

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 3/7/06		2. CONTRACT NO. (If any) GS15F0042M		6. SHIP TO:	
3. ORDER NO. DR-10-06-418		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Warehouse	
4. REQUISITION/REFERENCE NO. ADM-06-418		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey L. McDermott Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS M/F: Stephen Eslin 5008 Bolling Brook Parkway	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852-2738
a. NAME OF CONTRACTOR INTERNATIONAL PAPER COMPANY		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 7445 NEW RIDGE RD		d. CITY HANOVER		e. STATE MD	
f. ZIP CODE 210763121		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY		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 640-15-5B1306 D2348 2610 X0200 Obligate \$150,000.00		10. REQUISITIONING OFFICE ADM Office of Administration		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 <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
12. F.O.B. POINT Destination		13. PLACE OF a. INSPECTION See Block #6		b. ACCEPTANCE See Block #6	
14. GOVERNMENT B/L NO. N/A		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) To Be Determined		16. DISCOUNT TERMS N/A	

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)
	<p>1. xpedx's proposal dated 02/07/2006 is incorporated by reference into this Purchase Order.</p> <p>2. Clauses FAR 52.212-4 and FAR 52.212-5 apply to Open Market purchases only.</p> <p>3. The following attachments are incorporated into this Purchase Order:</p> <p>Attachment 1 - Statement of Work Attachment 2 - List of Paper Products with pricing Attachment 3 - Environmental Products definitions Attachment 4 - Purchase Order Ceiling/Funding Summary</p> <p>DUNS: 196812705</p>				See CONTINUATION Page	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$290,376.00	17(h) TOTAL (ConL pages)	
21. MAIL INVOICE TO:								
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, Mail Stop T-7-I-2						FUNDED	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: DR-10-06-418 Jeffrey L. McDermott							
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		f. AMOUNT \$150,000.00			
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) JEFFREY L. McDERMOTT TITLE: CONTRACTING/ORDERING OFFICER				

**A.1 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES
OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (FEB 2006)**

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest after Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78)

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUL 1995), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

(2) 52.219-3, Notice of Total HUBZone Set-Aside (JAN 1999) (15 U.S.C. 657a).

(3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

(4) [Reserved]

(5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

(ii) Alternate I (OCT 1995) of 52.219-6.

(iii) Alternate II (MAR 2004) of 52.219-6.

(6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

(ii) Alternate I (OCT 1995) of 52.219-7.

(iii) Alternate II (MAR 2004) of 52.219-7.

(7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

(8)(i) 52.219-9, Small Business Subcontracting Plan (JUL 2005) (15 U.S.C. 637(d)(4)):

(ii) Alternate I (OCT 2001) of 52.219-9.

(iii) Alternate II (OCT 2001) of 52.219-9.

(9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

(10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

(ii) Alternate I (JUNE 2003) of 52.219-23.

- (iii) Alternate II (OCT 1998) of 52.219-23.
- (11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004)
- (14) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).
- (15) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2006) (E.O. 13126).
- (16) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
- (17) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).
- (18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).
- (19) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
- (20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).
- (21) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
- (22)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).
- (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
- (23) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).
- (24)(i) 52.225-3, Buy American Act--Free Trade Agreements-- Israeli Trade Act (JAN 2006) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286).
- (ii) Alternate I (JAN 2006) of 52.225-3.
- (iii) Alternate II (JAN 2006) of 52.225-3.
- (25) 52.225-5, Trade Agreements (JAN 2006) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- (26) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (27) 52.225-15, Sanctioned European Union Country End Products (FEB 2000) (E.O. 12849).
- (28) 52.225-16, Sanctioned European Union Country Services (FEB 2000) (E.O. 12849).

(29) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(30) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(31) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

(32) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

(33) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

(34) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

(35)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

(ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]

(1) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005) (41 U.S.C. 351, et seq.).

(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA) (May 1989) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals

under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

A.2 52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the effective date of the contract through the end of the effective period.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

A.3 52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the current period of performance end date.

A.4 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days of the contract expiration date.

A.5 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days of the contract expiration date; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 42 months.

52.232-18

AVAILABILITY OF FUNDS

APR 1984

A.6 52.204-7 CENTRAL CONTRACTOR REGISTRATION (OCT 2003)

(a) Definitions. As used in this clause--

Central Contractor Registration (CCR) database means the primary Government repository for Contractor information required for the conduct of business with the Government.

Data Universal Numbering System (DUNS) number means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same parent concern.

Registered in the CCR database means that--

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and

(2) The Government has validated all mandatory data fields and has marked the record "Active".

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com> ; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and Zip Code.

(iv) Company Mailing Address, City, State and Zip Code (if separate from physical).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)(1)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the

Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

A.7 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.

Attachment 1**NRC STATEMENT OF WORK****I. BACKGROUND**

The U.S. Nuclear Regulatory Commission (NRC) Headquarters is located in Rockville, Maryland. At this location, NRC operates a supply program that supports the daily office supply needs of approximately 2000 NRC employees working at this site. A critical part of this supply program is the various types of paper required to print/copy NRC's documents and the paper-products (envelopes, shipping sacks, etc.) used to distribute them through the mail.

To reduce the overall cost of the NRC Headquarters office supply program, NRC converted from a supply purchase process which consisted of buying supplies in large "bulk" amounts, storing them in the NRC's warehouse and re-delivering them when needed to the NRC Supply-Room, to a more cost-efficient method consisting of purchasing the office supplies in smaller amounts on an "as-needed" basis, including delivering most supply shipments directly to the NRC Supply-Room, instead of the nearby NRC Warehouse.

For this supply delivery process to be effective, the contractor must be very reliable (consistently provide an item that meets the NRC's specifications), accurate (consistently deliver the correct item and quantity that NRC ordered) and timely (consistently deliver the correct item to NRC within the established time-frame).

II. OBJECTIVE

The objective of this agreement is to provide the NRC Headquarters location with reliable, accurate and timely delivery of a variety of paper and paper-products on an "as-needed" basis, in order to minimize the need for NRC to maintain a large reserve of supplies on-site. NRC refers to this process of maintaining a small on-site office supply inventory, which (based on actual usage) is replenished by orders placed with the contractor, as the NRC "Just-In-Time" (JIT) supply acquisition program.

III. SCOPE

The purpose of this agreement is to provide NRC with a consolidated source which can provide the agency with timely delivery of the NRC "Stock" paper items listed in Attachment - 2, and additional Special Request items (usually required by the NRC's Print Shop) during the period of this agreement. The specifications and minimum requirements for each NRC Stock item are provided in Attachment - 2. Since the NRC can not identify in advance all of the specific "Special Request" items that may be needed by NRC during the period of performance of this agreement (in order for their unit-pricing to be negotiated prior to award) the vendor selected for the award of this agreement shall guarantee NRC that the unit-prices charged to NRC for all "Special Request" items shall be limited to the same unit-prices the vendor normally charges their "Most Favored Customer" for that item in similar quantities. A limit of \$25,000.00 on the entire delivery/purchase order (including any potential option years) shall apply to non-GSA Schedule items purchased under this agreement. All non-GSA Schedule items will be procured in accordance with FAR Part 13 procedures and will not be considered

"incidental" items. The Contractor is responsible for tracking all non-GSA Schedule purchases and reporting them to the Project Officer.

During the entire period of this delivery/purchase order, the NRC reserves the right to purchase any items from another source if the vendor can not supply the correct item in time to meet NRC's requested delivery schedule for that order.

IV. CONTRACT REQUIREMENTS

During the entire period of performance of this agreement, the vendor shall comply with all terms, conditions, deliverables and requirements stated in this Statement of Work.

IV.A. VENDOR SERVICES PERFORMANCES STANDARDS:

The Offeror selected as the Vendor for this agreement shall be:

1. Very reliable (i.e. - the Vendor shall ensure that any items purchased by NRC under this agreement fully comply with NRC's specifications and minimum requirements for each item 100% of the time) and shall supply NRC with all of the paper and paper-products listed in Attachment - 2;

2. Very accurate (i.e. - the items delivered by the Vendor to NRC shall be the correct item that NRC ordered and shall be in the correct quantity that NRC ordered 99% of the time, unless the NRC Project Officer has approved (in advance) any change in the type and/or quantity;

3. Very timely (i.e. - the Vendor shall deliver each NRC order (call) within 3-business days of receipt of NRC's order, at least 99% of the time). For "special request" orders (items not listed in Attachment - 2), the vendor shall deliver the supply order (call) within the delivery schedule agreed to by the vendor at the time NRC places the order, at least 99% of the time.

IV.B. UNIT PRICING:

The Vendor shall submit unit-pricing for all NRC stock supply line-items listed in Attachment - 2. To be accepted for consideration for award of this agreement by NRC, the vendor shall complete all of the information requested by NRC in Attachment - 2 and NRC reserves the right to not award this agreement to a vendor that fails to provide this information.

ATTENTION: Delivery of all items under this Agreement shall be "F.O.B. Destination" and the Vendor's unit-pricing for all items shall include all costs for "inside-delivery" to the three NRC locations listed in this agreement.

The vendor shall provide NRC with the unit-pricing discounts available from the vendor for ordering each supply line-item in larger quantities. The vendor shall ensure the NRC Project Officer is notified of the quantity of issue for each supply item that results in the lowest unit price for NRC.

NRC intends to purchase most items in quantities that achieve a favorable unit-price. Further, the Vendor shall inform the NRC Project Officer of the quantity of each supply line-item that are included in any container (e.g., quantity in a box, case, bundle, carton, pallet, etc.), in order for NRC to be able to place orders for supplies in bulk-lots if

desired, to reduce packaging and the administrative burden of shipping/receiving the items.

IV.C. SECURITY

The Vendor shall ensure that all drivers delivering the Vendor's products to the NRC OWFN location shall upon arrival at the NRC's premises, immediately present themselves to the NRC guard and comply with the guards directions. All vehicles are subject to inspection by NRC security officers.

IV.D. VENDOR COMPLIANCE WITH NRC SPECIFICATIONS:

During the entire period of this agreement, the vendor shall always provide NRC with items that fully comply with all NRC specifications.

IV.E. VENDOR COMPLIANCE WITH MANDATORY REQUIREMENTS OF "GREENING THE GOVERNMENT" FEDERAL INITIATIVES:

The vendor shall provide NRC with supplies that fully comply with the mandatory requirements of Executive Order 13101 "Greening The Government Through Waste Prevention, Recycling and Acquisition" (see www.ofee.gov), implemented through EPA's Comprehensive Procurement Guidelines (CPG) and Recommended Recovered Material Content Ranges (RMAN) (see www.epa.gov/cpg), unless the item is available from a source under the Javits-Wagner-O'Day (JWOD) program. In that case, NRC is committed to purchasing the JWOD item. NOTE: The mandatory requirements of E.O. 13101 and EPA's CPG and RMAN have already been incorporated into NRC's specifications and minimum requirements contained in Attachment - 2.

IV.F. ENVIRONMENTALLY PREFERABLE PRODUCTS (EPP):

In addition to the mandatory items specified above, the NRC is committed to the purchase of supplies that contain recovered materials and/or have "environmentally preferable" attributes. The vendor shall actively seek out the availability in the market-place of supplies that contain higher recovered content and other EPP attributes such as reduced packaging, energy efficiency, bio-based content, and "Green" chemical composition and propose as alternative supply items.

By acceptance of the award of this agreement, the vendor certifies that all products delivered to NRC shall contain the minimum Post-Consumer and Recovered Materials contents specified for each line-item in Attachment - 2. In addition, upon receipt of a request by NRC, the vendor shall provide the NRC Project Officer with sufficient documentation to prove compliance of any supply item with NRC's specifications and minimum requirements. NRC prefers that the products and/or boxes/labels state the recycled product contents.

IV.G. VENDOR PROVISION OF MATERIAL SAFETY DATA SHEETS (MSDS):

The Vendor shall provide the NRC Project Officer with the applicable MSDS sheets prior to NRC receiving any supply item covered by an MSDS.

V. SUPPLY ORDER PROCESSING

The Vendor shall strictly adhere to the NRC procedures listed herein for processing any of NRC's orders (calls).

V.A. LIST OF NRC PERSONNEL AUTHORIZED TO PLACE ORDERS (CALLS):

The Vendor shall only accept orders under this agreement and NRC shall only be monetarily liable for orders placed under this agreement, by the following NRC personnel:

Stephen Eslin.....NRC Project Officer.....(301)415-2050
 Dennis Turner.....NRC Authorized Ordering Official.....(301)415-2283
 Renea Bailey.....NRC Authorized Ordering Official.....(301)415-2265

V.B. METHODS OF NRC ORDER PLACEMENT:

The NRC authorized personnel listed above will submit supply orders (calls) to the vendor verbally by telephone, or in writing by fax or electronically, from specified order points identified by NRC.

Orders placed by NRC for any of the items currently listed in Attachment - 2 during the period of this agreement shall be considered order for NRC "Stock" items. Orders for supplies that are not listed in Attachment - 2 are considered "Special Request" items.

V.B.1. NRC ORAL SUPPLY ORDERS:

The Vendor shall accept NRC supply orders orally via telephone, when the call is placed by one of the authorized NRC personnel listed above. All calls placed orally by authorized NRC personnel will be followed with written confirmation by NRC.

V.B.2. NRC WRITTEN SUPPLY ORDERS:

The Vendor shall accept NRC supply orders in written format either electronically or by fax when the order is approved by one of the authorized NRC personnel listed above. Calls placed under this Agreement will usually be made by NRC using facsimile orders on a pre-printed order-form that is prepared by NRC or the Vendor. The Vendors order sheets must be approved by the NRC Project Officer before the first call has been placed.

V.C. INFORMATION TO DOCUMENT NRC ORDERS (CALLS):

The NRC will include the following minimum information when placing all orders (calls):

1. NRC Agreement Order Number
 2. Sequential Call Number assigned by NRC for that order
 3. NRC stock number matched with the vendor's part number for each line-item
 (The vendor shall ensure that the vendor's part number listed on the NRC's order-form shall be exactly the same as what will be shown on the billing statement.)
- Note: Some "Special Request" items may not have an NRC stock number.
4. Requested quantity of each Unit-Of-Issue (UOI) for each line-item being ordered
 5. The UOI of each container line-item (how many in a box, etc.)
 6. The cost per UOI
 7. The total cost of each line-item for the quantity of the UOI being ordered
 8. The total cost of each order (call)
 9. The Vendor's account code assigned to NRC
 10. The Job Code identified by NRC for each item ordered
 11. The name of the NRC authorized person placing the order (call)
 12. The date the order was approved by NRC and submitted to the Vendor

VI. SUPPLY DELIVERIES

VI.A. DAILY SCHEDULE FOR ALL DELIVERIES TO NRC:

The vendor shall make all deliveries of supplies to NRC within the hours of 8:00am to 11:30am and 12:30pm to 4:00pm, Monday through Friday (except Federal holidays or as directed by the NRC person placing the order at the time of the Call.) Any deliveries to be attempted at other times require prior approval by the NRC Project Officer.

NRC reserves the right to not accept any deliveries attempted at times other than those stated above, and in that case the vendor shall re-deliver those supplies within the acceptable NRC delivery schedule time-frame stated above during the following business day, at no additional charge to NRC. Refusal by NRC of any delivery attempted outside the acceptable delivery time-frame listed above shall not relieve the vendor of complying with the requirements stated in this agreement for "timely" delivery.

VI.B. DOCUMENTATION REQUIRED FOR DELIVERIES TO NRC:

Each NRC order will be a separate "Call" under this agreement. Each "Call" will be assigned a sequential call number by NRC.

VI.B.1 ORDERS FOR NRC "STOCK" ITEMS

All items herein in Attachment-A are NRC "stock" items and any of these items delivered to NRC shall be identified on the vendor's packing ticket and invoice by the specific NRC stock number listed for each item in Attachment-2.

VI.B 2 ORDERS FOR NRC "SPECIAL REQUEST" ITEMS

All "special request" items (any item not listed in Attachment-2) shall be identified on the vendor's packing ticket by the supply item's description. The vendor shall package supply orders separately for each "special request" as identified by the NRC ordering official. These "special requests" shall have the information identified by the NRC ordering official on each package so that NRC receiving personnel can differentiate them from the normal NRC Supply Store "stock" items being delivered.

VI.B 3 VENDOR'S PACKING TICKETS FOR EACH DELIVERY

The vendor shall include a "Packing Ticket" with each delivery to NRC. A copy of the Packing Ticket and whatever other delivery paperwork is required by the Vendor shall be Given to the NRC person receiving the order. All packing tickets submitted to NRC by the Vendor shall contain all of the following information:

1. Date the NRC order (Call) was placed
2. NRC's Agreement Order Number and NRC 's assigned Call Number
3. Name of the NRC person who placed the order (Call)
4. Description of each line-item being delivered/invoiced
5. Quantity of each line-item requested by NRC, and the quantity being delivered/ invoiced by the vendor
6. The vendor's part-number and the NRC stock number for each NRC "stock" item and the vendor's part number and description for all "special-request" items being delivered/invoiced by the vendor.
7. Place of delivery requested by NRC for the order (OWFN Supply Store Bulk Storage, NRC Warehouse or OWFN Print Shop)

When there are multiple boxes for a line item, each box shall be clearly marked or labeled with the NRC Call Number, the line-item part number and description.

ATTENTION: NRC reserves the right to refuse to accept any delivery from the vendor that does not include all of the information listed above in Subsection VI.B. Further, NRC's refusal of any delivery due to the vendor's failure to provide all of the information listed in Subsection VI.B. shall not relieve the vendor of the NRC's requirement for delivery of the order within the time-frame guaranteed to NRC by the vendor in this agreement.

VI.C. UN-LOADING OF THE VENDOR'S DELIVERIES AT NRC:

The vendor shall ensure all deliveries to the NRC One White Flint North Building (OWFN) are made via the loading-dock at the rear of the building. The Vendor's drivers shall immediately present themselves to the NRC Guard at the loading-dock or at the driveway entrance upon arrival on NRC's premises and comply fully with the NRC guards directions. The Vendor shall provide "inside delivery" of the items ordered when the order (Call) specifies delivery to either (1) the NRC OWFN Bulk Storage Area (located just off the NRC OWFN loading dock), or (2) the OWFN NRC Print Shop (located on the same level as the NRC loading dock). NRC will ensure that the path required to provide this "inside delivery" is kept clear and unobstructed. It shall not be the responsibility of the NRC personnel to assist in the unloading of any trucks. For deliveries to the NRC Warehouse, the vendor is responsible only for delivery onto the loading dock.

ATTENTION: The NRC's loading dock at the OWFN building is only 16" high and a truck with a lift gate capacity shall be required for deliveries to that location. The vendor shall ensure that palletized loads are not attempted to be off-loaded using a ramp from a truck-bed higher than 16" at this location. Also, because of the congested driving area around the OWFN loading dock, NRC does not allow "tractor-trailer" trucks to be used for deliveries to the OWFN location. The loading dock at the NRC Warehouse is a normal straight in delivery facility and tractor-trailers may deliver to that location.

VI.D. LATE DELIVERIES:

The vendor shall ensure that deliveries are made within the time frames established by the "IV.A. VENDOR SERVICES PERFORMANCES STANDARDS," or at the option of NRC, the time agreed upon between the vendor's representatives and the NRC authorized ordering officials at the time the order was placed.

Upon receipt of an NRC order, the vendor shall notify the NRC/PO immediately if any line-item listed in the order can not be delivered to NRC within the time-frame requested by NRC at the time the order is placed. Additionally, the vendor shall immediately notify the NRC/PO of the discovery of any delay which will result in a line-item that NRC ordered not being delivered by the date agreed upon between the NRC authorized personnel placing the order and the vendor's representative who received the order.

VI.E. RESOLUTION OF DISCREPANCIES IN SUPPLY SHIPMENTS:

Prior to NRC receiving the first delivery of supplies under this agreement, the vendor shall provide the NRC Project Officer with a specific individual to contact for resolving all discrepancies in NRC deliveries. The NRC Project Officer will contact this person to resolve any and all discrepancies that may arise in the performance of this contract. Alternates shall be identified by the vendor during any absences of the vendor's primary contact person(s).

All discrepancies in the compliance of a vendor's supply item with NRC's requirements will be reported to the vendor by the NRC Project Officer and the vendor shall provide a suitable replacement for the non-complying item(s) within the time-frame agreed upon between the vendor's representatives and the NRC Project Officer (not to exceed the delivery schedule stated in the agreement for that line-item). All supply line-items rejected by NRC due to the wrong item being delivered or poor quality, etc. shall be removed from NRC premises by the vendor within 3-business-days, at no charge to NRC.

Upon receipt of notification of a discrepancy by NRC, the vendor shall correct the discrepancy within one business-day. If the vendor requests to investigate the discrepancy claim, the vendor shall respond on-site at the NRC location of the subject supplies to perform the inspection, within one business-day.

The vendor shall ensure that all NRC orders under this contract shall be shipped complete (all types and requested quantities of items are provided) unless the NRC Project Officer has approved a partial delivery of the items requested in advance of the NRC receiving the shipment. Items that NRC ordered which the vendor can not deliver as a "complete" shipment shall be marked by the vendor on the order as "Back-Ordered" and the time-frame for the delivery of the Back-Ordered items shall be provided to the NRC Project Officer. NRC reserves the right to cancel an order for any items placed on Back-Order by the vendor at any time prior to their delivery to NRC, at no cost to NRC.

VI.F. PACKAGING

All bulk deliveries shall be palletized and shrink-wrapped. Paper items shall be packaged sufficient to eliminate any effect of moisture, etc. during shipping and storage.

VI.G. PICK UP OF USED PALLETS

The vendor shall pick up all used pallets of the same general type and size as those used by the vendor to deliver supplies to NRC. NRC will have the used pallets stacked on the White Flint One Building loading dock prior to the vendor's delivery of supplies. NRC can not guarantee that all pallets were used by the vendor to deliver supplies to NRC.

VII. OTHER DELIVERABLES

The vendor shall provide NRC with all deliverables stated herein within the schedule listed for that item.

VII.A. INVOICING:

After the completion of each calendar month, the vendor shall submit a monthly invoice to the NRC Financial Operations Section at the following address:

U.S. Nuclear Regulatory Commission
Financial Operations Section, Mail Stop T-9-H-4
Washington, D.C. 20555

The monthly invoice shall include only the NRC supply purchases that were actually delivered during that monthly period.

The monthly invoice shall include all of the following information:

1. Itemized list of the individual NRC orders (Calls) delivered during that period;
2. Itemized list of the supply line-items delivered under each NRC Call;
3. Description of each supply line-item being billed;
4. NRC Agreement Number;
5. Unit price of each supply line-item billed;
6. The total amounts of each supply line-item and the specific NRC "Calls" that each item was delivered under;
7. Name and address of the Vendor;
8. Invoice date;
9. Shipping and payment terms for each line-item;
10. Mailing address where payment is to be sent by NRC;
11. Any other substantiating documentation or information as required by this Agreement.

NRC reserves the right to deny payment of any invoice from the vendor that fails to contain all of the information listed above in Subsection VII.B. If NRC denies payment of any invoice due to the failure of the vendor to provide all of the information listed above in Subsection VII.B., the vendor shall not charge NRC any interest and/or additional cost for having to re-invoice for the subject order.

VIII. GOVERNMENT FURNISHED INFORMATION

The following information is attached and is provided by NRC to assist the Vendor in understanding the NRC's requirements and estimated supply consumption for this agreement. However, the purchase quantity estimates listed are NRC's current best-faith projections only and are not binding on NRC since actual NRC purchases under this agreement are based solely on actual consumption.

Attachment - 2 Provides a list of NRC "stock" supply line-items and the NRC's specifications and minimum requirements for each line-item, as well as the current estimate of annual purchases for each line-item. Also listed are types of "special" requirement items that NRC has purchased in the past. These "special" items are required on an as-needed basis for specific printing jobs and annual usage requirements are unknown.

Attachment - 3 Provides definitions for the Federal "Greening of the Government" terms used in this agreement such as "Recovered Materials" and "Post-consumer Materials", etc.

IX. PLACE(S) OF PERFORMANCE

The vendor shall deliver NRC supply shipments to one of the following three destinations as specified by the NRC in the individual supply order (Call):

1. U.S. Nuclear Regulatory Commission
One White Flint North Building
NRC Supply Store Bulk Storage
Room OP139
11555 Rockville Pike
Rockville, Maryland 20852

2. U.S. Nuclear Regulatory Commission
NRC Warehouse
5008 Boiling Brook Parkway
Rockville, Maryland 20852
3. U.S. Nuclear Regulatory Commission
One White Flint North Building
NRC Print Shop
Room OP133
11555 Rockville Pike
Rockville, Maryland 20852

X. PERIOD OF PERFORMANCE

The base period of performance for this contract should be March 1, 2006 through February 28, 2007 with a maximum of two additional option years.

For purposes of this agreement, the following definitions are provided to ensure the terms used in this agreement are clearly conveyed to all Offerors:

1. A "business-day" is defined as any day Monday through Friday, except federal holidays.
2. A "3-business-day" delivery schedule is defined as requiring the delivery of the items ordered to the NRC location in Rockville, Maryland by 4:00pm (Eastern-Standard-Time) of the 3rd-business-day, after the day that NRC placed the order. For example, (1) if NRC placed an order (Call) at any time on a Monday, an Offeror shall deliver the requested items to NRC by 4:00pm EST on Thursday of that same week, and (2) if NRC placed an order (Call) at any time on Thursday, an Offeror shall deliver the requested items to NRC by 4:00pm EST on Tuesday of that following week. The only exception would be in the event of the weeks that include federal holidays on a Monday through Friday, because federal holidays do not count as a "business-day".
3. "Consistent" delivery is defined as meeting the delivery schedule provided by the Offeror and subsequently incorporated into this agreement, at least 99% of the time.
4. "Reliable" delivery is defined as the supplies delivered to NRC by the Offeror fully comply with NRC specifications and minimum requirements for that item, at least 99% of the time.
5. "Accurate" delivery is defined as the supplies delivered to NRC by the Offeror are the identical item that NRC ordered and are in the correct quantity that NRC ordered (no more and no less), at least 99% of the time.

6. "Timely" delivery is defined as the supplies delivered to NRC by the Offeror within the delivery schedule stated for each item in this agreement for the items listed in Attachments A and B at least 99% of the time.

Attachment 2**LIST OF NRC "STOCK" PAPER PRODUCTS**

1. Paper, Bond, 25%-Rag, White, Letter-Size, with Watermark. Shall be 20-lb basis weight, long grain, with good erasibility and permanence. Each sheet is 8.5" x 11" and shall be packaged with 500 sheets in each ream. Each box (BX) shall contain 10 reams. Shall meet the "Joint Committee on Printing" (JCP) Code-G40 specifications and shall contain at least 30% Post-Consumer Materials.

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7530-00-616-7384	<u>2171859</u>	<u>25%</u>	<u>30%</u>

<u>Unit of Issue (UOI)</u>	<u>Quantity per (UOI)</u>	<u>Est UOI Purchases For One Year</u>	<u>Offeror's Unit Price</u>	<u>Extended Total Cost per Item</u>
Ream	500 sheets	<u>3,200 ream</u>	<u>\$ 5.40</u>	<u>\$ 17,280.00</u>
Box	5000 sheets	<u>320 BX</u>	<u>\$ 54.00</u>	<u>\$ 17,280.00</u>

Vendor comments: GSA

2. Paper, Offset-Book, White, 11" x 17". Shall be smooth finish, long grain, 20lb substance weight, cut sheet size of 11" x 17", normally packaged as 500 sheets per ream. Each box normally contains 5 reams. Each ream shall be individually wrapped to eliminate any effect from humidity or moisture. Shall contain at least 30% Post-Consumer materials.

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7530-00-NRC-0022X	<u>2000822</u>	<u>N/A</u>	<u>30%</u>

<u>Unit of Issue (UOI)</u>	<u>Quantity per (UOI)</u>	<u>Est UOI Purchases For One Year</u>	<u>Offeror's Unit Price</u>	<u>Extended Total Cost per Item</u>
Ream	500 sheets	<u>3,000 ream</u>	<u>\$ 4.90</u>	<u>\$ 14,700.00</u>
Box	2500 sheets	<u>600 BX</u>	<u>\$ 24.50</u>	<u>\$ 14,700.00</u>

Vendor comments: GSA

3. Paper, Off-Set Book, Yellow, 11" x 17". Shall be smooth finish, long grain, 20lb substance weight, cut size of 11" x 17", color of bright or medium yellow. Colors such as "Golden-Rod" or light shades of yellow are not acceptable. Shall be packaged as 500 sheets in each ream. Each box normally contains 5 reams. Each ream shall be individually wrapped sufficient to eliminate any effect from humidity or moisture. Shall contain at least 30% Post-Consumer materials.

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7530-00-NRC-0026X	<u>2001588</u>	<u>N/A</u>	<u>30%</u>

<u>Unit of Issue</u> <u>(UOI)</u>	<u>Quantity per</u> <u>(UOI)</u>	<u>Est UOI Purchases</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Extended Total</u> <u>Cost per Item</u>
Ream	500 sheets	<u>320 ream</u>	\$ <u>6.30</u>	\$ <u>2,016.00</u>
Box	2500 sheets	<u>64 BX</u>	\$ <u>31.50</u>	\$ <u>2,016.00</u>

Vendor comments: GSA

4. Paper, Bond, 25%-Rag, White, 11" x 17", with Watermark. Shall be 20lb basis weight, white, long grain, with good erasibility and permanence. Sheet size of 11" x 17" with 500 sheets in each ream. Each box normally contains 5 reams. Each ream shall be individually wrapped to eliminate any effect from humidity or moisture. Shall meet the "JCP" Code G40 and shall contain at least 30% Post Consumer materials.

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7530-00-NRC-0039X	<u>2200745</u>	<u>25%</u>	<u>30%</u>

<u>Unit of Issue</u> <u>(UOI)</u>	<u>Quantity per</u> <u>(UOI)</u>	<u>Est UOI Purchases</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Extended Total</u> <u>Cost per Item</u>
Ream	500 sheets	<u>400 ream</u>	\$ <u>11.00</u>	\$ <u>4,400.00</u>
Box	2500 sheets	<u>80 BX</u>	\$ <u>55.00</u>	\$ <u>4,400.00</u>

Vendor comments: GSA

5. Paper, Copy, Letter Size, White. Shall be compatible with most copiers and laser printers. Shall be 20lb substance weight, dual purpose, bright white, long grain and acid free per "JCP" requirements. Shall meet JCP code 065 for government paper use. Shall be packaged with 500 sheets per ream and 10 reams per box. Each ream shall be individually wrapped to eliminate any effect from humidity or moisture. Shall contain at least 30% Post Consumer materials.

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7530-01-NRC-0003X	<u>2001412</u>	<u>N/A</u>	<u>30%</u>

<u>Unit of Issue</u> <u>(UOI)</u>	<u>Quantity per</u> <u>(UOI)</u>	<u>Est UOI Purchases</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Extended Total</u> <u>Cost per Item</u>
Ream	500 sheets	<u>100,000 ream</u>	\$ <u>2.25</u>	\$ <u>225,000.00</u>
Box	5000 sheets	<u>10000 BX</u>	\$ <u>22.50</u>	\$ <u>225,000.00</u>

Vendor comments: GSA

6. Paper, Copy, Legal Size, White. Shall be compatible with most copiers and laser printers. Shall be 20lb substance weight, dual purpose, bright white, long grain and acid free per "JCP" requirements. Shall meet JCP code 065 for government paper use. Shall be packaged with 500 sheets per ream and 10 reams per box. Each ream shall be

individually wrapped to eliminate any effect from humidity or moisture. Shall contain at least 30% Post Consumer materials.

<u>NRC Stock Number</u>	<u>Vendor's Part No</u>	<u>% of Recovered Materials</u>	<u>% of Post-Consum Mat</u>
7530-01-NRC-0004X	2001413	N/A	30%

<u>Unit of Issue</u> <u>(UOI)</u>	<u>Quantity per</u> <u>(UOI)</u>	<u>Est UOI Purchases</u> <u>For One Year</u>	<u>Offeror's</u> <u>Unit Price</u>	<u>Extended Total</u> <u>Cost per Item</u>
Ream	500 sheets	600 ream	\$ 3.30	\$ 1,980.00
Box	5000 sheets	60 BX	\$ 33.00	\$ 1,980.00

Vendor comments: GSA

ESTIMATED BASE YEAR PRICE

SUBTOTAL "STOCK" (GSA)

\$265,376.00

3/1/06 – 2/28/07

Partial List of Special Request Paper Items

The following items may be requested on an irregular basis and usually in small amounts. The NRC cannot list all special requirement printing papers, envelopes, tabs, etc., because the requirements are job driven. The NRC understands that some of these items may not be available on a next day basis.

1. 11" x 17" Offset Book Paper in colors of Blue, Green, Pink, etc. These papers may be of various substance weights, such as 20lb, 67lb, 90lb, etc.

11" x 17" 20lb Colors = \$35.00/box (Open Market)

2. 11" x 17" Vellum Bristol Cover Stock in various colors: Red, Blue, etc. Weights may range depending on NRC Print Shop requirements.

11" x 17" 67lb V.B. Stock (Colors) = \$39.50/box (Open Market)

3. 17" x 22" Mactac Removable Matte in various colors.

Pricing = Last Bracket less 10% (Open Market)

4. 11" x 28" 4 Ply Railroad Board.

Pricing = Last Bracket less 10% (Open Market)

5. Double Reverse Collated Tabs.

Attachment 3**Post -Consumer Materials:**

A material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. "Post-Consumer" materials are part of the broader category of "Recovered" materials.

Pre-Consumer Materials:

Materials generated in the manufacturing and converting processes, such as manufacturing scrap and trimmings/cuttings.

Recovered Materials:

Waste materials and byproducts which have been recovered or diverted from solid waste, but does not include materials and byproducts generated from, and commonly reused within an original manufacturing process.

Environmentally Preferable:

Products that have a reduced "negative effect" on human health and the environment when compared with competing products. The following are examples of environmentally preferable attributes:

1. Reduced packaging.
2. Recovered material content.
3. Energy Seal certified.
4. Bio-based product. Bio-based is defined as commercial or industrial products (other than or feed) that utilize biological products or renewable, domestic, agricultural or non-petroleum products.
5. Chemical composition. Chemicals which are biodegradable, less toxic or non-hazardous.

Attachment 4

Through Purchase Order Award, the ceiling and funding amounts for the entire contract should read as follows.....

	<u>Base Year</u>	<u>Option Year 1</u>	<u>Option Year 2</u>	<u>Total</u>
Status	active	not exercised	not exercised	
Dates	3/1/06-2/28/07	3/1/07-2/28/08	3/1/08-2/28/09	
Ceiling	\$290,376.00	\$265,376.00	\$265,376.00	\$821,128.00
Funding	\$150,000.00	\$ 0.00	\$ 0.00	\$150,000.00