

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO. NRC-HQ-11-A-33-0013

1. DATE OF ORDER 6/29/12	2. CONTRACT NO. (if any) GS35F0312U	6 SHIP TO:		
3. ORDER NO. NRC-HQ-12-O-33-0014	4. REQUISITION/REFERENCE NO. OIS-12-269 Dtd: 06/04/2012	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission		
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Carol J. Greenwood - 301-492-3694 Mail Stop: TWB-01-B10M Washington, DC 20555		b. STREET ADDRESS Attn: Behrouz Golchane Phone: 301-415-6196 Email: Behrouz.Golchane@nrc.gov		
7. TO:		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR FOUR LLC FOUR		f. SHIP VIA		
b. COMPANY NAME		8. TYPE OF ORDER		
c. STREET ADDRESS 15413 SNOWHILL LN		<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. Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY CENTREVILLE	e. STATE VA	f. ZIP CODE 201201148		
9. ACCOUNTING AND APPROPRIATION DATA 2012-10-51-J-144; D1387; 2570; 31x0200 Obligated Amount \$85,049.90 NACIS:423430; DUNS:7890070064; FFS:122494		10. REQUISITIONING OFFICE OIS		

11 BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input checked="" type="checkbox"/> d. WOMEN-OWNED
<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> h. EDWOSB

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Page Two (2)	16. DISCOUNT TERMS
a. INSPECTION NRC Headquarters	b. ACCEPTANCE NRC Headquarters		

17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	This is a firm-fixed-price order under GSA FFS BPA: NRC-HQ-11-A-33-0013 under GSA Contract: GS35F0312U					
0001	E028WLL: IBM Tivoli Storage Manager for Databases 10 Processor Value (PVU) Annual SW Subscription & Support Renewal. Period of Performance: 10/01/2012 - 09/30/2013					
0002	E029ELL: IBM Tivoli Storage Manager Extended Edition 10 Processor Value (PVU) Annual SW Subscription & Support Renewal. Period of Performance: 10/01/2012 - 09/30/2013					
0003	E029ILL: IBM Tivoli Storage Manager Storage Area Networks 10 Processor Value (PVU) Annual SW Subscription & Support Renewal. Period of Performance: 10/01/2012 - 09/30/2013					
	* CLINS 0004 -0007 on next page *					
	NRC Contracting Officer Representative: Behrouz Golchane Behrouz.Golchane@nrc.gov 301-415-6196					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
	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	PHONE: FAX:	e. ZIP CODE 80235-2230	
c. CITY Denver	d. STATE CO	f. ZIP CODE 80235-2230		17(i). GRAND TOTAL \$85,049.90

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Joseph L. Widdup Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 02 2012

ADM002

19. * ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Continuation of order NRC-HQ-12-O-33-0014 This is a firm-fixed-price order under GSA FFS BPA: NRC-HQ-11-A-33-0013 under GSA Contract: GS35F0312U				
0004	E029JLL: IBM Tivoli Storage Manager for System Backup and Recovery 10 Processor Value (PVU) Annual SW Subscription & Support Renewal Period of Perf: 10/01/2012 - 09/30/2012				
0005	E029KLL: IBM Tivoli Storage Manager 10 Processor Value (PVU) Annual SW Subscription & Support Renewal. Period of Performance: 10/01/2012 - 09/30/2013				
0006	E02AFLL: IBM Tivoli Workload Scheduler Processor Value (PVU) Annual SW Subscription & Support Renewal. Period of Performance: 10/01/2012 - 09/30/2013				
0007	E02AMLL: IBM Tivoli Workload Scheduler for Applications Processor Value (PVU) Annual SW Subscription & Support Renewal. Period of Performance: 10/01/2012 - 09/30/2013				
	NRC Contracting Officer Representative: Behrouz Golchane Behrouz.Golchane@nrc.gov 301-415-6196				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)	
41c. DATE		42c. DATE REC'D (YY/MM/DO)	42d. TOTAL CONTAINERS

A.2 FSS-BPA TERMS AND CONDITIONS

This order is subject to the terms referenced in BPA NRC-HQ-11-A-33-0013 and the General Services Administration (GSA) Federal Supply Schedule Contract # GS35F0312U.

A.3 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011)

This order shall commence on 10-01-2012 and will expire on 09-30-2013.

A.4 2052.215-71 CONTRACTING OFFICER REPRESENTATIVE (NOVEMBER 2006)

(a) The contracting officer's authorized representative for this contract is:

Name: Behrouz Golchane

Address: Two White Flint North
11545 Rockville Pike
Rockville, MD 20852
Mailstop: TWFN4-D32M

Telephone Number: 301-415-6196 Behrouz.Golchane@nrc.gov

(b) Performance of the work under this contract is subject to the technical direction of the NRC contracting officer representative. 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 contracting officer representative 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 contracting officer representative or must be confirmed by the contracting officer representative 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 contracting officer representative in the manner prescribed by this clause and within the contracting officer representative's authority under the provisions of this clause.

(f) If, in the opinion of the contractor, any instruction or direction issued by the contracting officer representative 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 contracting officer representative 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 contracting officer representative 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.5 GREEN PURCHASING (JUN 2011)

(a) In furtherance of the sustainable acquisition goals of Executive Order 13514, "Federal Leadership in Environmental, Energy, and Economic Performance" products and services provided under this contract/order shall be energy- efficient (Energy Star or Federal Energy Management Program (FEMP) designated), water-efficient, biobased, environmentally preferable (e.g., Electronic Product Environmental Assessment Tool (EPEAT) certified), non-ozone depleting, contain recycled content, or are non-toxic or less toxic alternatives, where such products and services meet agency performance requirements. <http://www.fedcenter.gov/programs/eo13514/>

(b) The contractor shall flow down this clause into all subcontracts and other agreements that relate to performance of this contract/order.