# SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
## OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

| 1. REQUISITION NO. | PAGE 1 OF | 9 |
|---|---|---|

| 2. CONTRACT NO. GS35F0422L | 3. AWARD/EFFECTIVE DATE See block 31c. | 4. ORDER NO. NRC-DR-33-10-378 | 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: Heriberto Colon Jr. 301-492-3623
Mail Stop: TWB-01-B10M
Washington, DC 20555

**10. THIS ACQUISITION IS**

☐ UNRESTRICTED OR

☐ SET ASIDE:    % FOR:

NAICS:
SIZE STANDARD:

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

| 11. DELIVERY FOR FOB DESTINATION 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    FACILITY CODE

SIRIUS COMPUTER SOLUTIONS, INC

613 NW LOOP 410 STE 1000

SAN ANTONIO TX 782165593
TELEPHONE NO. 866-607-8219

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

**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

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED
☐ SEE ADDENDUM

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|---|---|---|---|---|---|
| | The contractor shall provide the products listed in the attached spreadsheet in accordance with the terms and conditions of the GSA contract reference above.<br><br>Firm Fixed Price: $573,319<br><br>NRC project officer: Paul Banas, 301-415-6201<br>paul.banas@nrc.gov | | | | |
| | (Use Reverse and/or Attach Additional Sheets as Necessary) | | | SUBTOTAL | |

**25. ACCOUNTING AND APPROPRIATION DATA**
Obligate: $573,319 B&R: 010-15-5E1-338 Job: D1407 BOC: 3130
Approp.: 31X0200.010 FFS: 10070753 DUNS: 004161712

**26. TOTAL AWARD AMOUNT (For Govt. Use Only)**
$573,319.00

☐ 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 _____ 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 9/21/2010. 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) Heriberto Colón, Jr. Contracting Officer    31c. DATE SIGNED 9/28/10 |

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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

TEMPLATE - ADM001

ADM00

## DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

### A.1   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.2 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.3 PROHIBITON OF FUNDING TO ACORN (NOV 2009)

In accordance with section 163 of the Continuing Appropriations Resolution, 2010, Division B of Public Law No. 111-68 (CR), until further notice, no federal funds may be provided to the Association of Community Organizations for Reform Now (ACORN), or any of its affiliates, subsidiaries, or allied organizations. Additional information can be found at: http://www.whitehouse.gov/omb/assets/memoranda_2010/m10-02.pdf

### A.4 REDUCING TEXT MESSAGING WHILE DRIVING (OCT 2009)

(a) In accordance with Section 4 of Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving,"(October 1, 2009), the Contractor or Recipient is encouraged to:

(1) Adopt and enforce policies that ban text messaging while driving company-owned or rented vehicles or Government-owned vehicles, or while driving privately-owned vehicles when on official Government business or when performing any work for or on behalf of the Government; and

(2) Consider new rules and programs to further the policies described in (a)(1), reevaluate existing programs to prohibit text messaging while driving, and conduct education, awareness, and other outreach programs for employees about the safety risks associated with text messaging while driving. These initiatives should encourage voluntary compliance with the text messaging policy while off duty.

(b) For purposes of complying with the Executive Order:

(1) "Texting" or "Text Messaging" means reading from or entering data into any handheld or other electronic device, including for the purpose of SMS texting, e-mailing, instant messaging, obtaining navigational information, or engaging in any other form of electronic data retrieval or electronic data communication.

(2) "Driving" means operating a motor vehicle on an active roadway with the motor running, including while temporarily stationary because of traffic, a traffic light or stop sign, or otherwise. It does not include operating a motor vehicle with or without the motor running when one has pulled over to the side of, or off, an active roadway and has halted in a location where one can safely remain stationary.

(c) The Contractor or Recipient shall encourage its subcontractor(s) or sub-recipient(s) to adopt and enforce the policies and initiatives described in this clause.

## A.5 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 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.

## A.6   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.

## BILLING INSTRUCTIONS FOR
## FIXED PRICE CONTRACTS (JUNE 2008)

General: During performance and through final payment of this contract, the contractor is responsible for the accuracy and completeness of data within the Central Contractor Registration (CCR) database and for any liability resulting from the Government's reliance on inaccurate or incomplete CCR data.

The contractor shall prepare vouchers/invoices as prescribed herein. FAILURE TO SUBMIT VOUCHERS/INVOICES IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN REJECTION OF THE VOUCHER/INVOICE AS IMPROPER.

Form: Claims shall be submitted on the payee's letterhead, voucher/invoice, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal--Continuation Sheet."

Number of Copies: A signed original shall be submitted. If the voucher/invoice includes the purchase of any property with an initial acquisition cost of $50,000 or more, a copy of the signed original is also required.

Designated Agency Billing Office: The preferred method of submitting vouchers/invoices is electronically to the Department of the Interior at NRCPayments@nbc.gov

If the voucher/invoice includes the purchase of any property with an initial acquisition cost of $50,000 or more, a copy of the signed original shall be electronically sent to: Property@nrc.gov

However, if you submit a hard-copy of the voucher/invoice, it shall be submitted to the following address:
> Department of the Interior
> National Business Center
> Attn: Fiscal Services Branch - D2770
> 7301 West Mansfield Avenue
> Denver, CO 80235-2230

If you submit a hard-copy of the voucher/invoice and it includes the purchase of any property with an initial acquisition cost of $50,000 or more, a copy of the signed original shall be mailed to the following address:

> U.S. Nuclear Regulatory Commission
> NRC Property Management Officer
> Mail Stop: O-4D15
> Washington, DC 20555-0001

HAND-CARRIED SUBMISSIONS WILL NOT BE ACCEPTED

Agency Payment Office: Payment will continue to be made by the office designated in the contract in Block 12 of the Standard Form 26, Block 25 of the Standard Form 33, or Block 18a. of the Standard Form 1449, whichever is applicable.

## BILLING INSTRUCTIONS FOR
## FIXED PRICE CONTRACTS (JUNE 2008)

Frequency: The contractor shall submit a voucher/invoice only after the NRC's final acceptance of services rendered or products delivered in performance of the contract unless otherwise specified in the contract.

Preparation and Itemization of the Voucher/Invoice: The voucher/invoice shall be prepared in ink or by typewriter (without strike-overs). Corrections or erasures must be initialed. To be considered a proper voucher/invoice, all of the following elements must be included:

1.   Contractor's Data Universal Number (DUNS) or DUNS+4 number that identifies the contractor's name and address. The DUNS+4 number is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the contractor to identify alternative Electronic Funds Transfer (EFT) accounts for the same parent concern.

2.   Contract number.

3.   Sequential voucher/invoice number.

4.   Date of voucher/invoice.

5.   Payee's name and address. Show the name of the Payee as it appears in the contract and its correct address. If the Payee assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Payee shall require as a condition of any such assignment, that the assignee shall register separately in the Central Contractor Registration (CCR) database at http://www.ccr.gov and shall be paid by EFT in accordance with the terms of this contract. See Federal Acquisition Regulation 52.232-33(g) Payment by Electronic Funds Transfer - Central Contractor Registration (October 2003).

6.   A description of articles or services, quantity, unit price, and total amount.

7.   For contractor acquired property, list each item with an initial acquisition cost of $50,000 or more and provide: (1) an item description, (2) manufacturer, (3) model number, (4) serial number, (5) acquisition cost, (6) date of purchase, and (7) a copy of the purchasing document.

8.   Weight and zone of shipment, if shipped by parcel post.

9.   Charges for freight or express shipments. Attach prepaid bill if shipped by freight or express.

10.   Instructions to consignee to notify the Contracting Officer of receipt of shipment.

11.   For Indefinite Delivery contracts or contracts under which progress payments are authorized, the final voucher/invoice shall be marked "FINAL VOUCHER" OR "FINAL INVOICE."

Currency: Billings may be expressed in the currency normally used by the contractor in maintaining his accounting records and payments will be made in that currency. However, the U.S. dollar equivalent for all vouchers/invoices paid under the contract may not exceed the total U.S. dollars authorized in the contract.

Supersession: These instructions supersede any previous billing instructions.

| Product | Description | Quantity | GSA Price | |
|---|---|---|---|---|
| | | | | |
| TAPE LIBRARY | | | | NRC's MINIMUM REQUIREMENTS - TAPE LIBRARY |
| 3584-L23 | TS3500 Tape Library with 1248 HD slots | 1 | 23,400 | Compatible with IBM's Tivoli Storage Manager (TSM) backup software |
| 1515 | 3592 Fibre Drive Mounting Kit | 8 | 2,538 | Tape drive capacity – |
| 1643 | Intermediate Capacity on Demand | 1 | 7,800 | 1 TB (uncompressed) and |
| 1644 | Full Capacity on Demand | 1 | 7,800 | 2 TB (compressed) |
| 1682 | Path Failover | 1 | 4,680 | Tape throughput – Min. 120 MB/second via Fibre Channel connection |
| 1690 | Advanced Library Management System | 1 | 6,500 | FIPS 140-2 Compliant |
| 2710 | Remote Support Facility | 1 | 0 | Section 508 of the US Government Rehabilitation Act compliant: - 1194.21 Software applications and operating systems. |
| 2732 | TS3000 System Console | 1 | 3,094 | Fastest Tape load/Average first File Access (Min. 16 sec/62 sec) |
| 2733 | Internal Modem | 1 | 118 | Tape drive buffer – Min. 256 MB |
| 6025 | 25M LC-LC Fibre Channel Cable | 8 | 1,414 | Tape matching speeds – Min. 2 |
| 8802 | 3592 Cleaning Cartridge | 2 | 146 | |
| 9002 | First Expansion Frame Attachment | 1 | 0 | |
| 9050 | High Density Library | 1 | 0 | |
| 9205 | Enhanced Grippers/Pivot | 1 | 0 | |
| 9212 | Attached to Windows System | 1 | 0 | |
| 9683 | Plant Install 3592 E06 in 3584 | 8 | 0 | |
| 9900 | Encryption Configuration | 1 | 0 | |
| 9972 | Dual 4.3M Power Cord Non-Watertight | 1 | 0 | |
| | | | | |
| HD FRAME FOR | ENTERPRISE | | | |
| 3584-S24 | TS3500 HD Frames for Enterprise Drives | 1 | 20,800 | |
| 1645 | HD COD for S24 | 1 | 10,400 | |
| | | | | |
| TS 1130 TAPE | DRIVES | | | |
| 3592-E06 | IBM TS1130 Tape Drive | 8 | 162,448 | |
| 9212 | Windows Attachment | 8 | 0 | |
| 9677 | Plant Install 3592 in 3584 | 8 | 0 | |
| | | | | |
| TAPE CARTRIDGES | | | | |
| 3599-014 | IBM Tape Cartridge 3592 Extended Data with Labeling and Initialization | 1 | 0 | |
| | 20-Pack 3592 Extended Data Cartridges (880 tapes) | | 131,171 | |
| 9003 | Alpha prefix background - red | 1 | 0 | |
| 9022 | Label background: Color/Vibrant | 1 | 0 | |
| 9032 | Media Identifier Letters 'JB' | 1 | 0 | |
| 9082 | E3 Format | 1 | 0 | |
| 9110 | First character of Volser is A | 1 | 0 | |
| 9200 | Second character of Volser is 0 | 1 | 0 | |
| 9300 | Third character of Volser is 0 | 1 | 0 | |
| 9400 | Fourth character of Volser is 0 | 1 | 0 | |
| 9500 | Fifth character of Volser is 0 | 1 | 0 | |
| 3599-017 | 3592 Tape Cartridge (cleaning) | 1 | | |
| | | | | |
| CLEANING | CARTRIDGES | | | |
| 7006 | 5-Pack Cleaner Cartridges w/o Media ID Labels (total 10 cartridges) | 2 | 740 | |
| | | | | |
| SAN SWITCH | | | | |
| 2498-B24 | IBM System Storage SAN24B-4 Express | 2 | 6,480 | |
| 2808 | 8 Gbps SW SFP Transceiver 8-Pack | 4 | 2,256 | |
| 7200 | 8-Port Activation | 2 | 4,164 | |
| 7202 | Fabric Watch | 2 | 2,880 | |
| 7204 | Advanced Performance Monitor | 2 | 2,700 | |
| | | | | |
| DATA CENTER | FABRIC MANAGER | | | |
| 5639-D1F | IBM System Storage Data Center (Fabric Manager - DCFM) V10.4.1 | 1 | 0 | |
| 1 | DCFM Base OTC Per Server w 1YR SWMA | 1 | 24,750 | |
| 5806 | Media Kit for DCFM V10.4 | 1 | 0 | |
| | | | | |
| DATA CENTER | FABRIC MANAGER SUPPORT | | | |
| 5639-DC3 | IBM System Storage Data Center Fabric Manager 3 YR Registration | 1 | 9,900 | |

| TIVOLI STORAGE | MANAGER SERVER | | | NRC's Min. Requirements for the Servers | |
|---|---|---|---|---|---|
| | HP DL380G7 SFF CTO Chassis [#1] | 1 | 0 | Intel based XEON 56xx CPU QUAD (4) CORE (Generation 7) server | |
| 583914-B21 | HP DL380G7 SFF CTO Chassis | 1 | 1,554 | The 56xx CPU shall be 2.93GHz speed, 12MB L3 cache, 95 watts, 1333Mhz bus speed | |
| | | | | The server shall be provided with all Microsoft Windows Server 2008 licenses | |
| 583914-B21 ABA | U.S. - English localization | 1 | 0 | The server shall contain two (2) CPU module boards capable of a minimum of four (4) CPU "cores" | |
| 587493-L21 | HP X5670 DL380G7 FIO Kit | 1 | 1,953 | *The server shall have 128 Gigabytes (Gb) of DDR3 physical memory.* | |
| 587493-B21 | HP X5670 DL380G7 Kit | 1 | 1,953 | The server shall have a 12.7 mm SATA DVD Optical Kit | |
| | | | | The server shall have a minimum of three (3) 15,000 RPM SAS dual port disk drives which will be configured in a RAID array. | |
| 587493-B21 0D1 | Factory integrated | 1 | 0 | The disk drives shall be a minimum of 72 Gb in storage each. | |
| | | | | The server shall be supplied with an HP Insight Board controller | |
| 500662-B21 | HP 8GB 2Rx4 PC3-10600R-9 Kit | 16 | 7,306 | The server shall be supplied with two (2) fiber channel host bus adapters (HBAs), minimum speed 8Gb Dual-port PCI-e FC HBAs | |
| | | | | The server shall have three physically separate Network Interface Cards (NIC) with a minimum of two physical ports on each NIC, and a minimum total of 10 network connections. | |
| 500662-B21 0D1 | Factory integrated | 16 | 0 | The server shall have redundant (fault-tolerant) power supplies, allowing the server to remain operational on a single power supply | |
| | | | | The server shall be provided with a 3-year, 24x7, 4 hour response warranty which MUST INCLUDE defective media retention to meet NRC security regulations | |
| 512545-B21 | HP 72GB 6G SAS 15K 2.5in DP ENT HDD | 3 | 961 | The server shall fit into NRC standard 19" rack (Approximate dimensions (H x W x D) (with bezel) 3.38 x 17.54 x 27.25 in (8.59 x 44.55 x 69.22 cm) without modifications | |
| 512545-B21 0D1 | Factory integrated | 3 | 0 | The server shall be Energy Star compliant | |
| 481041-B21 | HP Slim 12.7mm SATA DVD Optical Kit | 1 | 87 | | |
| 481041-B21 0D1 | Factory integrated | 1 | 0 | | |
| 500579-B21 | HP DL380G6/G7 PCI-E 1x8 2x4 Riser Kit | 1 | 96 | | |
| 500579-B21 0D1 | Factory integrated | 1 | 0 | | |
| 534916-B21 | HP 512MB Flash Backed Write Cache | 1 | 417 | | |
| 534916-B21 0D1 | Factory integrated | 1 | 0 | | |
| AJ763A | HP 82E 8Gb Dual-port PCI-e FC HBA | 2 | 4,285 | | |
| AJ763A 0D1 | Factory integrated | 2 | 0 | | |
| 538696-B21 | HP NC375T PCIe 4Pt Gigabit Server | 2 | 854 | | |
| 538696-B21 0D1 | Factory integrated | 2 | 0 | | |
| 512327-B21 | HP 750W CS HE Power Supply Kit | 2 | 582 | | |
| 512327-B21 0D1 | Factory integrated | 2 | 0 | | |
| HA110A3 | HP 3y Support Plus 24 SVC | 1 | 0 | | |
| HA110A3 7G3 | Proliant ServerDL38x HWSupport | 1 | 758 | | |
| TC278AAE | HP Insight Ctl ML/DL Bdl E-LTU 24x7 SW | 1 | 389 | | |
| HA110A3 | HP 3y Support Plus 24 SVC | 1 | 0 | | |
| HA110A3 4YD | HP IC ML-DL-BL SW Sup | 1 | 143 | | |
| P72-04219 | Microsoft Windows Server 2008 R2 Enterprise - License - 1 server - MOLP: Open Business - Single Language | 1 | 2,183 | | |
| R18-02709 | Microsoft Windows Server 2008 R2 Enterprise - License - 1 server - MOLP: Open Business - Single Language | 4 | 108 | | |
| | Shipping and Handling | 1 | 100 | | |
| | | | | | |
| TIVOLI KEY LIFE | CYCLE MANAGER SERVER | | | | |
| | HP DL380G7 SFF CTO Chassis [#1] | 1 | 0 | | |
| 583914-B21 | HP DL380G7 SFF CTO Chassis | 1 | 1,554 | | |
| 583914-B21 ABA | U.S. - English localization | 1 | 0 | | |
| 587493-L21 | HP X5670 DL380G7 FIO Kit | 1 | 1,953 | | |
| 587493-B21 | HP X5670 DL380G7 Kit | 1 | 1,953 | | |
| 587493-B21 0D1 | Factory integrated | 1 | 0 | | |
| 500662-B21 | HP 8GB 2Rx4 PC3-10600R-9 Kit | 16 | 7,306 | | |
| 500662-B21 0D1 | Factory integrated | 16 | 0 | | |
| 512545-B21 | HP 72GB 6G SAS 15K 2.5in DP ENT HDD | 3 | 961 | | |
| 512545-B21 0D1 | Factory integrated | 3 | 0 | | |
| 481041-B21 | *HP Slim 12.7mm SATA DVD Optical Kit* | 1 | 87 | | |
| 481041-B21 0D1 | Factory integrated | 1 | 0 | | |
| 500579-B21 | HP DL380G6/G7 PCI-E 1x8 2x4 Riser Kit | 1 | 96 | | |
| 500579-B21 0D1 | Factory integrated | 1 | 0 | | |
| 534916-B21 | HP 512MB Flash Backed Write Cache | 1 | 417 | | |
| 534916-B21 0D1 | Factory integrated | 1 | 0 | | |
| AJ763A | HP 82E 8Gb Dual-port PCI-e FC HBA | 2 | 4,285 | | |
| AJ763A 0D1 | Factory integrated | 2 | 0 | | |
| 538696-B21 | HP NC375T PCIe 4Pt Gigabit Server | 2 | 854 | | |
| 538696-B21 0D1 | Factory integrated | 2 | 0 | | |
| 512327-B21 | HP 750W CS HE Power Supply Kit | 2 | 582 | | |
| 512327-B21 0D1 | Factory integrated | 2 | 0 | | |
| HA110A3 | HP 3y Support Plus 24 SVC | 1 | 0 | | |
| HA110A3 7G3 | Proliant ServerDL38x HWSupport | 1 | 758 | | |

| | | | | |
|---|---|---|---|---|
| TC278AAE | HP Insight Ctl ML/DL Bdl E-LTU 24x7 SW | 1 | 389 | |
| HA110A3 | HP 3y Support Plus 24 SVC | 1 | 0 | |
| HA110A3  4YD | HP IC ML-DL-BL SW Sup | 1 | 143 | |
| P72-04219 | Microsoft Windows Server 2008 R2 Enterprise - License - 1 server - MOLP: Open Business - Single Language | 1 | 2,183 | |
| R18-02709 | Microsoft Windows Server 2008 R2 Enterprise - License - 1 server - MOLP: Open Business - Single Language | 4 | 108 | |
| | Shipping and Handling | 1 | 100 | |
| | | | | |
| HP KEY LIFE CYCLE | MANAGER SERVER DETAILS | | | |
| D0887LL | IBM TIVOLI KEY LIFECYCLE MANAGER  BASIC EDITION INSTALL LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS | 1 | 1,938 | BRAND NAME ONLY - IBM Tivoli Software is the only compatible software with NRC-owned  IBM Tivoli Manager Servers |
| E06JMLL | IBM TIVOLI KEY LIFECYCLE MANAGER  BASIC EDITION INSTALL ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL | 1 | 469 | BRAND NAME ONLY - IBM Tivoli Software is the only compatible software with NRC-owned  IBM Tivoli Manager Servers |
| E06JMLL | IBM TIVOLI KEY LIFECYCLE MANAGER  BASIC EDITION INSTALL ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL | 1 | 469 | BRAND NAME ONLY - IBM Tivoli Software is the only compatible software with NRC-owned  IBM Tivoli Manager Servers |
| D05EULL | IBM TIVOLI KEY LIFECYCLE MANAGER FOR STORAGE RESOURCE VALUE UNIT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS | 6 | 2,907 | BRAND NAME ONLY - IBM Tivoli Software is the only compatible software with NRC-owned  IBM Tivoli Manager Servers |
| E05HKLL | IBM TIVOLI KEY LIFECYCLE MANAGER FOR STORAGE RESOURCE VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL | 6 | 704 | BRAND NAME ONLY - IBM Tivoli Software is the only compatible software with NRC-owned  IBM Tivoli Manager Servers |
| E05HKLL | IBM TIVOLI KEY LIFECYCLE MANAGER FOR STORAGE RESOURCE VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL | 6 | 704 | BRAND NAME ONLY - IBM Tivoli Software is the only compatible software with NRC-owned  IBM Tivoli Manager Servers |
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| INSTALLATION,  MAINTENANCE AND SUPPORT | | | | |
| | INSTALLATION Services on the NRC Network | 1 | 13,500 | |
| All Hardware, unless otherwise noted | Min. 3 Year Hardware Extended On-Site Support (24x7x4 hour response) | 1 | 42,729 | |
| All Software, unless otherwise noted | Min. 3 year software support line services (Technical support via telephone 24x7x365) | 1 | 26,262 | |
| | | | | |
| | TOTAL ESTIMATED COST | | 573,319 | |