for future expansion). This plan shall include provisions for all necessary temporary installations.

**C.3.2 Final Equipment List Based on the Initial Study.**

The contractor shall provide a final, complete list of the new required equipment along with manufacturer's specification literature. The selected equipment shall provide the best fit and solution for the operation of the Data Center. Best fit means a preference for the maximum

efficient utilization of space in the UPS room. A list shall include but not limited to all equipment identified in section C.5.

### C.3.3 Complete Schedule and Work Plan

Upon approval of the final equipment list by NRC, the contractor shall provide a detailed schedule, identifying all delivery schedules, installation schedules and testing and commissioning periods. A plan of work shall also be submitted for approval identifying hours of work, access requirements and staging areas. All required outages must be clearly identified and be limited to no more than three periods of less than 4 hours. These outages must be planned for Friday evenings (after 6:00 PM) and must be approved in advance by the Agency facility management and the Data Center management staff.

### C.3.4 Installation

Installation shall be accomplished in a seamless manner according to codes, approved schedules and plans of work. The removal of the existing systems and installation of the new system shall have no impact on the daily functions of the Data Center. All contractor personnel shall conform to all existing building rules including security requirements. Work within the Data Center will be performed by contractor personnel cleared by the NRC's Personnel Security Branch or under escort by a designated Government official. All installation (temporary and/or permanent) shall follow industry standard practices and shall not create hazardous environment for building occupants (Data Center operates 24 hours a day, 7 days a week). The installation shall include a properly sized Transient Voltage Surge Suppressor (TVSS)

### C.3.5 Removal of the Existing UPS Units.

Contractor shall be responsible for removal of the existing UPS systems and sub-floor Bus-Duct system and provide appropriate credit to the Government for the salvaged units. All removal and hauling shall be performed in a safe and careful manner as to avoid damage to the building structure.

## C.4 PERIOD OF PERFORMANCE

The contractor shall disassemble existing UPS units and provide and install a turnkey system by sixty days from the date building access clearance is granted by the NRC, with the exception of the removal of the sub floor bus duct system which will be scheduled and accomplished within 90 days after system installation.

## C.5 LIST OF EQUIPMENT

The proposed "Turn Key" solution should include but not be limited to the following main equipment:

- 1- 150-160 KVA UPS (480V-208/120V) with a true Maintenance bypass switch.
- 2- Battery Cabinet with a standard 10-15 minute full load capacity.
- 3- One Main Power Distribution Panel
- 4- Two 200A (42 Circuits) breaker panels
- 5- Transient Voltage Suppressor (TVSS)

## 6- Remote Monitoring Hardware and Software

### C.6 MEETINGS

The Contractor shall attend at least one meeting prior to commencement of work. This meeting shall serve as the project start-up meeting to give involved parties an opportunity to establish lines of communication and identify points of contact.

### C.7 ACCEPTANCE AND WARRANTY

The contractor is responsible for commissioning and start-up of all the installed systems. All required personnel (i.e. manufacturer's representative) shall be present during this period. The start-up shall be scheduled in a timely manner and requires Agency's approval. All switch over of temporary feeds to the permanent UPS feed shall also be approved by the agency. Acceptance process requires a complete and thorough inspection of the installed system under live conditions. Designated government representative(s) shall be present at all times during the acceptance process. All training and technical direction shall be conducted with designated government official (s) present.

Following acceptance, the contractor will furnish all maintenance and parts for a minimum period of one year, or for contractor's standard warranty period, whichever is longer. All parts replaced during the warranty period shall become the property of the contractor. Warranty service shall be performed at the installed locations in accordance with this statement of work. Contractor shall respond within 4 hours to all emergency calls for warranty repairs that directly effect the operation of the Data Center. For all other warranty repair calls the contractor shall respond within 24 hours.

## DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

### A.1 NRC ACQUISITION CLAUSES - (NRCAR) 48 CFR CH. 20

#### A.2 2052.204-70 SECURITY

- (a) Security/Classification Requirements Form. The attached NRC Form 187 (See List of Attachments) furnishes the basis for providing security and classification requirements to prime contractors, subcontractors, or others (e.g., bidders) who have or may have an NRC contractual relationship that requires access to classified information or matter, access on a continuing basis (in excess of 30 or more days) to NRC Headquarters controlled buildings, or otherwise requires NRC photo identification or card-key badges.
- (b) It is the contractor's duty to safeguard National Security Information, Restricted Data, and Formerly Restricted Data. The contractor shall, in accordance with the Commission's security regulations and requirements, be responsible for safeguarding National Security Information, Restricted Data, and Formerly Restricted Data, and for protecting against sabotage, espionage, loss, and theft, the classified documents and material in the contractor's possession in connection with the performance of work under this contract. Except as otherwise expressly provided in this contract, the contractor shall, upon completion or termination of this contract, transmit to the Commission any classified matter in the possession of the contractor or any person under the contractor's control in connection with performance of this contract. If retention by the contractor of any classified matter is required after the completion or termination of the contract and the retention is approved by the contracting officer, the contractor shall complete a certificate of possession to be furnished to the Commission specifying the classified matter to be retained. The certification must identify the items and types or categories of matter retained, the conditions governing the retention of the matter and their period of retention, if known. If the retention is approved by the contracting officer, the security provisions of the contract continue to be applicable to the matter retained.
- (c) In connection with the performance of the work under this contract, the contractor may be furnished, or may develop or acquire, proprietary data (trade secrets) or confidential or privileged technical, business, or financial information, including Commission plans, policies, reports, financial plans, internal data protected by the Privacy Act of 1974 (Pub. L. 93-579), or other information which has not been released to the public or has been determined by the Commission to be otherwise exempt from disclosure to the public. The contractor agrees to hold the information in confidence and not to directly or indirectly duplicate, disseminate, or disclose the information in whole or in part to any other person or organization except as may be necessary to perform the work under this contract. The contractor agrees to return the information to the Commission or otherwise dispose of it at the direction of the contracting officer. Failure to comply with this clause is grounds for termination of this contract.
- (d) Regulations. The contractor agrees to conform to all security regulations and requirements of the Commission which are subject to change as directed by the NRC Division of Facilities and Security and the Contracting Officer. These changes will be under the authority of the FAR Changes clause referenced in this document.
- (e) Definition of National Security Information. The term National Security Information, as used in this clause, means information that has been determined pursuant to Executive Order 12958 or any predecessor order to require protection against unauthorized disclosure and that is so designated.
- (f) Definition of Restricted Data. The term Restricted Data, as used in this clause, means all data concerning design, manufacture, or utilization of atomic weapons; the production of special nuclear material; or the use of special nuclear material in the production of energy, but does not include data declassified or removed from the Restricted Data category pursuant to Section 142 of the Atomic Energy Act of 1954, as amended.
- (g) Definition of Formerly Restricted Data. The term Formerly Restricted Data, as used in this clause, means all data removed from the Restricted Data category under Section 142-d of the Atomic Energy Act of 1954, as amended.
- (h) Security Clearance Personnel. The contractor may not permit any individual to have access to Restricted Data,

Formerly Restricted Data, or other classified information, except in accordance with the Atomic Energy Act of 1954, as amended, and the Commission's regulations or requirements applicable to the particular type or category of classified information to which access is required. The contractor shall also execute a Standard Form 312, Classified Information Nondisclosure Agreement, when access to classified information is required.

(i) **Criminal Liabilities.** It is understood that disclosure of National Security Information, Restricted Data, and Formerly Restricted Data relating to the work or services ordered hereunder to any person not entitled to receive it, or failure to safeguard any Restricted Data, Formerly Restricted Data, or any other classified matter that may come to the contractor or any person under the contractor's control in connection with work under this contract, may subject the contractor, its agents, employees, or subcontractors to criminal liability under the laws of the United States. (See the Atomic Energy Act of 1954, as amended, 42 U.S.C. 2011 et seq.; 18 U.S.C. 793 and 794; and Executive Order 12958.)

(j) **Subcontracts and Purchase Orders.** Except as otherwise authorized in writing by the contracting officer, the contractor shall insert provisions similar to the foregoing in all subcontracts and purchase orders under this contract.

(k) In performing the contract work, the contractor shall classify all documents, material, and equipment originated or generated by the contractor in accordance with guidance issued by the Commission. Every subcontract and purchase order issued hereunder involving the origination or generation of classified documents, material, and equipment must provide that the subcontractor or supplier assign classification to all documents, material, and equipment in accordance with guidance furnished by the contractor.

### **A.3 2052.204-71 SITE ACCESS BADGE REQUIREMENT**

During the life of this contract, the rights of ingress and egress for contractor personnel must be made available, as required, provided that a badge is issued after favorable adjudication from the Personnel Security Branch, Division of Facilities and Security (PERSEC/DFS). In this regard, all contractor personnel whose duties under this contract require their presence on-site shall be clearly identifiable by a distinctive badge furnished by the Government. The Project Officer shall assist the contractor in obtaining the badges for the contractor personnel. It is the sole responsibility of the contractor to ensure that each employee has a proper Government-issued identification/badge at all times. All prescribed identification must be immediately (no later than three days) delivered to PERSEC/DFS for cancellation or disposition upon the termination of employment of any contractor personnel. Contractor personnel must have this identification in their possession during on-site performance under this contract. It is the contractor's duty to assure that contractor personnel enter only those work areas necessary for performance of contract work, and to assure the safeguarding of any Government records or data that contractor personnel may come into contact with.

### **A.4 2052.215-71 PROJECT OFFICER AUTHORITY-ALTERNATE 2**

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

Name: Bahman Rowhani  
Address: 11545 Rockville Pike  
Rocville, MD 20852  
  
Telephone Number: 301-415-6467

(b) The project officer shall:

- (1) Monitor contractor performance and recommend changes in requirements to the contracting officer.
- (2) Inspect and accept products/services provided under the contract.

(3) Review all contractor invoices/vouchers requesting payment for products/services provided under the contract and make recommendations for approval, disapproval, or suspension.

(4) Immediately notify the Personnel Security Branch, Division of Facilities and Security (PERSEC/DFS) (via e-mail) when a contractor employee no longer requires access authorization and return the individual's badge to PERSEC/DFS within three days after their termination.

(c) The project officer may not make changes to the express terms and conditions of this contract.

## **A.5 COMPLIANCE WITH U.S. IMMIGRATION LAWS AND REGULATIONS**

NRC contractors are responsible to ensure that their alien personnel are not in violation of United States Immigration and Naturalization (INS) laws and regulations, including employment authorization documents and visa requirements. Each alien employee of the Contractor must be lawfully admitted for permanent residence as evidenced by Alien Registration Receipt Card Form 1-151 or must present other evidence from the Immigration and Naturalization Services that employment will not affect his/her immigration status. The INS Office of Business Liaison (OBL) provides information to contractors to help them understand the employment eligibility verification process for non-US citizens. This information can be found on the INS website, <http://www.ins.usdoj.gov/graphics/services/employerinfo/index.htm#obl>.

The NRC reserves the right to deny or withdraw Contractor use or access to NRC facilities or its equipment/services, and/or take any number of contract administrative actions (e.g., disallow costs, terminate for cause) should the Contractor violate the Contractor's responsibility under this clause.

(End of Clause)

## **A.6 SITE ACCESS BADGE PROCEDURES**

The contractor shall ensure that all its employees, including any subcontractor employees and any subsequent new employees who are assigned to perform the work herein, are approved by the Government for building access.

A contractor employee shall not have access to NRC facilities until he/she is approved by Personnel Security Branch, Division of Facilities and Security (PERSEC/DFS), first for temporary access (based on a favorable adjudication of their security forms) and final access (based on favorably adjudicated background checks by General Services Administration) in accordance with the procedures found in NRC Management Directive 12.3, Part I. The individual will be subject to a reinvestigation every five years. Timely receipt of properly completed security applications is a contract requirement. Failure of the contractor to comply with this condition within the ten work-day period may be a basis to void the notice of selection. In that event, the Government may select another firm for award.

The Government shall have and exercise full and complete control over granting, denying, withholding, or terminating building access approvals for individuals performing work under this contract. Individuals performing work under this contract shall be required to complete and submit to the contractor representative an acceptable Form 176 (Statement of Personal History), and two FD-258 (Fingerprint Charts). The contractor representative will submit the documents to the Project Officer who will give them to the PERSEC/DFS. PERSEC/DFS may, among other things, grant or deny temporary building access approval to an individual based upon its review of the information contained in the GSA Form 176. Also, in the exercise of its authority, GSA may, among other things, grant or deny permanent building access approval based on the results of its investigation and adjudication guidelines. This submittal requirement also applies to the officers of the firm who, for any reason, may visit the work sites for an extended period of time during the term of the contract. In the event that PERSEC/DFS and GSA are unable to grant a temporary or permanent building access approval, to any individual performing work under this contract, the contractor is responsible for assigning another individual to perform the necessary function without any delay in the contract's performance schedule, or without adverse impact to any other terms or conditions of the contract. The contractor is responsible for informing those affected by this procedure of the required building access approval process (i.e., temporary and permanent determinations), and the possibility that individuals may be required to wait until permanent building access approvals are granted before beginning work in NRC's buildings.

The contractor will immediately notify the Project Officer when a contractor employee terminates. The Project Officer

will immediately notify PERSEC/DFS (via e-mail) when a contractor employee no longer requires building access and return the individual's badge to the PERSEC/DFS within three days after their termination.

## **A.7 ELECTRONIC PAYMENT**

The Debt Collection Improvement Act of 1996 requires that all payments except IRS tax refunds be made by Electronic Funds Transfer. It is the policy of the Nuclear Regulatory Commission to pay vendors by the Automated Clearing House (ACH) electronic funds transfer payment system. The electronic system is known as Vendor Express. Payment shall be made in accordance with FAR 52.232-33, entitled "Mandatory Information for Electronic Funds Transfer Payment".

To receive payment, the contractor shall complete the "Company Information" portion of the Standard Form 3881, entitled "ACH Vendor/Miscellaneous Payment Enrollment Form" found as an attachment to this document. The contractor shall take the form to the ACH Coordinator at the financial institution that maintains its company's bank account. The contractor shall discuss with the ACH Coordinator how the payment identification information (addendum record) will be passed to them once the payment is received by the financial institution. Further information concerning the addendum is provided at Attachment 1. The ACN Coordinator should fill out the "Financial Institution Information" portion of the form and return it to the Office of the Controller at the following address: Nuclear Regulatory Commission, Division of Accounting and Finance, Financial Operations Section, Mail Stop T-9-H-4, Washington, DC 20555, ATTN: ACH/Vendor Express. It is the responsibility of the contractor to ensure that the financial institution returns the completed form to the above cited NRC address. If the contractor can provide the financial information, signature of the financial institutions ACH Coordinator is not required. The NRC is under no obligation to send reminders. Only after the Office of the Controller has processed the contractor's sign-up form will the contractor be eligible to receive payments.

Once electronic funds transfer is established for payments authorized by NRC, the contractor needs to submit an additional SF 3881 only to report changes to the information supplied.

Questions concerning ACH/Vendor Express should be directed to the Financial Operations staff at (301) 415-7520."

## **A.8 SEAT BELTS**

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.



# ACH VENDOR/MISCELLANEOUS PAYMENT ENROLLMENT FORM

OMB No. 1510-0056  
Expiration Date 06/30/93

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion.

## PRIVACY ACT STATEMENT

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means, to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.

## AGENCY INFORMATION

FEDERAL PROGRAM AGENCY

U.S. NUCLEAR REGULATORY COMMISSION

AGENCY IDENTIFIER  
NRC

AGENCY LOCATION CODE (ALC)  
31000001

ACH FORMAT  
 CCD+  CTX  CTP

ADDRESS

DIVISION OF ACCOUNTING AND FINANCE, MAIL STOP T-9 H4

WASHINGTON, DC 20555-0001

CONTACT PERSON NAME  
FINANCIAL OPERATIONS SECTION

TELEPHONE NUMBER  
( 301 ) 415 - 7520

## PAYEE/COMPANY INFORMATION

NAME

SSN NO. OR TAXPAYER ID NO.

ADDRESS

CONTACT PERSON NAME:

TELEPHONE NUMBER  
( )

## FINANCIAL INSTITUTION INFORMATION

NAME

ADDRESS

ACH COORDINATOR NAME:

TELEPHONE NUMBER  
( )

NINE-DIGIT ROUTING TRANSIT NUMBER:

DEPOSITOR ACCOUNT TITLE:

DEPOSITOR ACCOUNT NUMBER:

LOCK BOX NUMBER.

ACH FORMAT:

CHECKING  SAVINGS  LOCK BOX

SIGNATURE AND TITLE OF AUTHORIZED OFFICIAL:

TELEPHONE NUMBER  
( )

**AUTHORITY**  
The policies, procedures, and criteria of the NRC Security Program, NRCMD 12, apply to performance of this contract, subcontract or other activity.

**CONTRACT SECURITY AND/OR CLASSIFICATION REQUIREMENTS**

**COMPLETE CLASSIFIED ITEMS BY SEPARATE CORRESPONDENCE**

**1 CONTRACTOR NAME AND ADDRESS**

Lee Technologies Group  
12150 Monument Dr., Suite 150  
Fairfax, VA 22033

**A CONTRACT NUMBER FOR COMMERCIAL CONTRACTS OR JOB CODE FOR DOE PROJECTS (Prime contract number must be shown for all subcontracts)**

**NRC-10-03-155**

**B PROJECTED START DATE**

**03/01/2003**

**C PROJECTED COMPLETION DATE**

**09/01/2003**

**2. TYPE OF SUBMISSION**

- A ORIGINAL
- B REVISED (Supersedes all previous submissions)
- C OTHER (Specify)

**3. FOR FOLLOW-ON CONTRACT, ENTER PRECEDING CONTRACT NUMBER AND PROJECTED COMPLETION DATE**

**A DOES NOT APPLY**



**B CONTRACT NUMBER**

**DATE**

**4 PROJECT TITLE AND OTHER IDENTIFYING INFORMATION**

UPS Replacement Project  
Two White Flint North Building  
5th Floor

**5. PERFORMANCE WILL REQUIRE**

**A. ACCESS TO CLASSIFIED MATTER OR CLASSIFIED INFORMATION**

- YES (If "YES," answer 1-7 below)
- NO (If "NO," proceed to 5 C.)

**NOT APPLICABLE**

**NATIONAL SECURITY**

**RESTRICTED DATA**

**SECRET**

**CONFIDENTIAL**

**SECRET**

**CONFIDENTIAL**

1. ACCESS TO FOREIGN INTELLIGENCE INFORMATION



2. RECEIPT, STORAGE, OR OTHER SAFEGUARDING OF CLASSIFIED MATTER. (See 5 B.)



3. GENERATION OF CLASSIFIED MATTER.



4. ACCESS TO CRYPTOGRAPHIC MATERIAL OR OTHER CLASSIFIED COMSEC INFORMATION.



5. ACCESS TO CLASSIFIED MATTER OR CLASSIFIED INFORMATION PROCESSED BY ANOTHER AGENCY.



6. CLASSIFIED USE OF AN INFORMATION TECHNOLOGY PROCESSING SYSTEM.



7. OTHER (Specify)



**B. IS FACILITY CLEARANCE REQUIRED?**  YES  NO

**C.**  UNESCORTED ACCESS IS REQUIRED TO PROTECTED AND VITAL AREAS OF NUCLEAR POWER PLANTS.

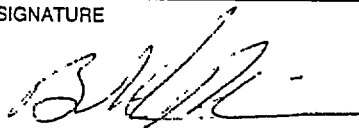
**D.**  ACCESS IS REQUIRED TO UNCLASSIFIED SAFEGUARDS INFORMATION.

**E.**  ACCESS IS REQUIRED TO SENSITIVE IT SYSTEMS AND DATA.

**F.**  UNESCORTED ACCESS TO NRC HEADQUARTERS BUILDING.

FOR PROCEDURES AND REQUIREMENTS ON PROVIDING TEMPORARY AND FINAL APPROVAL FOR UNESCORTED ACCESS, REFER TO NRCMD 12.

6. INFORMATION PERTAINING TO THESE REQUIREMENTS OR THIS PROJECT, EVEN THOUGH SUCH INFORMATION IS CONSIDERED UNCLASSIFIED, SHALL NOT BE RELEASED FOR DISSEMINATION EXCEPT AS APPROVED BY.

NAME AND TITLE  <p style="text-align: center;"><b>Bahman A. Rowhani, Project Officer</b></p>	SIGNATURE 	DATE  <p style="text-align: center;">02/12/2003</p>
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**7. CLASSIFICATION GUIDANCE**

NATURE OF CLASSIFIED GUIDANCE IDENTIFICATION OF CLASSIFICATION GUIDES

**8. CLASSIFIED REVIEW OF CONTRACTOR / SUBCONTRACTOR REPORT(S) AND OTHER DOCUMENTS WILL BE CONDUCTED BY:**


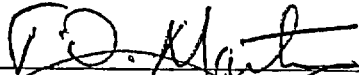

- AUTHORIZED CLASSIFIER (Name and Title)
  DIVISION OF FACILITIES AND SECURITY

**9. REQUIRED DISTRIBUTION OF NRC FORM 187 Check appropriate box(es)**

- SPONSORING NRC OFFICE OR DIVISION (Item 10A)
  DIVISION OF CONTRACTS AND PROPERTY MANAGEMENT  
 DIVISION OF FACILITIES AND SECURITY (Item 10B)
  CONTRACTOR (Item 1)  
 SECURITY/CLASSIFICATION REQUIREMENTS FOR SUBCONTRACTS RESULTING FROM THIS CONTRACT WILL BE APPROVED BY THE OFFICIALS NAMED IN ITEMS 10B AND 10C BELOW.

**10. APPROVALS**

SECURITY/CLASSIFICATION REQUIREMENTS FOR SUBCONTRACTS RESULTING FROM THIS CONTRACT WILL BE APPROVED BY THE OFFICIALS NAMED IN ITEMS 10B AND 10C BELOW.

NAME (Print or type)	SIGNATURE	DATE
A. DIRECTOR, OFFICE OR DIVISION  <p style="text-align: center;"><b>Thomas O. Martin, Director DFS</b></p>	SIGNATURE 	DATE  <p style="text-align: center;">2/12/03</p>
B. DIRECTOR, DIVISION OF FACILITIES AND SECURITY  <p style="text-align: center;"><b>Thomas O. Martin, Director DFS</b></p>	SIGNATURE 	DATE  <p style="text-align: center;">2/13/03</p>
C. DIRECTOR, DIVISION OF CONTRACTS AND PROPERTY MANAGEMENT (Not applicable to DOE agreements)  <p style="text-align: center;"><b>Kathryn O. Greene, Director DC</b></p>	SIGNATURE 	DATE  <p style="text-align: center;">2/13/03</p>

REMARKS