SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						•		PAGE 1 OF	
NTRACT NO. 3. AWARD/EFFECTIVE DATE: 4. ORDER NO.			4. ORDER NO.		5. SC	5. SOLICITATION NUMBER		6. SOLIGITATION ISSUE DATE	
2B		•	DR-42-07-47	9					
R SOLICITATION a. NAME CORMATION CALL: Mandy Mauer					b. TELEPHONE NO. (No Collect Calls) 301-415-0030			8. OFFER DUE DATE/LOCAL TIME	
· · · · · · · · · · · · · · · · · · ·		CODE	3100		N IS			<u> </u>	
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mandy Mauer Mail Stop T-7-I-2					SMALL BUSINESS EMERGING SMALL BUSINESS				
Washington, DC 20555					NAICS: SIZE STANDARD: SERVICE-DISABLED VETERAN. OWNED SMALL BUSINESS B(A)				
IVERY FOR FOB DESTINA- UNLESS BLOCK IS SEE SCHEDULE 12. DISCOUNT TERMS Net 30						13b. RATING N/A			
				DPAS (15 CFR 700)) 14. METHOD OF S			
DELIVER TO CODE									
ling Brook Parkwa	ay		<u> </u>	U.S. Nu Div. of	clear Regu Contracts	,	Commission		
Rockville MD 20852					Washington, DC 20555				
/OFFEROR CODE FACILITY CODE				18a. PAYMENT WILL BE MADE BY CODE 3100					
NNECTION INC RONAN MARTIN				U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2 Attn: DR-42-07-479					
7503 STANDISH PL					ton DC 205	555			
ROCKVILLE MD 208552731 TELEPHONE NO. (301) 340-3869									
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM					
	SCHED	20. ULE OF SUPPLIES/	SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
In accordance w. Scientific Engir U.S. Nuclear Reattached Fist of Myron Kemerer, The NRC hereby dated September The quote is at NASA SEWP Surch DELIVERY INSTRU	ith the provincering Workingulatory Community	isions for station Promission (NR icial connection's r hardware/is order. SA SEWP IV BLOCK 15 IAL DELIVER	the NASA Intercurement (SEWEC) is purchasi quote No. 192 software equip	ragency P), the Ing the 22814.03 Oment.				\$229,056.45 \$1,374.34	
(Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA					1	28. TOTA		\$230, 430.79 Govt. Use Only)	
15-171-160 Job	Code:Q4138	~ -			4.			0,430.79	
BOC: 3130 DUNS: 809678782 Obligate: \$230, 430.79 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTAC						DA ARE ARE NOT ATTACHED. ARE ARE NOT ATTACHED			
		EEDENOE EAR CO.	212.4 EAD 52 242 572	ATTACHED ADDERS					
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ACT/PURCHASE ORDER INC CTOR IS REQUIRED TO SIG ISSUING OFFICE. CONTRAC LITEMS SET FORTH OR OT	CORPORATES BY RE IN THIS DOCUMENT I CTOR AGREES TO FI HERWISE IDENTIFIE TERMS AND CONDI	AND RETURN URNISH AND D ABOVE AND ON A	0	29. DAT (BLC SET	AWARD OF CON ED DCK 5), INCLUDIN FORTH HEREIN	TRACT: REF	YOUR OFF	OFFER ER ON SOLICITATION HICH ARE	
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