

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 10

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

BPA NO.

1. DATE OF ORDER March 11, 2010		2. CONTRACT NO. (If any) GS25F0062L		6. SHIP TO:	
3. ORDER NO. NRC-DR-29-10-528		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. RG2-10-528		b. STREET ADDRESS Attn: Sean Flynn Marquis Tower 245 Peachtree Center Avenue, NE, Suite 1200			
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-492-3639 Mail Stop: TWB-01-B10M Washington, DC 20555					
7. TO:		c. CITY Atlanta		d. STATE GA	e. ZIP CODE 30303
a. NAME OF CONTRACTOR XEROX CORPORATION XEROX		f. SHIP VIA			
b. COMPANY NAME ATTN: LYLE SCHOENECK		8. TYPE OF ORDER			
c. STREET ADDRESS 1303 Ridgeview		<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.			
d. CITY Lewisville		e. STATE TX	f. ZIP CODE 75057		
9. ACCOUNTING AND APPROPRIATION DATA 092-15-5E1-336 C9204 2370 31x0200 Obligate \$37,490.00 DUNS: 074880527		10. REQUISITIONING OFFICE RG2			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALLBUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE				

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)
	The purpose of this delivery order is for a 60 month best value lease for 15 copiers (14 B&W and 1 color) in accordance with the Statement of Work attached to this order and the terms and conditions under GS-25F-0062L including the early termination ceiling charges as stated in attachment no. 1.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL
	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			\$352,322.80	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Jeffrey R. Mitchell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TASK ORDER TERMS AND CONDITIONS

NOT SPECIFIED IN THE CONTRACT

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

A.2 PRICE SCHEDULE

60 MONTH BEST VALUE LEASE (BLACK & WHITE AND COLOR COPIERS)					
CLIN	COPIER/DESCRIPTION	SERIAL NUMBER	LEASE PAYMENT	QTY.	TOTAL LEASE AMOUNT
001	Black & White Copier WorkCentre 5665 (WC5665PTGC-Print/Fax/Scan) Includes , Color Scan Enable (Colorscan), Copy, Print Scan Controller (CPCNTRLM), Embedded Fax-1-line(EMFAX1), Office Finisher (OFC50FIN). Includes delivery, installation. Training and analyst service provided on one WC5665PTGC. Full Service Maintenance includes 15,000 POOLED black & white impressions, with an overage charge of \$0.0085 each		[REDACTED]	60 Month Lease	[REDACTED]
002	Black & White Copier WorkCentre 5665 (WC5665PTGC-Print/Fax/Scan) Includes , Color Scan Enable (Colorscan), Copy, Print Scan Controller (CPCNTRLM), Embedded Fax-1-line(EMFAX1), Office Finisher (OFC50FIN). Includes delivery, installation. Full Service Maintenance includes 15,000 POOLED black & white impressions, with an overage charge of \$0.0085 each		[REDACTED]	[REDACTED] Month Lease	\$ [REDACTED]
003	Black & White Copier WorkCentre 5665 (WC5665PTGC-Print/Fax/Scan) Includes , Color Scan Enable (Colorscan), Copy, Print Scan Controller (CPCNTRLM), Embedded Fax-1-line(EMFAX1), Office Finisher (OFC50FIN). Includes delivery, installation. Full Service Maintenance includes 15,000 POOLED black & white impressions, with an overage charge of \$0.0085 each		[REDACTED]	[REDACTED] Month Lease	\$ [REDACTED]
004	Black & White Copier WorkCentre 5665 (WC5665PTGC-Print/Fax/Scan) Includes , Color Scan Enable (Colorscan), Copy, Print Scan Controller (CPCNTRLM), Embedded Fax-1-line(EMFAX1), Office Finisher (OFC50FIN). Includes delivery, installation. Full Service Maintenance includes 15,000 POOLED black & white impressions, with an overage charge of \$0.0085 each		[REDACTED]	[REDACTED] Month Lease	\$ [REDACTED]
005	Black & White Copier WorkCentre 5665 (WC5665PTGC-Print/Fax/Scan) Includes , Color Scan Enable (Colorscan), Copy, Print Scan Controller (CPCNTRLM), Embedded Fax-1-line(EMFAX1), Office Finisher (OFC50FIN). Includes delivery, installation. Full Service Maintenance includes 15,000 POOLED black & white impressions, with an overage charge of \$0.0085 each		[REDACTED]	[REDACTED] Month Lease	\$ [REDACTED]
006	Black & White Copier WorkCentre 5665 (WC5665PTGC-Print/Fax/Scan) Includes , Color Scan Enable (Colorscan), Copy, Print Scan Controller (CPCNTRLM), Embedded Fax-1-line(EMFAX1), Office Finisher (OFC50FIN). Includes delivery, installation. Full Service Maintenance includes 15,000 POOLED black & white impressions, with an overage charge of \$0.0085 each		[REDACTED]	[REDACTED] Lease	[REDACTED]
007	Black & White Copier WorkCentre 5665 (WC5665PTGC-Print/Fax/Scan) Includes , Color Scan Enable (Colorscan), Copy, Print Scan Controller (CPCNTRLM), Embedded Fax-1-line(EMFAX1), Office Finisher (OFC50FIN). Includes delivery, installation. Full Service Maintenance includes 15,000 POOLED black & white impressions, with an overage charge of \$0.0085 each		[REDACTED]	[REDACTED] Lease	[REDACTED]

008	Black & White Copier WorkCentre 5665 (WC5665PTGC-Print/Fax/Scan) Includes , Color Scan Enable (Colorscan), Copy, Print Scan Controller (CPSCNTRLM), Embeded Fax-1-line(EMFAX1), Office Finisher (OFC50FIN). Includes delivery, installation. Full Service Maintenance includes 15,000 POOLED black & white impressions, with an overage charge of \$0.0085 each		[REDACTED]	Lease	[REDACTED]
009	Black & White Copier WorkCentre 5665 (WC5665PTGC-Print/Fax/Scan) Includes , Color Scan Enable (Colorscan), Copy, Print Scan Controller (CPSCNTRLM), Embeded Fax-1-line(EMFAX1), Office Finisher (OFC50FIN). Includes delivery, installation. Full Service Maintenance includes 15,000 POOLED black & white impressions, with an overage charge of \$0.0085 each		[REDACTED]	Lease	[REDACTED]
010	Black & White Copier WorkCentre 5665 (WC5665PTGC-Print/Fax/Scan) Includes , Color Scan Enable (Colorscan), Copy, Print Scan Controller (CPSCNTRLM), Embeded Fax-1-line(EMFAX1), Office Finisher (OFC50FIN). Includes delivery, installation. Full Service Maintenance includes 15,000 POOLED black & white impressions, with an overage charge of \$0.0085 each		[REDACTED]	Lease	[REDACTED]
011	Black & White Copier WorkCentre 5665 (WC5665PTGC-Print/Fax/Scan) Includes , Color Scan Enable (Colorscan), Copy, Print Scan Controller (CPSCNTRLM), Embeded Fax-1-line(EMFAX1), Office Finisher (OFC50FIN). Includes delivery, installation. Full Service Maintenance includes 15,000 POOLED black & white impressions, with an overage charge of \$0.0085 each		[REDACTED]	Lease	[REDACTED]
012	Black & White Copier WorkCentre 5665 (WC5665PTGC-Print/Fax/Scan) Includes , Color Scan Enable (Colorscan), Copy, Print Scan Controller (CPSCNTRLM), Embeded Fax-1-line(EMFAX1), Office Finisher (OFC50FIN). Includes delivery, installation. Full Service Maintenance includes 15,000 POOLED black & white impressions, with an overage charge of \$0.0085 each		[REDACTED]	Lease	[REDACTED]
013	Black & White Copier WorkCentre 5665 (WC5665PTGC-Print/Fax/Scan) Includes , Color Scan Enable (Colorscan), Copy, Print Scan Controller (CPSCNTRLM), Embeded Fax-1-line(EMFAX1), Office Finisher (OFC50FIN). Includes delivery, installation. Full Service Maintenance includes 15,000 POOLED black & white impressions, with an overage charge of \$0.0085 each		[REDACTED]	Lease	[REDACTED]
014	Black & White Copier WorkCentre 5665 (WC5665PTGC-Print/Fax/Scan) Includes , Color Scan Enable (Colorscan), Copy, Print Scan Controller (CPSCNTRLM), Embeded Fax-1-line(EMFAX1), Office Finisher (OFC50FIN). Includes delivery, installation. Full Service Maintenance includes 15,000 POOLED black & white impressions, with an overage charge of \$0.0085 each		[REDACTED]	Lease	[REDACTED]
015	Color Copier WorkCentre 7665 (W7665PGC) Includes Advanced Finisher-2/3 Hole (ADVCFNR), Print/Copy/Scan Network Control (SCANCTRL1), Single Line Fax Kit (FAXLINE1). Includes Delivery, Installation, training and analyst services. Full Service Cost per copy POOLED maintenance agreement which includes service and all consumable supplies (excluding paper and staples). Includes 15,000 POOLED black & white impressions, with an overage charge of \$0.0085 each. Includes 0 color impressions with an overage charge of \$0.0879 each and is fixed for the term of the lease.		[REDACTED]	Lease	[REDACTED]
Total Lease Amount (\$5,705.38 MONTH):					\$342,322.80

POOLED MAINTENANCE (OVERAGE COPIES)				
CLIN	ITEM / DESCRIPTION	UNIT RATE	QTY	TOTAL ESTIMATED AMOUNT
016	<p>POOLED Full Service Maintenance Plan: 15 devices have 225,000 pooled print/copy impressions per month included reconciled quarterly with an overage rate of 0.0085 per print/copy. Color copy/print will be billed separately at \$0.0879 per copy/print. Consumable supplies are included for all prints except for paper and staples, pricing fixed for lease term.</p> <p>15,000 B&W prints per month x 15 Copiers = 225,000 (Pooled) prints allowed per month.</p>	<p>Per Print Rate (overage allotted monthly/pooled amount) [REDACTED] (W) [REDACTED] (Color)</p>	1 LOT NOT TO EXCEED	[REDACTED]

TRADE IN				
CLIN	ITEM / DESCRIPTION			
017	<p>Includes Open Market trade in of 10-Xerox CC265 to include the following Serial numbers: UTU151598, UTU151587, UTU151588, UTU151563, UTU151551, UTU151593, UTU151590, UTU151589, UTU151547, UTU151594. Units will be picked up at: US NRC, Suite # 23T85, 61 Forsyth ST SW, Atlanta, GA 30303-8931</p> <p>Note: These are leased copiers</p>			

TOTAL LEASE AMOUNT AND ESTIMATED OVERAGE IN POOLED MAINTENANCE	\$352,322.80
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A.3 CONSIDERATION AND OBLIGATION--COST REIMBURSEMENT (JUN 1988) ALTERNATE I (JUN 1988)

- (a) The total estimated cost to the Government for full performance under this contract is \$352,322.80.
- (b) The amount presently obligated by the Government with respect to this contract is \$37,490.00.
- (c) It is estimated that the amount currently allotted will cover performance through (6.5 Months from delivery).

A.4 DURATION OF CONTRACT PERIOD (MAR 1987)

The period of performance shall be a 60 month best value lease. The lease start date shall commence on April 1, 2010 through March 31, 2015 (This end date may be adjusted by 1 month do to the actual delivery/start date of the 60 month lease).

A.5 STATEMENT OF WORK

BACKGROUND

The US Nuclear Regulatory Commission, Region II Office (NRC), is responsible for the protection of the public health and safety in the civilian use of nuclear power and nuclear materials. The Region II Office located at the Marquis One Tower, Peachtree Center, 245 Peachtree Center Avenue NE, Atlanta, GA, 30303 is seeking a vendor to provide fifteen copiers to the Region II Office in support to the agency's mission. Region II current copier lease expires in April 2010. Region II requires copiers to support the Region II staff workload requirements. In addition, Region II requires copier, printing, faxing, and scanning services to support Region II information management functions.

OBJECTIVE

The objective of this Statement of Work (SOW) is to acquire fifteen copiers (14 Black & White and 1 Color) in accordance with the specifications outlined below on a 60 month best value leasing arrangement.

REQUIREMENT

Black and White Copier	<u>Quantity 14</u>
Color Copier	<u>Quantity 1</u>

BLACK AND WHITE COPIER MINIMUM SPECIFICATIONS QTY. 14

- IP v4 Ready
- IP v6 Ready
- Web interface for administration, configuration and reporting over HTTPS
- Unit must support SNMPv3
- Unit must support IP Filtering
- Unit must support IPSEC
- Unit must support 802.1x
- Unit must provide Audit Logs
- Unit must not need to communicate directly with Internet hosts
- IT staff must be able to administer and configure all installed options
- IP (only) communication/authentication to a Novell Netware Server - NCP over IP
- IP (only) communication/authentication to a Microsoft Windows Server - IP communication/authentication to an SMB Share
- No IPX required for full network functionality
- No FTP required for full network functionality
- Capable of printing multiple size sheets of paper including 11 "X 17"
- Minimum output of 65 pages per minute
- Capable of duplexing
- Capability of providing multiple paper trays of varying sizes (user changeable)
- Secure Overwrite capability
- User changeable consumables - all consumable items
- Capability to obtain usage counters from web interface
- ADF supports at least 100 sheets and duplex
- Job status viewable from panel at unit
- Ability to delay print
- Unit uses memory "to scan once - print many"
- Ability to duplex automatically across all trays/page sizes
- Capable of stapling
- Ability to "pool" copy quantity across leased fleet (15,000)
- Ability to refresh/upgrade leased equipment without penalty
- Supplies provided under maintenance contract
- Capable of being used as a network printer
- Native support for PostScript or PostScript Emulation included Job status viewable from end-user PC
- Ability to "secure" print
- Capable of being used as a network scanner to the desktop
- Capable of being used as a network scanner to a file share
- Capable of scanning in color
- Ability to manage scan templates via web interface
- Ability to scan to searchable PDF format without separate server or software being required
- Capable of being used as a fax machine
- Unit Size — Base model no larger than 61" W x 29" D x45" H
- Equipment shall include a site configurable firewall.
- Equipment shall be National Information Assurance Partnership (NIAP) certified or under evaluation.
- Equipment shall be able to process Fax, Scan, and Print different jobs simultaneously via independent subsystems and/or processes without an impact on other ongoing functions.

COLOR COPIER MINIMUM SPECIFICATIONS

QTY. 1

- IP v4 Ready
- IP v6 Ready
- Web interface for administration, configuration and reporting over HT-PS
- Unit must support SNMPv3
- Unit must support IP Filtering
- Unit must support IPSEC
- Unit must support 802.1x
- Unit must provide Audit Logs
- Unit must not need to communicate directly with Internet hosts
- IT staff must be able to administer and configure all installed options
- IP (only) communication/authentication to a Novell Netware Server - NCP over IP
- IP (only) communication/authentication to a Microsoft Windows Server - IP communication/authentication to an SMB Share
- No IPX required for full network functionality
- No FTP required for full network functionality
- Capable of printing multiple size sheets of paper including 11 "x17"
- Minimum output of 65 pages per minute
- Capable of duplexing
- Capability of providing multiple paper trays of varying sizes (user changeable)
- Secure Overwrite capability
- User changeable consumables - all consumable items
- Capability to obtain usage counters from web interface
- ADF supports at least 100 sheets and duplex
- Job status viewable from panel at unit
- Ability to delay print
- Unit uses memory "to scan once-- print many"
- Ability to duplex automatically across all trays/page sizes
- Capable of stapling
- Ability to "pool" copy quantity across leased fleet
- Ability to refresh/upgrade leased equipment without penalty
- Supplies provided under maintenance contract
- Capable of being used as a network printer
- Native support for PostScript or PostScript Emulation included Job status viewable from end-user PC
- Ability to "secure" print
- Capable of being used as a network scanner to the desktop
- Capable of being used as a network scanner to a file share
- Capable of scanning in color
- Ability to manage scan templates via web interface
- Ability to scan to searchable PDF format without separate server or software being required
- Capable of being used as a fax machine
- Unit Size- Base model no larger than 61" W x 29" D x45" H
- Equipment shall include a site configurable firewall.
- Equipment shall be National Information Assurance Partnership (NIAP) certified or under evaluation.
- Equipment shall be able to process Fax, Scan, and Print different jobs simultaneously via independent subsystems and/or processes without an impact on other ongoing functions.

DELIVERY ADDRESS

U.S. Nuclear Regulatory Commission
Region II
Marquis Tower
245 Peachtree Center Avenue, NE, Suite 1200
Atlanta, GA 30303-1257

DELIVERY DATE

These copiers shall be delivered by April 8, 2010.

TEST COPIER B&W AND COLOR

The vendor shall provide "test" copier (1 B&W), at no charge to the NRC, for on-site evaluation and security testing.

The TEST Copiers needs to be received in Region II by the week of March 22, 2010 to accommodate the required security testing and evaluation.

The test copiers shall be delivered to:
U.S. Nuclear Regulatory Commission
Marquis Tower
245 Peachtree Center Avenue, NE, Suite 1200
Atlanta, GA 30303-1257

SERVICE REQUEST REQUIREMENT

24-Hour response time is required after receipt of a service call to the Vendor.

PERFORMANCE BASED REQUIREMENTS

This should be a performance-based contract that will consider reductions in payment based on:

- 1) Performance: Failure to respond to service calls within 8 working hours
Deduction: 5% deduction off monthly invoice
Surveillance: Project Officer Documentation

- 2) Performance: Reducing payment if any copier is out of service for more than 2 days per billing cycle.
Deduction: 5% deduction off monthly invoice
Surveillance: Project Officer Documentation

NRC FURNISHED MATERIAL AND EQUIPMENT

The NRC will provide physical space with appropriate electrical and communication connections

A.6 52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

A.7 2052.215-71 PROJECT OFFICER AUTHORITY (NOVEMBER 2006)

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

Name: Sean Flynn

Address:

Sam Nunn Atlanta Federal Center, 23 T85
61 Forsyth Street, SW
Atlanta, GA 30303

Effective April 15, 2010: Marquis Tower
245 Peachtree Center Avenue, NE, Suite 1200
Atlanta, GA 30303-1257

Telephone Number: 404-562-4838

(b) Performance of the work under this contract is subject to the technical direction of the NRC project officer. The term "technical direction" is defined to include the following:

(1) Technical direction to the contractor which shifts work emphasis between areas of work or tasks, authorizes travel which was unanticipated in the Schedule (i.e., travel not contemplated in the Statement of Work (SOW) or changes to specific travel identified in the SOW), fills in details, or otherwise serves to accomplish the contractual SOW.

(2) Provide advice and guidance to the contractor in the preparation of drawings, specifications, or technical portions of the work description.

(3) Review and, where required by the contract, approval of technical reports, drawings, specifications, and technical information to be delivered by the contractor to the Government under the contract.

(c) Technical direction must be within the general statement of work stated in the contract. The project officer does not have the authority to and may not issue any technical direction which:

(1) Constitutes an assignment of work outside the general scope of the contract.

(2) Constitutes a change as defined in the "Changes" clause of this contract.

(3) In any way causes an increase or decrease in the total estimated contract cost, the fixed fee, if any, or the time required for contract performance.

(4) Changes any of the expressed terms, conditions, or specifications of the contract.

(5) Terminates the contract, settles any claim or dispute arising under the contract, or issues any unilateral directive whatever.

(d) All technical directions must be issued in writing by the project officer or must be confirmed by the project officer in writing within ten (10) working days after verbal issuance. A copy of the written direction must be furnished to the contracting officer. A copy of NRC Form 445, Request for Approval of Official Foreign Travel, which has received final approval from the NRC must be furnished to the contracting officer.

(e) The contractor shall proceed promptly with the performance of technical directions duly issued by the project officer in the manner prescribed by this clause and within the project officer's authority under the provisions of this clause.

(f) If, in the opinion of the contractor, any instruction or direction issued by the project officer is within one of the categories as defined in paragraph (c) of this section, the contractor may not proceed but shall notify the contracting officer in writing within five (5) working days after the receipt of any instruction or direction and shall request the contracting officer to modify the contract accordingly. Upon receiving the notification from the contractor, the contracting officer shall issue an appropriate contract modification or advise the contractor in writing that, in the contracting officer's opinion, the technical direction is within the scope of this article and does not constitute a change under the "Changes" clause.

(g) Any unauthorized commitment or direction issued by the project officer may result in an unnecessary delay in the contractor's performance and may even result in the contractor expending funds for unallowable costs under the contract.

(h) A failure of the parties to agree upon the nature of the instruction or direction or upon the contract action to be taken with respect thereto is subject to 52.233-1 -Disputes.

(i) In addition to providing technical direction as defined in paragraph (b) of the section, the project officer shall:

- (1) Monitor the contractor's technical progress, including surveillance and assessment of performance, and recommend to the contracting officer changes in requirements.
- (2) Assist the contractor in the resolution of technical problems encountered during performance.
- (3) Review all costs requested for reimbursement by the contractor and submit to the contracting officer recommendations for approval, disapproval, or suspension of payment for supplies and services required under this contract.
- (4) Assist the contractor in obtaining the badges for the contractor personnel.
- (5) Immediately notify the Security Branch, Division of Facilities and Security (SB/DFS) (via e-mail) when a contractor employee no longer requires access authorization and return of any NRC issued badge to SB/DFS within three days after their termination.
- (6) Ensure that all contractor employees that require access to classified Restricted Data or National Security Information or matter, access to sensitive unclassified information (Safeguards, Official Use Only, and Proprietary information) access to sensitive IT systems or data, unescorted access to NRC controlled buildings/space, or unescorted access to protected and vital areas of nuclear power plants receive approval of SB/DFS prior to access in accordance with Management Directive and Handbook 12.3.
- (7) For contracts for the design, development, maintenance or operation of Privacy Act Systems of Records, obtain from the contractor as part of closeout procedures, written certification that the contractor has returned to NRC, transferred to the successor contractor, or destroyed at the end of the contract in accordance with instructions provided by the NRC Systems Manager for Privacy Act Systems of Records, all records (electronic or paper) which were created, compiled, obtained or maintained under the contract.

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.

A.9 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.

A.10 OPTION PERIODS - TASK ORDER/DELIVERY ORDER UNDER A GSA FEDERAL SUPPLY SCHEDULE CONTRACT (MARCH 2007)

The Period of Performance (PoP) for this requirement may extend beyond the Offeror's current PoP on their GSA Schedule. Offerors may submit proposals for the entire PoP as long as their current GSA Schedule covers the requested PoP, or their GSA Schedule contains GSA's "Evergreen Clause" (Option to Extend the Term of the Contract), which covers the requested PoP if/when the option(s) are exercised. Offerors are encouraged to submit accurate/realistic pricing for the requirement's entire PoP, even if the proposed GSA Schedule does not include pricing for the applicable option years, etc.

For proposal evaluation purposes, the NRC assumes that applicable Evergreen Clause Option(s) will be exercised and the NRC will apply price analysis, as applicable. It is in the best interest of the Offeror to explain major deviations in escalation, proposed in any Evergreen Clause option years. Resulting GSA task/delivery order option years subject to the Evergreen Clause will be initially priced utilizing the same rates proposed under the last GSA-priced year of the subject GSA Schedule. Upon GSA's exercise of the GSA Schedule option year(s) applicable to the Evergreen Clause, the NRC will modify the awarded task/delivery order to incorporate either the proposed pricing for the option years or the GSA-approved pricing (whichever is lower).

It is incumbent upon the Offeror to provide sufficient documentation (GSA-signed schedule, schedule modifications, etc.) that shows both the effective dates, pricing and terms/conditions of the current GSA Schedule, as well as Evergreen Clause terms/conditions (as applicable). Failure to provide this documentation may result in the Offeror's proposal being found unacceptable.

A.11 ATTACHMENTS

Attachment No. 1 GSA (GS-25F-0062L) Operating Lease Termination Ceiling Charge Schedules



GSA Operating Lease Termination Ceiling Charge Schedule
SUMMARY TOTAL

Customer Name: ~~INTERIOR~~, UNITED STATES ~~DEPT OF~~
Nuclear Regulatory Commission

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1		33		65	\$0.00
2		34		66	\$0.00
3		35		67	\$0.00
4		36		68	\$0.00
5		37		69	\$0.00
6		38		70	\$0.00
7		39		71	\$0.00
8		40		72	\$0.00
9		41		73	\$0.00
10		42		74	\$0.00
11		43		75	\$0.00
12		44		76	\$0.00
13		45		77	\$0.00
14		46		78	\$0.00
15		47		79	\$0.00
16		48		80	\$0.00
17		49		81	\$0.00
18		50		82	\$0.00
19		51		83	\$0.00
20		52		84	\$0.00
21		53		85	\$0.00
22		54		86	\$0.00
23		55		87	\$0.00
24		56		88	\$0.00
25		57		89	\$0.00
26		58		90	\$0.00
27		59		91	\$0.00
28		60		92	\$0.00
29		61		93	\$0.00
30		62		94	\$0.00
31		63		95	\$0.00
32		64		96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."

Attachment Vol.
NRC-DR-29-10-528



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: ~~DEFENSE~~ UNITED STATES ~~DEPT OF~~ *Nuclear Regulatory Commission*
Configuration: W5665PTGC (TAA W5665 PRNTR-4T)

VQX WorkSheet: X58389
VQX Unit#: 16

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1		33		65	\$0.00
2		34		66	\$0.00
3		35		67	\$0.00
4		36		68	\$0.00
5		37		69	\$0.00
6		38		70	\$0.00
7		39		71	\$0.00
8		40		72	\$0.00
9		41		73	\$0.00
10		42		74	\$0.00
11		43		75	\$0.00
12		44		76	\$0.00
13		45		77	\$0.00
14		46		78	\$0.00
15		47		79	\$0.00
16		48		80	\$0.00
17		49		81	\$0.00
18		50		82	\$0.00
19		51		83	\$0.00
20		52		84	\$0.00
21		53		85	\$0.00
22		54		86	\$0.00
23		55		87	\$0.00
24		56		88	\$0.00
25		57		89	\$0.00
26		58		90	\$0.00
27		59		91	\$0.00
28		60		92	\$0.00
29		61		93	\$0.00
30		62		94	\$0.00
31		63		95	\$0.00
32		64		96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: ~~INTERIOR~~, UNITED STATES ~~DEPT OF~~ *Nuclear Regulatory Commission*
Configuration: W5665PTGC (TAA W5665 PRNTR-4T)

VQX WorkSheet: X58389
VQX Unit#: 17

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1		33		65	\$0.00
2		34		66	\$0.00
3		35		67	\$0.00
4		36		68	\$0.00
5		37		69	\$0.00
6		38		70	\$0.00
7		39		71	\$0.00
8		40		72	\$0.00
9		41		73	\$0.00
10		42		74	\$0.00
11		43		75	\$0.00
12		44		76	\$0.00
13		45		77	\$0.00
14		46		78	\$0.00
15		47		79	\$0.00
16		48		80	\$0.00
17		49		81	\$0.00
18		50		82	\$0.00
19		51		83	\$0.00
20		52		84	\$0.00
21		53		85	\$0.00
22		54		86	\$0.00
23		55		87	\$0.00
24		56		88	\$0.00
25		57		89	\$0.00
26		58		90	\$0.00
27		59		91	\$0.00
28		60		92	\$0.00
29		61		93	\$0.00
30		62		94	\$0.00
31		63		95	\$0.00
32		64		96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: ~~INTERIOR~~, UNITED STATES ~~DEPT OF~~ *Nuclear Regulatory Commission*
Configuration: W5665PTGC (TAA W5665 PRNTR-4T)

VQX WorkSheet: X58389
VQX Unit#: 18

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1		33		65	\$0.00
2		34		66	\$0.00
3		35		67	\$0.00
4		36		68	\$0.00
5		37		69	\$0.00
6		38		70	\$0.00
7		39		71	\$0.00
8		40		72	\$0.00
9		41		73	\$0.00
10		42		74	\$0.00
11		43		75	\$0.00
12		44		76	\$0.00
13		45		77	\$0.00
14		46		78	\$0.00
15		47		79	\$0.00
16		48		80	\$0.00
17		49		81	\$0.00
18		50		82	\$0.00
19		51		83	\$0.00
20		52		84	\$0.00
21		53		85	\$0.00
22		54		86	\$0.00
23		55		87	\$0.00
24		56		88	\$0.00
25		57		89	\$0.00
26		58		90	\$0.00
27		59		91	\$0.00
28		60		92	\$0.00
29		61		93	\$0.00
30		62		94	\$0.00
31		63		95	\$0.00
32		64		96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: ~~INTERIOR~~, UNITED STATES DEPT OF *Nuclear Regulatory Commission*
Configuration: W5665PTGC (TAA W5665 PRNTR-4T)

VQX WorkSheet: X58389
VQX Unit#: 19

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1		33		65	\$0.00
2		34		66	\$0.00
3		35		67	\$0.00
4		36		68	\$0.00
5		37		69	\$0.00
6		38		70	\$0.00
7		39		71	\$0.00
8		40		72	\$0.00
9		41		73	\$0.00
10		42		74	\$0.00
11		43		75	\$0.00
12		44		76	\$0.00
13		45		77	\$0.00
14		46		78	\$0.00
15		47		79	\$0.00
16		48		80	\$0.00
17		49		81	\$0.00
18		50		82	\$0.00
19		51		83	\$0.00
20		52		84	\$0.00
21		53		85	\$0.00
22		54		86	\$0.00
23		55		87	\$0.00
24		56		88	\$0.00
25		57		89	\$0.00
26		58		90	\$0.00
27		59		91	\$0.00
28		60		92	\$0.00
29		61		93	\$0.00
30		62		94	\$0.00
31		63		95	\$0.00
32		64		96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: ~~INTERIOR, UNITED STATES DEPT OF~~ *Nuclear Regulatory Commission*
Configuration: W5665PTGC (TAA W5665 PRNTR-4T)

VQX WorkSheet: X58389
VQX Unit#: 20

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1		33		65	\$0.00
2		34		66	\$0.00
3		35		67	\$0.00
4		36		68	\$0.00
5		37		69	\$0.00
6		38		70	\$0.00
7		39		71	\$0.00
8		40		72	\$0.00
9		41		73	\$0.00
10		42		74	\$0.00
11		43		75	\$0.00
12		44		76	\$0.00
13		45		77	\$0.00
14		46		78	\$0.00
15		47		79	\$0.00
16		48		80	\$0.00
17		49		81	\$0.00
18		50		82	\$0.00
19		51		83	\$0.00
20		52		84	\$0.00
21		53		85	\$0.00
22		54		86	\$0.00
23		55		87	\$0.00
24		56		88	\$0.00
25		57		89	\$0.00
26		58		90	\$0.00
27		59		91	\$0.00
28		60		92	\$0.00
29		61		93	\$0.00
30		62		94	\$0.00
31		63		95	\$0.00
32		64		16	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: ~~INTERIOR~~, UNITED STATES ~~DEPT OF~~ *Nuclear Regulatory Commission*
Configuration: W5665PTGC (TAA W5665 PRNTR-4T)

VQX WorkSheet: X58389
VQX Unit#: 21

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1		33		65	\$0.00
2		34		66	\$0.00
3		35		67	\$0.00
4		36		68	\$0.00
5		37		69	\$0.00
6		38		70	\$0.00
7		39		71	\$0.00
8		40		72	\$0.00
9		41		73	\$0.00
10		42		74	\$0.00
11		43		75	\$0.00
12		44		76	\$0.00
13		45		77	\$0.00
14		46		78	\$0.00
15		47		79	\$0.00
16		48		80	\$0.00
17		49		81	\$0.00
18		50		82	\$0.00
19		51		83	\$0.00
20		52		84	\$0.00
21		53		85	\$0.00
22		54		86	\$0.00
23		55		87	\$0.00
24		56		88	\$0.00
25		57		89	\$0.00
26		58		90	\$0.00
27		59		91	\$0.00
28		60		92	\$0.00
29		61		93	\$0.00
30		62		94	\$0.00
31		63		95	\$0.00
32		64		96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: ~~INTERIOR~~, UNITED STATES ~~DEPT OF~~ *Nuclear Regulatory Commission*
Configuration: W5665PTGC (TAA W5665 PRNTR-4T)

VQX WorkSheet: X58389
VQX Unit#: 23

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1		33		65	\$0.00
2		34		66	\$0.00
3		35		67	\$0.00
4		36		68	\$0.00
5		37		69	\$0.00
6		38		70	\$0.00
7		39		71	\$0.00
8		40		72	\$0.00
9		41		73	\$0.00
10		42		74	\$0.00
11		43		75	\$0.00
12		44		76	\$0.00
13		45		77	\$0.00
14		46		78	\$0.00
15		47		79	\$0.00
16		48		80	\$0.00
17		49		81	\$0.00
18		50		82	\$0.00
19		51		83	\$0.00
20		52		84	\$0.00
21		53		85	\$0.00
22		54		86	\$0.00
23		55		87	\$0.00
24		56		88	\$0.00
25		57		89	\$0.00
26		58		90	\$0.00
27		59		91	\$0.00
28		60		92	\$0.00
29		61		93	\$0.00
30		62		94	\$0.00
31		63		95	\$0.00
32		64		96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: ~~INTERIOR~~, UNITED STATES DEPT OF *Nuclear Regulatory Commission*
Configuration: W5665PTGC (TAA W5665 PRNTR-4T)

VQX WorkSheet: X58389
VQX Unit#: 24

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1		33		65	\$0.00
2		34		66	\$0.00
3		35		67	\$0.00
4		36		68	\$0.00
5		37		69	\$0.00
6		38		70	\$0.00
7		39		71	\$0.00
8		40		72	\$0.00
9		41		73	\$0.00
10		42		74	\$0.00
11		43		75	\$0.00
12		44		76	\$0.00
13		45		77	\$0.00
14		46		78	\$0.00
15		47		79	\$0.00
16		48		80	\$0.00
17		49		81	\$0.00
18		50		82	\$0.00
19		51		83	\$0.00
20		52		84	\$0.00
21		53		85	\$0.00
22		54		86	\$0.00
23		55		87	\$0.00
24		56		88	\$0.00
25		57		89	\$0.00
26		58		90	\$0.00
27		59		91	\$0.00
28		60		92	\$0.00
29		61		93	\$0.00
30		62		94	\$0.00
31		63		95	\$0.00
32		64		96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: ~~INTERIOR~~, UNITED STATES DEPT OF *Nuclear Regulatory Commission*
Configuration: W5665PTGC (TAA W5665 PRNTR-4T)

VQX WorkSheet: X58389
VQX Unit#: 25

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1		33		65	\$0.00
2		34		66	\$0.00
3		35		67	\$0.00
4		36		68	\$0.00
5		37		69	\$0.00
6		38		70	\$0.00
7		39		71	\$0.00
8		40		72	\$0.00
9		41		73	\$0.00
10		42		74	\$0.00
11		43		75	\$0.00
12		44		76	\$0.00
13		45		77	\$0.00
14		46		78	\$0.00
15		47		79	\$0.00
16		48		80	\$0.00
17		49		81	\$0.00
18		50		82	\$0.00
19		51		83	\$0.00
20		52		84	\$0.00
21		53		85	\$0.00
22		54		86	\$0.00
23		55		87	\$0.00
24		56		88	\$0.00
25		57		89	\$0.00
26		58		90	\$0.00
27		59		91	\$0.00
28		60		92	\$0.00
29		61		93	\$0.00
30		62		94	\$0.00
31		63		95	\$0.00
32		64		96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: ~~INTERIOR~~, UNITED STATES ~~DEPT OF~~ *Nuclear Regulatory Commission*
Configuration: W5665PTGC (TAA W5665 PRNTR-4T)

VQX WorkSheet: X58389
VQX Unit#: 26

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1		33		65	\$0.00
2		34		66	\$0.00
3		35		67	\$0.00
4		36		68	\$0.00
5		37		69	\$0.00
6		38		70	\$0.00
7		39		71	\$0.00
8		40		72	\$0.00
9		41		73	\$0.00
10		42		74	\$0.00
11		43		75	\$0.00
12		44		76	\$0.00
13		45		77	\$0.00
14		46		78	\$0.00
15		47		79	\$0.00
16		48		80	\$0.00
17		49		81	\$0.00
18		50		82	\$0.00
19		51		83	\$0.00
20		52		84	\$0.00
21		53		85	\$0.00
22		54		86	\$0.00
23		55		87	\$0.00
24		56		88	\$0.00
25		57		89	\$0.00
26		58		90	\$0.00
27		59		91	\$0.00
28		60		92	\$0.00
29		61		93	\$0.00
30		62		94	\$0.00
31		63		95	\$0.00
32		64		96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: ~~INTERIOR~~, UNITED STATES ~~DEPT OF~~ *Nuclear Regulatory Commission*
Configuration: W5665PTGC (TAA W5665 PRNTR-4T)

VQX WorkSheet: X58389
VQX Unit#: 27

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1		33		65	\$0.00
2		34		66	\$0.00
3		35		67	\$0.00
4		36		68	\$0.00
5		37		69	\$0.00
6		38		70	\$0.00
7		39		71	\$0.00
8		40		72	\$0.00
9		41		73	\$0.00
10		42		74	\$0.00
11		43		75	\$0.00
12		44		76	\$0.00
13		45		77	\$0.00
14		46		78	\$0.00
15		47		79	\$0.00
16		48		80	\$0.00
17		49		81	\$0.00
18		50		82	\$0.00
19		51		83	\$0.00
20		52		84	\$0.00
21		53		85	\$0.00
22		54		86	\$0.00
23		55		87	\$0.00
24		56		88	\$0.00
25		57		89	\$0.00
26		58		90	\$0.00
27		59		91	\$0.00
28		60		92	\$0.00
29		61		93	\$0.00
30		62		94	\$0.00
31		63		95	\$0.00
32		64		96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: ~~INTERIOR~~, UNITED STATES ~~DEPT OF~~ *Nuclear Regulatory Commission*
Configuration: W5665PTGC (TAA W5665 PRNTR-4T)

VQX WorkSheet: X58389
VQX Unit#: 28

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1		33		65	\$0.00
2		34		66	\$0.00
3		35		67	\$0.00
4		36		68	\$0.00
5		37		69	\$0.00
6		38		70	\$0.00
7		39		71	\$0.00
8		40		72	\$0.00
9		41		73	\$0.00
10		42		74	\$0.00
11		43		75	\$0.00
12		44		76	\$0.00
13		45		77	\$0.00
14		46		78	\$0.00
15		47		79	\$0.00
16		48		80	\$0.00
17		49		81	\$0.00
18		50		82	\$0.00
19		51		83	\$0.00
20		52		84	\$0.00
21		53		85	\$0.00
22		54		86	\$0.00
23		55		87	\$0.00
24		56		88	\$0.00
25		57		89	\$0.00
26		58		90	\$0.00
27		59		91	\$0.00
28		60		92	\$0.00
29		61		93	\$0.00
30		62		94	\$0.00
31		63		95	\$0.00
32		64		96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: ~~NEEDS~~OR, UNITED STATES ~~DEPT OF~~ *Nuclear Regulatory Commission*
Configuration: W5665PTGC (TAA W5665 PRNTR-4T)

VQX WorkSheet: X58389
VQX Unit#: 29

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1		33		65	\$0.00
2		34		66	\$0.00
3		35		67	\$0.00
4		36		68	\$0.00
5		37		69	\$0.00
6		38		70	\$0.00
7		39		71	\$0.00
8		40		72	\$0.00
9		41		73	\$0.00
10		42		74	\$0.00
11		43		75	\$0.00
12		44		76	\$0.00
13		45		77	\$0.00
14		46		78	\$0.00
15		47		79	\$0.00
16		48		80	\$0.00
17		49		81	\$0.00
18		50		82	\$0.00
19		51		83	\$0.00
20		52		84	\$0.00
21		53		85	\$0.00
22		54		86	\$0.00
23		55		87	\$0.00
24		56		88	\$0.00
25		57		89	\$0.00
26		58		90	\$0.00
27		59		91	\$0.00
28		60		92	\$0.00
29		61		93	\$0.00
30		62		94	\$0.00
31		63		95	\$0.00
32		64		96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."



GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: ~~INTERIOR~~, UNITED STATES ~~DEPT OF~~ *Nuclear Regulatory Commission*
Configuration: W7665PGC (7665C TAA CPY/PT)

VQX WorkSheet: X58389
VQX Unit#: 31

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1		33		65	\$0.00
2		34		66	\$0.00
3		35		67	\$0.00
4		36		68	\$0.00
5		37		69	\$0.00
6		38		70	\$0.00
7		39		71	\$0.00
8		40		72	\$0.00
9		41		73	\$0.00
10		42		74	\$0.00
11		43		75	\$0.00
12		44		76	\$0.00
13		45		77	\$0.00
14		46		78	\$0.00
15		47		79	\$0.00
16		48		80	\$0.00
17		49		81	\$0.00
18		50		82	\$0.00
19		51		83	\$0.00
20		52		84	\$0.00
21		53		85	\$0.00
22		54		86	\$0.00
23		55		87	\$0.00
24		56		88	\$0.00
25		57		89	\$0.00
26		58		90	\$0.00
27		59		91	\$0.00
28		60		92	\$0.00
29		61		93	\$0.00
30		62		94	\$0.00
31		63		95	\$0.00
32		64		96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."