

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 05-11-2009		2. CONTRACT NO. (if any) NNG07DA46B		6. SHIP TO:	
3. ORDER NO. NRC-DR-10-09-410		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555		4. REQUISITION/REFERENCE NO. 10-09-410		b. STREET ADDRESS Attn: Karen Cudd Mail Stop: T-6-E-46 11555 Rockville Pike	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR ALVAREZ & ASSOCIATES LLC		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 600 MARYLAND AVE SW STE 800W		d. CITY WASHINGTON		e. STATE DC	f. ZIP CODE 200242520
9. ACCOUNTING AND APPROPRIATION DATA 94015-5B1C16 H1207 252A x0200 Obligate \$334,429.30 DUNS# 160759135 FFS# ADM-09-410		\$334,429.30		10. REQUISITIONING OFFICE ADM Office of Administration	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input checked="" type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Rockville, MD		b. ACCEPTANCE Rockville, MD		30 days ARO	
		N/A		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>SEWP IV Order</p> <p>In accordance with the provisions on NASA SEWP IV, the Nuclear Regulatory Commission hereby accepts Alvarez and Associates attached quotation. This is a Firm Fixed Price Procurement.</p> <p>E-mail concurrence received (see file) Myron Kemerer, IPOC/OIS Official</p> <p>Contractor Contact: Mariella Palmer (303)842-1556; mpalmer@alvarezassociates.com</p> <p>NRC Contact: Karen Cudd (301)415-6554; Karen.Cudd@nrc.gov</p> <p>See page #2 for part numbers and product details.</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO:					
	a. NAME Department of Interior / NBC NRCPayments@nbc.gov					
	b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue					
c. CITY Denver		d. STATE CO	e. ZIP CODE 80235-2230		\$334,429.30	17(h) TOTAL (Cont. pages)
					\$334,429.30	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)



23. NAME (Typed)
Morie Gunter-Henderson
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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DATE OF ORDER	CONTRACT NO. NNG07DA46B	ORDER NO. NRC-DR-10-09-410
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	MyID for PIV (IDMS) Part Number: INTR22898	6,000	ea	18.25	\$109,500.00	
002	3rd Party IDMS Components Part Number: INTR22898THRD	6,000	ea	9.05	\$54,300.00	
003	ROLE Workstations; 5 units provided at no charge. Part Number: INTR22898ROLE	26	ea	5,300.00	\$111,300.00	
004	Annual Support and Maintenance for Above Products Part Number: INTR22899SUPM	1	1t	57,500.00	\$57,500.00	
005	SEWP Fee	1	1t	1,829.30	\$1,829.30	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$334,429.30

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.2 CONSIDERATION AND OBLIGATION--FIRM FIXED PRICE (JUN 1988)

The firm fixed price of this contract is \$334,429.30.

A.3 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.

A.4 WHISTLEBLOWER PROTECTION FOR NRC CONTRACTOR AND SUBCONTRACTOR EMPLOYEES (JULY 2006)

(a) The U.S. Nuclear Regulatory Commission (NRC) contractor and its subcontractor are subject to the Whistleblower Employee Protection public law provisions as codified at 42 U.S.C. 5851. NRC contractor(s) and subcontractor(s) shall comply with the requirements of this Whistleblower Employee Protection law, and the implementing regulations of the NRC and the Department of Labor (DOL). See, for example, DOL Procedures on Handling Complaints at 29 C.F.R. Part 24 concerning the employer obligations, prohibited acts, DOL procedures and the requirement for prominent posting of notice of Employee Rights at Appendix A to Part 24.

(b) Under this Whistleblower Employee Protection law, as implemented by regulations, NRC contractor and subcontractor employees are protected from discharge, reprisal, threats, intimidation, coercion, blacklisting or other employment discrimination practices with respect to compensation, terms, conditions or privileges of their employment because the contractor or subcontractor employee(s) has provided notice to the employer, refused to engage in unlawful practices, assisted in proceedings or testified on activities concerning alleged violations of the Atomic Energy Act of 1954 (as amended) and the Energy Reorganization Act of 1974 (as amended).

(c) The contractor shall insert this or the substance of this clause in any subcontracts involving work performed under this contract.

ALVAREZ & ASSOCIATES

Price Quotation

To: James Leedom
Contract Specialist
Nuclear Regulatory Commission

Phone: 301-492-3615
Fax: 301-492-3437
Email: james.leedom@nrc.gov

From: Mariella Palmer
Alvarez & Associates, LLC
8310 South Valley Highway

Ste 3187
Englewood, CO 80112
Phone: (303) 842-1556
Fax: (303) 325-7250
Email: mpalmer@alvarezassociates.com

PRICING FOR RFQ# 55771						
CLIN	MFG Part #	Product Description	Quantity	Price	Extended Price	
INTR22898	INTR22898	MyID for PIV (IDMS)	6000	\$ 18.25	\$	109,500.00
INTR22898THRD	INTR22898THRD	3rd party IDMS Components	6000	\$ 9.05	\$	54,300.00
INTR22898ROLE	INTR22898ROLE	ROLE Workstations	26	\$ 5,300.00	\$	111,300.00
INTR22899SUPM	INTR22899SUPM	Annual support & maintenance for above products	1	\$ 57,500.00	\$	57,500.00
SUBTOTAL						\$ 332,600.00
SEWPZ		SEWP Fee	1	\$ 1,217.15	\$	1,829.30

TOTAL \$ 334,429.30

SEWP Contract Number # NNG07DA46B
DUNS - 160759135-3201
Federal ID# 20-1561067
Cage Code - 54HW2
FOB - Destination

