	RACT/ORDER JR CO			; 1 .	ION NO	PAGE 1 OF 4		
CONTRACT NO	3. AWARD/EFFECTIVE DATE	4. ORDER NO	and the first of the same same as the contract of the contract	5 90LIC	TATION NUMBER	6. SOLICITATION ISSUE DA		
GS35F0057J	07-20-2010	NRC-DR-33-	10-346					
FOR SOLICITATION INFORMATION CALL:	» NAME William Adams		e occasion, grantima de la francisco de la companya	6. TELEP9 301-49	HONE NO (No Collect Cults) 2-3641	8. OFFER DUE DATE/LOCAL		
SSUED BY	cor	Œ 3100	10 THIS ACQUISITION IS					
U.S. Nuclear Regulatory			UNRESTRICTED	OR	SET ASIDE	% FOR _		
Div. of Contracts Attn:	1 .				SMALL BUSINESS	EMERGING SMALL BUSINESS		
Mail Stop: TWB-01-BlOM	•		NAICS: 33	4119	- HUBZONE SMALL	000000		
Washington, DC 20555			SIZE STANDARD	4119		ERVICE-DISABLED VETERAN- B(A)		
DELIVERY FOR FOB DESTINA	12 DISCOUNT TERMS		<u> </u>		13b RATING	ned)		
NOW UNLESS BLOCK IS	12. Disposity remain		13a. THIS CON		N/A	•		
SEE SCHEOULE			RATED ORD DPAS (15 CE		14 METHOD OF SE	SPICITATION		
			· · · · · · · · · · · · · · · · · · ·	·	RFO	F8RFP		
DELIVER TO		Æ	16. ADMINISTERED BY			CODE 3100		
U.S. Nuclear Regulatory	Commission		Div. of Co	•	ory Commission			
Washington DC 20555			, i	n, DC 20555				
CONTRACTOR/OFFEROR CODE	FACILITY CO	XOE	18a PAYMENT WILL BE		·	CODE: 3100		
-	,	·	<u> </u>		•			
COMPUTER WORD PROCESSING	SISTEMS, INC.			of Interi	or / NBC			
			NRCPayment Attn: fisc		s Branch - D2770)		
14120 SULLYFIELD CIR STE	. A			nsfield Av 80235-2230				
0//NOT - N - N - N - N - N - N - N - N - N -	, T		benver co	00233-2230	,			
CHANTILLY VA 201511500 EPHONE NO. 703-263-9539	DUNS# 03-899-5569							
19.	20 S SCHEDULE OF SUPPLIE	ee CONTINUATIO		21.	22. 23. UNIT UNIT PRICE	Z4. AMOUNT		
Items listed be and price speci	Plow under CLIN's are offied.	dered in the q	pantity		7			
	• .	•	:			, ,		
						•		
				,		İ		
		1						
					* · · · · · · · · · · · · · · · · · · ·			
						•		
(Inc. Street	ree englior Albert Adridional Sheric es Ne	DOSESSMM				•		
	irse andior Albich Additional Sheets as Ne	(Ossaby)			:	•		
	A 0, JOB CODE: J1275,J12	· ************************************		2	B. TOTAL AWARO AMOUNT \$17	For Govt Use Only)		
ACCOUNTING AND APPROPRIATION DAT B.B & R * :010-15-5F1-34 BOC:252A, AP * 31X0200.0	A 0, JOB CODE: J1270, J12 10, 0	71, J1272, J1273		-A Whom		4,608.00		
ACCOUNTING AND APPROPRIATION DAT B.B & R' # :010-15-5F1-34 BOC:252A, AP # 31X0200.0 FUNDED AMOUNT \$174,608.0 27a. SOLICITATION INCORPORATES BY	A 0, JOB CODE: J1275, J12 10, 10 10 10 10 10 10 10 10 10 10 10 10 10	71, J1272, J1273	2-5 ARE ATTACHED ADDE	-A Whom	\$17	1,608.00		
ACCOUNTING AND APPROPRIATION DAT B.B & R & :010-15-5F1-34 BOC:252A, AP & 31X0200.0 FUNDED AMOUNT \$174,608.0 27a. SOUCITATION INCORPORATES BY 27b. CONTRACT/PURCHASE ORDER IN 28 CONTRACTOR IS REQUIRED TO SKC	A 0, JOB CODE: J1275, J12 10, 0 7 REFERENCE FAR 52 212-1 52 212-4 CORPORATES BY REFERENCE FAR 53 SH THIS DOCUMENT AND RETURN	71, J1272, J1273	2-5 ARE ATTACHED ADDE ATTACHED. ADDENDA 29 AW	-A Whom	ARE ARE NOT A ARE X ARE NOT A T. REF	TTACHED TTACHED OFFER		
ACCOUNTING AND APPROPRIATION DAT B.B. 6. R. 9. :010-15-5E1-34 BOC:252A, AP. 9. 31X0200.0 FUNDED AMOUNT 9174,608.0 27a. SOLICITATION INCORPORATES BY 27b. CONTRACTIPLIECHASE ORDER IN 28. CONTRACTOR IS REQUIRED TO SIC COPIES TO ISSUING OFFICE. CONTRACTOR DELIVER ALL ITEMS SET FORM OR OT	A 10, JOB CODE: J1279, J12 10, 10 (REFERENCE FAR 52 212-1, 52 212-4, CORPORATES BY REFERENCE FAR 52 30 THIS DOCUMENT AND RETURN) ACTOR AGREES TO FURNISH AND THERWASE (DENTIFIED ABOVE AND	71, J1272, J1273 FAR 52212-J AND 5221 2212-4 FAR 52212-5 IS	2-5 ARE ATTACHED ADDE ATTACHED ADDENDA 29 AW DATED (BLOCK	NDA WED OF CONTRAI	ARE ARE NOT A ARE X ARE NOT A THE TOTAL T	TTACHED TTACHED OFFER ON SOLICITATION		
ACCOUNTING AND APPROPRIATION DAT B.B. & R. #. :010-15-5F1-34 BOC::252A, AP #. 31X0200.0 FUNDED AMOUNT \$174,608.0 27a. SOUCHATION INCORPORATES BY 27b. CONTRACT/PURCHASE ORDER IN 28 CONTRACTOR IS REQUIRED TO SK COPIES TO ISSUING OFFICE CONTRY DELIVER ALL ITEMS SET FORTH OR OT ADDITIONAL SHEETS SUBJECT TO THE	A 10, JOB CODE: J1275, J12 110, 10 (REFERENCE FAR 52 212-1, 52 212-4 COMPORATES BY REFERENCE FAR 52 COMPORATES BY REFERENCE FAR 52 COMPORATES TO FURNISH AND INTERNASE IDENTIFIED ABOVE AND ON TERMIS AND CONDITIONS SPECIFIED	71, J1272, J1273 FAR 52212-J AND 5221 2212-4 FAR 52212-5 IS	2-5 ARE ATTACHED ADDENDA ATTACHED. ADDENDA 29. AW DATED. (BLOCK: SET FOR	INDA IRD OF CONTRAI 5), INCLUDING AI OH HEREIN IS AC	ARE ARE NOT A ARE X ARE NOT A THREE YOUR NY ADDITIONS OR CHANGE	TTACHED TTACHED OFFER ON SOLICITATION S WHICH ARE		
ACCOUNTING AND APPROPRIATION DAT B.B. 6. R. 9. :010-15-5E1-34 BOC:252A, AP. 9. 31X0200.0 FUNDED AMOUNT 9174,608.0 27a. SOLICITATION INCORPORATES BY 27b. CONTRACTIPLIECHASE ORDER IN 28. CONTRACTOR IS REQUIRED TO SIC COPIES TO ISSUING OFFICE. CONTRACTOR DELIVER ALL ITEMS SET FORM OR OT	A 10, JOB CODE: J1275, J12 110, 10 (REFERENCE FAR 52 212-1, 52 212-4 COMPORATES BY REFERENCE FAR 52 COMPORATES BY REFERENCE FAR 52 COMPORATES TO FURNISH AND INTERNASE IDENTIFIED ABOVE AND ON TERMIS AND CONDITIONS SPECIFIED	71, J1272, J1273 FAR 52212-J AND 5221 2212-4 FAR 52212-5 IS	2-5 ARE ATTACHED ADDENDA ATTACHED. ADDENDA 29. AW DATED. (BLOCK: SET FOR	NDA WED OF CONTRAI	ARE ARE NOT A ARE X ARE NOT A THREE YOUR NY ADDITIONS OR CHANGE	TTACHED TTACHED OFFER ON SQUICITATION S WHICH ARE		
ACCOUNTING AND APPROPRIATION DAT B.B & R & :010-15-5E1-34 BOC:252A, AP & 31X0200.0 FUNDED AMOUNT \$174,608.0 27a. SOLICITATION INCORPORATES BY 27b. CONTRACT/PURCHASE ORDER IN 28 CONTRACTOR IS REQUIRED TO SK COPIES TO ISSUING OFFICE CONTRA DELIVER ALL TIEMS SET FORTH OR OT ADDITIONAL SHEETS SUBJECT TO THE SIGNATURE OF OFFERDRICONTRACTO MACLILL	A 0, JOB CODE: J1273, J12 10, 10 (REFERENCE FAR 52 212-1 52 212-4 CORPORATES BY REFERENCE FAR 5: SN THIS DOCUMENT AND RETURN ACTOR AGREES TO FURNISH AND TRERVISE (DENTIFIED ABOVE AND OR TERMIS AND CONDITIONS SPECIFIED R	71, J1272, J1273 FAR 52212-JAND 5221 2212-4 FAR 52212-5 IS I	2-5 ARE ATTACHED ADDE ATTACHED ADDENDA 29 ANW DATED (BLOCK SET FOR	INDA WITH OF CONTRAIN SI, INCLUDING AI OH HEREIN IS AC AMERICA (SIGN)	ARE ARE NOT A ARE X ARE NOT A TO REF YOUR NY ADDITIONS OR CHANGE COEPTED AS TO ITEMS: TURE OF CONTRACTING O	TTACHED TTACHED OFFER ON SOLICITATION S WHICH ARE		
ACCOUNTING AND APPROPRIATION DAT B.B. & R. \$:010-15-5F1-34 BOC:252A, AP \$ 31X0200.0 FUNDED AMOUNT \$174,608.0 27a. SOLICITATION INCORPORATES BY 27b. CONTRACT/PURCHASE ORDER IN 28 CONTRACTOR IS REQUIRED TO SK COPIES TO ESSUING OFFICE CONTRY DELIVER ALL ITEMS SET FORTH OR OT ADDITIONAL SHEETS SUBJECT TO THE	A 10, JOB CODE: J1273, J12 110, 10 (REFERENCE FAR 52 212-1, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52 212-4, 52	71, J1272, J1273 FAR 52212-J AND 5221 2212-4 FAR 52212-5 IS	2-5 ARE ATTACHED ADDENDA ATTACHED. ADDENDA 29. AW DATED. (BLOCK: SET FOR	INDA SI INCLUDING AN SI INCLUDING AN AMERICA (SIGNA LAN LAN ARBERTA (SIGNA ARBERTA (SIG	ARE ARE NOT A ARE X ARE NOT A TO REF YOUR NY ADDITIONS OR CHANGE COEPTED AS TO ITEMS: TURE OF CONTRACTING O	TTACHED TTACHED OFFER ON SOLICITATION S WHICH ARE		

TEMPLATE - ADMOOT

SUNSI REVIEW COMPLETE

ADMO02

19.		SCHEDUL JU	PPLIES/SERVICES			21. QUANTITY	72. *NIT		23. PRICE	24. AMOUNT			
CLIN 001 B	BizFlow 11		EA										
CLIN 002 E	BizFlow 11 Designer Base STD Maintenance						EA						
CLIN 003 E	BizFlow 11 Conc User STD Maint						EA						
CLIN 004 E	BizFlow 11 Named User STD Maint						EA						
CLIN 005 E	BizFlow 11.5 Administrator License						EA						
CLIN 006 E	BizFlow 11.5 Administrator STD Maintenance						EA						
CLIN 007 E	BizFlow 11.5 Designer License						EA			r			
CLIN 008 - E	BizFlow 11.5 Designer STD Maintenance						EA						
CLIN 009	BizFlow 11.5 New Server (Back-up/DR Env)						EA						
Crin 010 E	BisFlow 11.	5 New Server STD Mainte	nance				EA						
CLIN 011	BizFlow STD	Maintenance for BizFlo	ow 11 - ADV Repo				EA						
CLIN 012 E	BizFlow STD	Maintenance for BizFlo	ow 11 - ADV Repo				EA						
. '	•												
Autorous /													
	en de la companya de							1		(祖)			
	di.v.		•										
1. 1.7		,	,										
	Total Order	. Value								\$174,608.00			
	iotal order	value				i i				\$174,60a.00			
′			•			} !	l						
, t													
÷													
' '			•										
		•											
			· · · · · · · · · · · · · · · · · · ·										
			· · · .	-		L							
32a. QUANTITY IN C				·									
RECEIVED			O CONFORMS TO THE CONTRAC		·		COE ALL	TUORIZED	COVERNIMENT	REPRESENTATIVE			
320. SIGNATURE OF	AUTHORIZED GC	OVERNMENT REPRESENTATIVE	SACTO CONTES		JEU. FRINTED	IN NINE WIRE	um of Au	··· NRIZED	COVERNMENT	NET RESERVATIVE			
32e. MAILING ADDR	32f, TELEPHO	NZZ. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE											
U.S. Nuclear Regulatory Commission										COMMUNICATIVA DE			
One Whi	OF AUTHORIZED GOVERNMENT REPRESENTATIVE												
TWB-01-B26M Rockville MD 20852-2738													
33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED FOR		35. AMOUNT VERIFIED CORRE	ст	35. PAYMENT		78		37. CHECK NUMBER					
PARTIAL	FINAL				COMPL	ETE :	PARTIAL		FINAL				
38. SYR ACCOUNT NUMBER 39. SYR VOUCHER NUMBER 40. PAID BY									_				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMEN			42a. F	42a. RECEIVED 8Y (Print)									
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. R				RECEIVED AT (Location)									
	42c. DATE REC'D (Y						(YYMM/DD) 42d. TOTAL CONTAINERS						
			i	1			1						

A.2 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.3 Other Applicable Clauses

[] See Addendum for the following in full text (if checked)

[x] 52.216-18, Ordering

[x] 52.216-19, Order Limitations

[] 52.216-22, Indefinite Quantity

[] 52.217-6, Option for Increased Quantity

[] 52.217-7, Option for Increased Quantity Separately Priced Line Item

[] 52.217-8, Option to Extend Services

[] 52,217-9, Option to Extend the Term of the Contract

A.4 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.5 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 Whistieblower 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.6 SECTION 508 COMPLIANCE

All electronic and information technology (EIT) procured through this contract must meet the applicable accessibility standards at 36 CFR 1194, unless an agency exception to this requirement exists. (36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended, and is viewable at: http://www.access-board.gov/sec508/standards.htm)

The following standards have been determined to be applicable to this contract: [TO BE INSERTED FROM OFFEROR'S PROPOSAL]

The standards do not require the installation of specific accessibility-related software or the attachment of an assistive technology device, but merely require that the EIT be compatible with such software and devices so that it can be made accessible, without significant alteration, if so required by the NRC in the future.

Within five (5) days of product delivery, the Contractor shall denote, in a comprehensive specific list, all offered EIT products (supplies and services) that fully comply with Section 508, with full details and evidence or verification of compliance. The Contractor shall ensure that all EIT products that are less than fully compliant are offered pursuant to extensive market research, which ensures that they are the most compliant products and services available to satisfy this contract's requirements.

If the NRC determines any furnished product or service is not in compliance with the contract, the Contracting Officer (CO) will promptly inform the Contractor in writing. The Contractor shall, without charge to the NRC, repair or replace the non-compliant products or services within the period of time specified in writing by the CO. If such repair or replacement is not completed within the time specified, the NRC shall have the following recourses:

Cancellation of the contract, delivery or task order, purchase of line item without termination liabilities; or

In the case of custom EIT being developed for the NRC, the NRC shall have the right to have any necessary changes made or repairs performed, by the NRC or by another firm, and the Contractor shall reimburse the NRC for any expenses thereby incurred.

[CSEND-OF-CLAUSE]

TOTAL P.004