

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NO.
04-10-145

PAGE 1 OF

2. CONTRACT NO.

NRC-04-10-145

3. AWARD/EFFECTIVE DATE

JUL 16 2010

4. ORDER NO.

NRC-T001

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME

b. TELEPHONE NO. (No Collect Calls)

8. OFFER DUE DATE/LOCAL
TIME

9. ISSUED BY

CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Matthew J. Bucher
Mail Stop: TWB-01-B10M
Washington, DC 20555

10. THIS ACQUISITION IS

☐ UNRESTRICTED OR

☒ SET ASIDE: % FOR:

☐ SMALL BUSINESS

☐ EMERGING SMALL
BUSINESS

☐ HUBZONE SMALL
BUSINESS

☐ SERVICE-DISABLED VETERAN-
OWNED SMALL BUSINESS ☒ 8(A)

NAICS: 541519
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINA-
TION UNLESS BLOCK IS
MARKED

☒ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A
RATED ORDER UNDER
DPAS (15 CFR 700)

13b. RATING

N/A

14. METHOD OF SOLICITATION

☐ RFQ

☐ IFB

☐ RFP

15. DELIVER TO

CODE

U.S. Nuclear Regulatory Commission

Washington DC 20555

16. ADMINISTERED BY

CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M

Washington, DC 20555

17a. CONTRACTOR/OFFEROR

CODE 103462490

FACILITY CODE

KMC, INC

9538 LAGERSFIELD CIR

VIENNA VA 221816174

TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY

CODE 3100

Department of Interior / NBC
NRCPayments@nbc.gov
Attn: Fiscal Services Branch - D2770
7301 W. Mansfield Avenue
Denver CO 80235-2230

☐ 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

19.
ITEM NO.

20. See CONTINUATION Page
SCHEDULE OF SUPPLIES/SERVICES

21.
QUANTITY

22.
UNIT

23.
UNIT PRICE

24.
AMOUNT

The purpose of this task order is to procure services relating to implementation, training and maintenance for ROMA for the Office of Nuclear Reactor Regulations (NRR). The work to be performed under this task order shall be done in accordance with the Statement of Work (SOW), Attachment 1. The labor categories associated for this task order are on page two (2). This is a labor-hour task order.
NRC Project Officer: Lind Yee, 301-415-3327, Linda.Yee@nrc.gov
Contractor P.O.C.: Jason Cai, 703-585-9233 kai@kmccorp.com

Obligation Amount: \$12,000.00

Ceiling Price: \$44,729.25

Period of Performance: 7/16/2010-7/15/2011

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

B&R Number: 020-15-111-133JC: J-4591B.O.C: 252AAPPN: 31X0200.020

Obligates Funds: \$12,000.00

FSS Number: NRR-10-363

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

\$44,729.25 \$12,000.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA

☐ ARE ☒ ARE NOT ATTACHED.

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA

☐ ARE ☒ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

TEMPLATE - ADM001
SUNSI REVIEW COMPLETE
JUL 20 2010
ADM002

52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract beyond \$12,000.00. 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.