U.S.NRC

United States Nuclear Regulatory Commission

Protecting People and the Environment

Draft Forecast of Contract Opportunities Fiscal Year 2013

Small Business Program
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TABLE OF CONTENTS

1. FOREWORD……..……... 3

2. SECTION I: DESCRIPTION OF OFFICE IDENTIFIERS AND CONTRACTING METHODS……. 4

3. SECTION II: DESCRIPTION OF FORECAST CATEGORIES IN PART I & PART II……..…….. 5

4. SECTION III: ORGANIZATIONAL CHART…….. 7

5. SECTION IV: A GLOSSARY OF TERMS, ACRONYMS AND TOOLS……... 8

6. SECTION V: KEY SOURCES OF ASSISTANCE AND WEB LINKS……... 13

7. SECTION VI: DISCLAIMER…….. 14

8. DATA NOTES FOR PART I OF THE FORECAST……15

9. PART I OF THE FORECAST OF CONTRACT OPPORTUNITIES: NEW ACQUISITIONS……. 16

10. PART II OF THE FORECAST OF CONTRACT OPPORTUNITIES: CURRENT ACTIVE CONTRACT LISTING ……..…… 1221

FOREWORD

Public Law 100-656, the Business Opportunity Development Reform Act of 1988, requires agencies to compile and make available projections of contracting and/or subcontracting opportunities that small businesses (throughout this document the term “small business” includes small businesses owned by socially and economically disadvantaged individuals, women, veterans, service-disabled veterans and those located in Historically Underutilized Business Zones (HUBZone)) may be able to provide products and services supporting acquisition needs. This U.S. Nuclear Regulatory Commission (NRC) agency-wide “Forecast of Contract Opportunities” (**Forecast**) is intended to assist small businesses in their business development activities. Contracting opportunity descriptions are based on the best information available from agency program offices at the time of publication.

Part I of the NRC **Forecast** includes projections of all anticipated commercial contract opportunities exceeding $25,000 and potential commercial interagency contract opportunities; Part II of the NRC Forecast includes projections of all anticipated modifications to existing acquisitions; and Part III includes a list of agency current and active contracts exceeding $25,000.

Note: Part I of the **Forecast** is derived from data entered by the Program Office and confirmed by the NRC Division of Contracts. Part III is derived from data reported to the Federal Procurement Data System-Next Generation (FPDS-NG) by the NRC Division of Contracts. (For more information, please visit: https://www.fpds.gov/)

The NRC purchases a wide variety of goods and services, from administrative support to engineering, environmental support to construction, and research and development. We are committed to providing maximum practicable acquisition opportunities at the prime and subcontract level for small businesses. We hope that this **Forecast** will assist you in conducting business with the NRC.

SECTION I: DESCRIPTION OF OFFICE IDENTIFIERS AND CONTRACTING METHODS ABBREVIATIONS:

- 8 (a) - 8(a) Sole Source Offering or Competitive
- ACNW - Advisory Committee on Nuclear Waste
- ACRS - Advisory Committee on Reactor Safeguards
- ADM - Office of Administration
- ASLBP - Atomic Safety and Licensing Board Panel
- CFO - Office of the Chief Financial Officer
- CSO - Computer Security Office
- EDO - Office of the Executive Director for Operations
- FSME - Federal and State Materials and Environmental Management Programs
- Full - Full and Open Competition
- GSA - General Services Administration Schedule
- HR - Office of Human Resources
- HUBZone - Historically Underutilized Business Zone (HUBZone)
- IA - Interagency Agreement of Contracting with Another Federal Agency
- JOFOC - Justification supporting limited or sole source acquisition
- NMSS - Office of Nuclear Material Safety and Safeguards
- NRO - Office of New Reactors
- NRR - Office of Nuclear Reactor Regulation
- NSIR - Office of Nuclear Security & Incident Response
- OCA - Office of Congressional Affairs
- OCAA - Office of Commission Appellate Adjudication
- OCM - The Commission
- OE - Office of Enforcement
- OGC – Office of the General Counsel
- OI – Office of Investigations
- OIG – Office of the Inspector General
- OIP - Office of International Programs
- OIS - Office of Information Services
- OPA - Office of Public Affairs
- RES - Office of Nuclear Regulatory Research
- RGN I - Region 1 - King of Prussia, PA
- RGN II - Region 2 - Atlanta, GA
- RGN III - Region 3 - Lisle, IL
- RGN IV - Region 4 - Arlington, TX
- SA - Simplified Acquisition
- SBCR - Office of Small Business and Civil Rights
- SECY - Office of the Secretary
- STP - Office of State and Tribal Programs
- SA - Simplified Acquisition
- SB - Small Business Set-Aside
- SDVOSB - Service-Disabled Veteran-Owned Small Business
- Sole Source – Justification supporting single source acquisition
- TBD - To Be Determined

SECTION II: DESCRIPTION OF FORECAST CATEGORIES IN PART I AND PART II

The following provides a description of categories and the acronyms listed in the **Forecast**:

A. *Part I: New Acquisitions*

1. NAICS Code: this column lists the North American Industry Classification System (NAICS) Code in order to identify the primary industry that the particular acquisition belongs. The North American Free Trade Agreement (NAFTA), 1993, stimulated interest in eliminating barriers to cross-national flow of goods, services and capital investment for the North American countries. This interest also brought the need for a common industry classification system and U.S. efforts to revise its Standard Industrial Classification System. NAFTA also brought forth a coordinated effort among the U.S., Canada, and Mexico to explore new approaches to classifying economic activity.

The U.S. Office of Management and Budget established the Economic Classification Policy Committee to work with comparable committees from Canada and Mexico to establish a new classification system. The new system would generate uniform and comparable economic data for the North American countries. This monumental consolidated effort was intended to facilitate economic analyses of the economies of these three North American countries. Each country's statistical agency produces information on inputs and outputs, industrial performance, productivity, unit labor costs, and employment. The NAICS replaced each country's existing classification system and would be constructed within a single conceptual framework, whereby, economic units having similar production processes are classified in the same industry.

The U.S. NAICS generates statistical data describing the U.S. economy. The U.S. NAICS also may be used for other purposes, such as administrative, regulatory, taxation, etc., although these functional areas played no role in system development. The Federal government uses industry classifications for acquisition purposes, both for classifying the acquisition and for procurement data reporting and analyses.

Starting October 1, 2000, the new NAICS was applied to Federal acquisitions solicited and awarded after that date for industry and size related classification purposes. The Small Business Administration (SBA), the Federal agency charged with establishing size standards against industry classifications, established the standards to determine business size based on either: the number of employees, average annual sales, assets, or electric output. The first and second numbers of the six-digit structure represent the sectors of economic activity, the third digit designates the sub sector, the fourth designates the industry group, the fifth designates the NAICS industry and the sixth designates the national industry.

The NAICS codes are identified to assist in determining business activity in the economic Industry. In addition, Federal contracting officials assign the appropriate NAICS codes to acquisitions reflecting size standards and the predominant business area for products and services to be procured in order for businesses to certify size and/or to determine small business program eligibility. A full listing of the NAICS codes, definitions, and size standard tables can be found at: http://www.naics.com/search.htm (NAICS codes/definitions) and http://www.sba.gov/idc/groups/public/documents/sba_homepage/serv_sstd_tablepdf.pdf (Table of Size Standards)

2. APP ID: Column represents an agency internal tracking number that may be used to assist the agency in tracking the current status of a particular acquisition.

3. Acquisition Description: Column provides the title/brief description of the planned acquisition.

4 . Proposed Acquisition Method: Column lists the proposed acquisition method (e.g. small business set-aside, 8(a) sole source or competitive, GSA Schedule, task order/delivery order, full and open competition, etc.) for each acquisition.

5. Estimated Acquisition Release Date: Column designates the estimated Federal fiscal year (October 1 through September 30) quarter that the solicitation will be released for the submission of quotes/proposals.

6. Base Acquisition $ Range: Column lists an estimated dollar value range of the certified base period for the planned acquisition, which does not include the amount associated with any option periods, if applicable.

7. Total Estimated Acquisition $ Range: Column identifies the total estimated amount of the acquisition, including the amount associated with task/delivery orders and any option year periods.

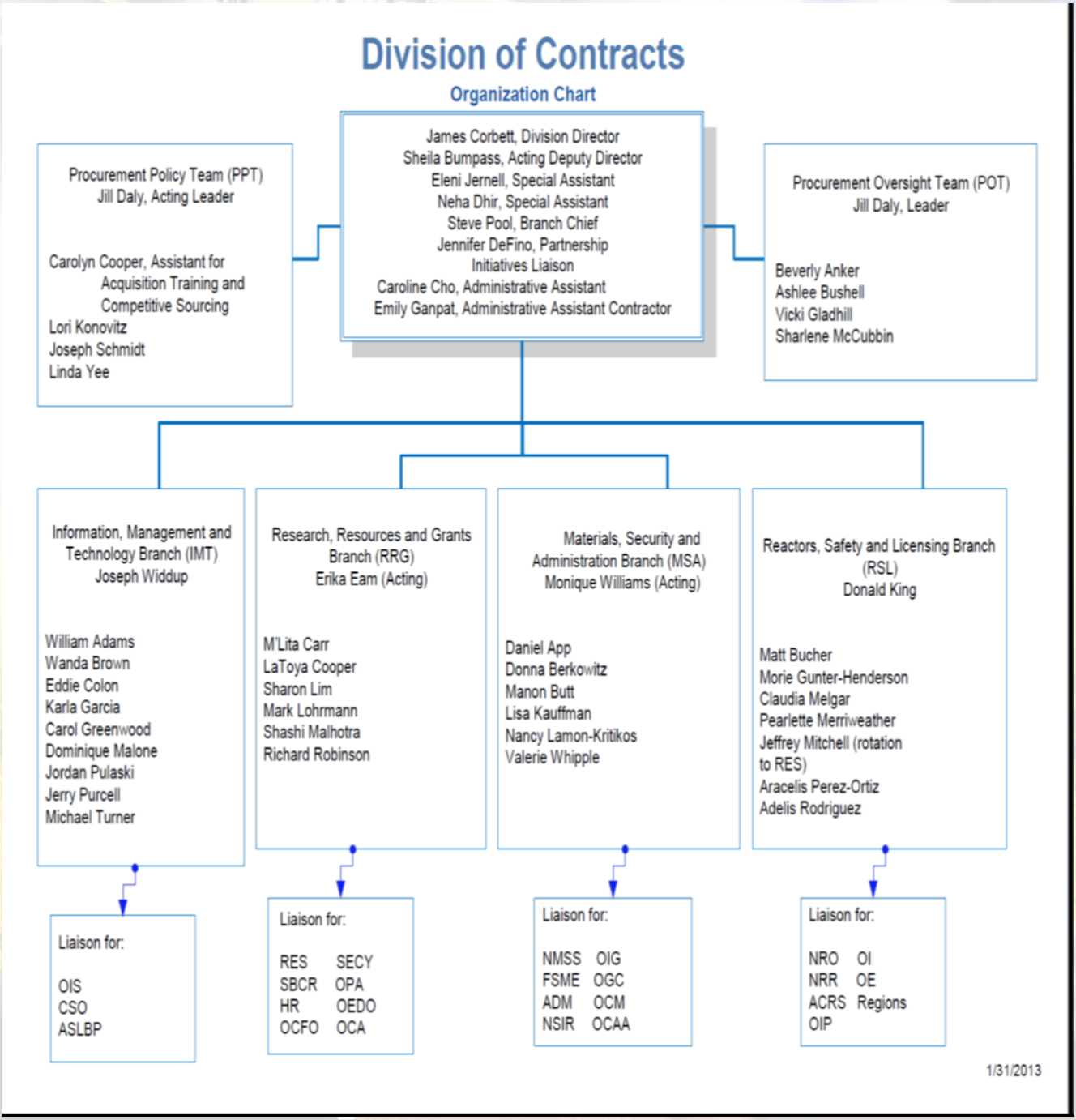
B. ***Part II: Current Active Contracts List***

The agency's current active contracts list provides an up-to-date list of all agency supply and service contracts. The list provides the following contract-related information: (1) Contract/Mod #, (2) Referenced IDV #, (3) Award date, (4) Award amount, (5) Period of Performance, (6) NAICS Code, (7) Description, (8) NRC Program Office, (9) NRC Point of Contact, (10) Contract Type, (11) Set-Aside Type, (12) Subcontracting Plan, (13) Contractor Name, (14) Contractor Address, (15) Contractor Ownership Type, and (16) Contractor Size. For more information, please see NOTES under the "Active Current Contract Listing."

Identifying Opportunities: You may contact the Small Business Program with APP numbers of acquisition opportunities you are interested in discussing. The Small Business Program can be contacted at smallbusiness@nrc.gov **or on (301) 415-7381.**

SECTION III: DIVISION OF CONTRACTS ORGANIZATIONAL CHART

The Division of Contracts' personnel may be contacted regarding using the NRC's telephone directory: http://www.nrc.gov/about-nrc/contactus/phone-directory.html.



SECTION IV: A GLOSSARY OF TERMS, ACRONYMS AND TOOLS

A. *Small Business Contract/Business Development Support & Tools*

1. **Small Business Set-Aside**

2. **8(a) Sole Source or Competitive**

3. **HUBZone Sole Source or Set-Aside**

4. **Service-Disabled Veteran-Owned Small Business Sole Source or Set-Aside**

5. **Veteran Small Business Support**

6. **Woman-Owned Small Business Support**

7. **Subcontracting Programs and Plans**

B. *Acquisition Terminology (See the Federal Acquisition Regulations subpart 2.1 Definitions for defined words and terms used in Federal acquisitions)*

1. **8(a) Sole Source or Competitive**: Under the 8(a) Business Development Program, Federal agencies enter into contracts for supplies and/or services with the SBA who then subcontracts the actual performance of the work to small businesses owned and controlled by socially and economically disadvantaged[1] individuals, which are referred to as "8(a) firms." Acquisitions conducted under the 8(a) Business Development Program may be conducted on either a sole source or competitive basis, depending on the thresholds associated with the particular acquisition. Acquisitions below $6.5 million for manufacturing and $4 million for all other acquisitions may be conducted on a sole source basis; however, acquisitions above the indentified thresholds may be conducted as an 8(a) competitive acquisition.

2. **Cost Plus Fixed-Fee Contract**: A cost-plus-fixed-fee contract is a cost-reimbursement contract that provides for payment to the contractor of a negotiated fee that is fixed at the inception of the contract. The fixed fee does not vary with actual cost, but may be adjusted as a result of changes in the work to be performed under the contract. This contract type permits contracting for efforts that might otherwise present too great a risk to contractors, but it provides the contractor only a minimum incentive to control costs.

[1] Black Americans, Native Americans, Hispanic Americans, Asian-Pacific Americans, and Asian Indian Americans have been officially designated as socially and economically disadvantaged. Members of other groups must provide evidence that they are economically and socially disadvantaged. The Small Business Administration determines eligibility on a case-by-case basis.

3. Cost Reimbursement Contract: Cost-reimbursement types of contracts provide for payment of allowable incurred costs, to the extent prescribed in the contract. These contracts establish an estimate of total cost for the purpose of obligating funds and establishing a ceiling that the contractor may not exceed (except at its own risk) without the approval of the contracting officer.

4. Fixed-Price Contract: Provides for a price which normally is not subject to any adjustment unless certain provisions (such as contract change, economic pricing, or defective pricing) are included in the agreement. These contracts are negotiated usually where reasonably definite specifications are available, and costs can be estimated with reasonable accuracy.

5. Full and Open: All firms, regardless of business size, are permitted to submit a bid or proposal. The solicitation is not restricted to small business.

6. GSA Schedule: Under the GSA Schedules Program, GSA enters into contracts with commercial firms to provide supplies and/or services at stated prices for given periods of time. Task or delivery orders, issued by other Federal agencies are placed directly against the schedule contract, and deliveries are made directly to the customer. The GSA Schedules Program reflects commercial buying practices. For more information on becoming a GSA Schedule contractor, please click on: http://www.gsa.gov.

7. Historically Underutilized Business Zone (HUBZone) Sole Source or Set-Aside: Permits Federal agencies to restrict acquisitions exceeding the simplified acquisition threshold for competition among certified HUBZone businesses or on a sole source basis.

8. Interagency Agreement: An agreement or ordering document between Federal agencies in which one agency transfers its appropriated funds to another agency for the purpose of obtaining supplies and/or services.

9. Interagency Agreement between NRC and the Department of Energy: Interagency Agreements (IAs) are generated either under the authority of the Economy Act, or under the Energy Reorganization Act of 1974, as amended. For information regarding award of IAs to the Department of Energy (DOE) and other agencies, refer to Management Directive (MD) 11.7, "NRC Procedures for Placement and Monitoring of Work With the U.S. Department of Energy (DOE)," and MD 11.8, "NRC Procedures for Placement and Monitoring Work With Other Federal Agencies Other Than DOE." These directives provide policies, procedures, and examples for negotiating and managing agreements with DOE and other Federal agencies, and can be found by clicking on the following link: http://www.internal.nrc.gov/ADM/DAS/cag/mandirs/index.html . Additionally, you can make direct contact with DOE regarding contract and/or subcontract opportunities at http://smallbusiness.doe.gov.

10. Justification for Other Than Full and Open Competition (JOFOC): A contract for the purchase of supplies or services that is entered into or proposed to be entered into by an agency after soliciting and negotiating with only one source or a limited number of sources.

11. Labor Hour Contract: Provides for acquiring supplies or services on the basis of direct labor hours at specified fixed hourly rates that include wages, overhead, general and administrative expenses, and profit. A labor hour contract is used when it is not possible

at the time of executing the contract to estimate accurately the extent or duration of the work or to anticipate costs with a reasonable degree of confidence.

12. Micro-purchases: Purchases below $3,000 that are acquired using a Government credit card. These purchases are not required to be set asides for small business (although use of small businesses is encouraged), and competition is not required. Micro-purchases are not listed in this **Forecast**.

13. Service-Disabled Veteran-Owned Small Business (SDVOSB) Sole Source or Set-Aside: Allows Federal agencies to set aside acquisitions exceeding $3,000 for competition among SDVOSB, or on a sole source basis.

14. Simplified Acquisitions: Procedures for simplified acquisitions permit agencies to use streamlined techniques to acquire supplies and/or services for acquisitions under the simplified acquisition threshold. The simplified acquisition threshold is between $3,000 and $150,000, except for acquisitions of supplies and/or services that, as determined by the head of the agency, are to be used to support a contingency operations or to facilitate defense against or recovery from nuclear, biological, chemical, or radiological attack (41 U.S.C. 428(a)), where the term means (1) $250,000 for any contract to be awarded and performed, or purchase to be made, inside the U.S., and (2) $1 million for any contract to be awarded and performed, or purchase to be made, outside the U.S. Simplified acquisitions between the micro-purchase threshold and $25,000 are not listed in this **Forecast**. Acquisitions between within the simplified acquisition threshold are reserved exclusively for small businesses (absent exceptions).

15. Total Small Business Set-Aside: The purpose of a small business set-aside is to award certain acquisitions exclusively to eligible small business concerns, in compliance with the law. A set-aside for small business is the reserving of an acquisition exclusively for participation by small businesses.[2] A set-aside may be open to all small businesses. A set-aside of a single acquisition or a class of acquisitions may be total or partial.

16. Sole Source: A contract for the purchase of supplies or services that is entered into or proposed to be entered into by an agency after soliciting and negotiating with only one source.

17. Subcontracting Plans and Programs: Prime contractors awarded a Federal contract that exceeds $650,000 ($1.5 million in the case of construction), and which offers subcontracting opportunities, must establish subcontracting plans with goals that provide maximum opportunities to small businesses. The Small Business Administration (SBA) has created a Subcontracting Network Web site entitled, "Sub-Net," which is located at http://web.sba.gov/subnet/ that is used by prime contractors to post subcontracting opportunities. These opportunities are often reserved for small business and they may include either solicitations or other notices - for example, notices of sources sought for teaming partners and subcontractors on future contracts. The site is designed primarily as a place for other than small businesses to post solicitations and notices. In addition, SBA also has a Subcontracting Opportunities Directory, which is located at: http://www.sba.gov/services/contracting opportunities/basics/subcontracting/index.html.

[2] A business that is independently owned and operated and not dominant in its field of operation in which it is bidding on government contracts, and qualified as a small business under the criteria and size standards in Title13 of the *Code of Federal Regulations* Part 121.

18. Task/Delivery Order: An order for supplies and/or services placed against an established contract or with government sources (e.g., GSA Schedule Program, other agency, indefinite delivery indefinite quantity contracts).

19. Time-and-Materials Contract: Provides for acquiring supplies or services on the basis of (1) direct labor hours at specified fixed hourly rates that include wages, overhead, general and administrative expenses, and profit; and (2) materials at costs, including, if appropriate, material handling costs as part of material costs. A time-and-materials contract is used when it is not possible at the time of executing the contract to estimate accurately the extent or duration of the work or to anticipate costs with a reasonable degree of confidence.

20. To Be Determined (TBD): Acquisition method has yet to be determined by the NRC Program Office.

21. Veteran-Owned Small Business Support: The Center for Veterans Enterprise (CVE) promotes business ownership and expansion for veterans and service-connected disabled veterans to increase participation in the Federal marketplace with emphasis on the Veterans Administration. For more information on the CVE, please visit: http://www.vetbiz.gov/.

22. Woman-Owned Small Business Support: Click on the following link to find information on Government programs designed to help women start, grow and expand their small businesses: http://www.business.gov/start/woman-owned/. In addition, please see www.sba.gov for more information on woman-owned small business support.

C. ***Small Business Terminology***

1. **8 (a) Firm**: A firm must be 51 percent owned and controlled by a socially and economically disadvantaged individual or individuals in order to be eligible to participate in the 8(a) Business Development program. The SBA must certify that the small businesses owned by socially and economically disadvantaged individuals, to participate in the program.

2. **Historically Underutilized Business Zone (HUBZone)**: A small business who is headquartered in a Historically Underutilized Business Zone in the United States. The SBA must certify the small businesses that are eligible to participate in HUBZone status.

3. **Service-Disabled Veteran-Owned Small Business (SDVOSB)**: A small business that is at least 51 percent owned by one or more service-disabled veterans. Service-disabled veteran means a veteran with a disability that is service-connected; the disability was incurred in the line of duty while serving in the U.S. active military, naval or air service. The U.S. Department of Veteran Affairs (VA) certifies SDVOSB status.

4. **Small Business**: A business that is independently owned and operated and which is not dominant in its field of operation and meets size eligibility requirements the eligibility requirements and criteria and as defined by SBA. Depending on the industry, size

standard eligibility is based on the average number of employees for the preceding 12 months or on sales volume averaged over a three-year period.

5. **Small Disadvantaged Business**: A small business that is at least 51 percent owned and controlled by a socially and economically disadvantaged individual or individuals. This can include a publicly owned business that has at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals; and one or more such individuals control the management and business operations. Businesses self certify size and ownership status.

6. **Veteran-Owned Small Business**: A small business not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and the management and daily business operations of which are controlled by one or more veterans.

7. **Woman-Owned Small Business**: A small business that is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

8. **Economically- Disadvantaged Women-Owned Small Business**: a company must be a WOSB that is at least 51% owned by one or more women who are "economically disadvantaged." However, SBA may waive this requirement of economic disadvantage for industries in which WOSBs are "substantially underrepresented." A woman is presumed economically disadvantaged if she has a personal net worth of less than $750,000 (with some exclusions), her adjusted gross yearly income averaged over the three years preceding the certification is less than $350,000, and the fair market value of all her assets is less than $6 million (with some exclusions).

SECTION V: KEY SOURCES OF ASSISTANCE AND WEB LINKS

- www.nrc.gov – NRC's Web site
- www.nrc.gov/reading-rm/pdr.html - NRC's extensive electronic, paper, and microfiche collections
- www.nrc.gov/reading-rm/basic-ref/glossary.html - Glossary of nuclear terms
- www.nrc.gov/about-nrc/history.html - NRC history
- www.nrc.gov/about-nrc/organization/nrcorg.pdf - NRC organization charts and functional descriptions
- www.nrc.gov/about-nrc/organization/admfuncdesc.html - NRC administrative services functions
- www.nrc.gov/about-nrc/contracting.html - Division of Contracts Web site
- www.sba.gov - Small Business Administration Web site
- www.fbo.gov - Gateway to Federal contracting opportunities
- www.bpn.gov/ccr - Federal Government Central Contractor Registration system
- www.arnet.gov - Acquisition Central, includes the Federal Acquisition Regulation, Central Contractor Registration, gateway to GSA, and other Federal contracting resources as well as Forecasts for all Federal agencies
- https://www.fpds.gov/ - Federal Procurement Data System-Next Generation
- www.gsaadvantage.gov - GSA Advantage offers the most comprehensive selection of approved products and services from GSA contracts.
- www.gsaelibrary.gsa.gov - GSA eLibrary is your one source for the latest GSA contract award information.
- www.ebuy.gsa.gov - GSA's electronic Request for Quote (RFQ)/Request for Proposal (RFP) system designed to allow Federal buyers to request information, find sources, and prepare RFQs/RFPs, online, for millions of services and products offered through GSA's Multiple Award Schedule and GSA Technology Contracts.
- www.gsa.gov/marketips -GSA's MarkeTips Magazine provides an opportunity for GSA contract holders to promote products to the federal marketplace.
- www.usa.gov - Provides the primary registrant database for the Federal Government. CCR collects, validates, stores and disseminates data in support of agency acquisition missions.
- www.gsa.gov/sbu - GSA's Office of Small Business Utilization advocates for small, minority, veteran, HUBZone, and women business owners. Its mission is to promote increased access to GSA's nationwide procurement opportunities.
- www.womenbiz.gov – Women's Business Centers
- www.osdbu.gov - Federal Counsel of Small and Disadvantaged Business Utilization (OSDBU) Council. The OSDBU Council is an informal organization of Federal small business program officials that comes together monthly to exchange and discuss information on acquisition methods, issues and strategies; small business program initiatives and processes.
- www.mbda.gov - Minority Business Development Agency whose mission is to enhance the growth and expansion of minority business enterprises.
- www.business.gov - Official Business Link to Federal Government
- www.nrc.gov/about-nrc/contracting/general/notice.html - Notice of Competitive Procurements Valued at Greater than $10,000 but Less than $25,000

SECTION VI: DISCLAIMER

The acquisitions described in this **Forecast** are expected to have a solicitation released in fiscal year 2013. The acquisition descriptions are based on the best information available at the time of publication and is updated or revised throughout the year.

All projected acquisitions are subject to revision or cancellation. Final decisions on the extent of competition, acquisition method, estimated contract range, or any aspect of the acquisition action will not be made until each acquisition is initiated. The **Forecast** data is for planning purposes and does not represent a pre-solicitation synopsis, does not constitute an invitation for bid or request for proposal, and is not a commitment by the Government to purchase the described products and/or services. Businesses are reminded that only contracting officers have the authority to contractually bind the Government and authorize the release of acquisition information.

The purpose of publishing the **Forecast** to the general public is to make the reader aware of:

1) the scope and depth of the agency's dependence upon the private sector for products and/or services,

2) those new initiatives where the agency intends to seek participation of private sector firms for product(s) and/or services, and

3) the identification of acquisitions for participation in Federal small business-related socioeconomic programs (i.e., set-asides)

In addition, the **Forecast** contains information regarding both the timing and range of estimated costs of the agency's planned acquisition actions. The dynamics of change in governmental operations and in the implementation of the annual budget process are likely to result in significant changes during the fiscal year. As a result, the agency will examine the elements of the **Forecast** throughout the year where necessary.

Data Notes for Part I:

The data used to populate and generate Part I and Part II of the Forecast is collected from the agency's Automated Acquisition Management System (AAMS). The information compiled from AAMS and used in this Forecast is inputted by designated NRC Program Office officials. The notes provided below identify the various data queries used and AAMS data fields where the subject information is collected.

Mapping of APP Action Data Values from Left to Right (to AAMS Data Entry Screen); Range Value (as in 0-25,000 or 25,000-100,000):

Procurement Type: 2

NRC Program Office: 9

ModType: 4

APP ID: 1

NRC Program Office Division: 10

Acquisition Description: Summary tab.[Title

Action Type Name:"Action Type" in the header part of the Data Entry Screen

Small Business Type: 22

Funding Year: 15

Estimated Acquisition Release Date: 5 (RFPA to DC date if Commercial, or RFPA to Lab date if DOE)

Base Acquisition Range: 23 (Range value, calculated)

Total Estimated Acq Range:24 (Range value calculated)

Planned Funding: 23

PART I:

New Acquisitions

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000	TBD
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000	TBD
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000	TBD
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000	TBD
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000	TBD
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000	TBD
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000	TBD
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000	TBD
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000	TBD
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000	TBD
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000	TBD
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000	TBD
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000	TBD
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000	TBD
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000	TBD
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000	TBD
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000	TBD
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000	TBD
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000	TBD
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000	TBD
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000	TBD
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000	TBD
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000	TBD
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000	TBD
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000	TBD
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000	TBD
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000	TBD
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000	TBD
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000	TBD
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000	TBD
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000	TBD
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000	TBD
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000	TBD
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000	TBD
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000	TBD
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000	TBD
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000	TBD
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000	TBD
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000	TBD
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000	TBD
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000	TBD
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000	TBD
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000	TBD
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000	TBD
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000	TBD
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000	TBD
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000	TBD
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000	TBD
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000	TBD
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000	TBD
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000	TBD
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000	TBD
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000	TBD
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000	TBD
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000	TBD
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000	TBD
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000	TBD
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000	TBD
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000	TBD

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541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000	TBD
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000	TBD
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000	TBD
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000	TBD
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000	TBD
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000	TBD
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000	TBD
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000	TBD
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000	TBD
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000	TBD
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000	TBD
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000	TBD
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000	TBD
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000	TBD
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000	TBD
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000	TBD
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000	TBD
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000	TBD
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000	TBD
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000	TBD
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000	TBD
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000	TBD
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000	TBD
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000	TBD
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000	TBD
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000	TBD
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000	TBD
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000	TBD
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000	TBD
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000	TBD
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000	TBD
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000	TBD
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000	TBD
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000	TBD
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000	TBD
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000	TBD
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000	TBD
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000	TBD
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000	TBD
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000	TBD
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000	TBD
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000	TBD
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000	Competitive Contract (Commercial)
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000	TBD
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000	TBD
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000	TBD
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000	8(a) Set Aside (Non-Competitive)
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000	TBD
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000	TBD
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000	TBD
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000	TBD
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000	TBD
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000	TBD
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000	TBD
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000	TBD
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000	TBD
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000	TBD
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000	TBD
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000	TBD
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000	TBD
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000	TBD
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000	TBD
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001	TBD
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000	TBD
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000	TBD
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000	TBD
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000	TBD
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000	TBD
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000	TBD
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000	TBD
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000	GWAC
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000	TBD
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000	TBD
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000	TBD
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000	TBD
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000	TBD
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000	TBD
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000	TBD
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000	TBD
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000	TBD
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000	TBD
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000	TBD
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000	TBD
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000	TBD
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000	TBD
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000	TBD
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000	TBD
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000	TBD
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000	TBD
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000	TBD
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000	TBD
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000	TBD
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000	TBD
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002	TBD
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000	TBD
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000	TBD
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000	TBD
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000	TBD
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000	TBD
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000	TBD
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000	TBD
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000	TBD
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000	TBD
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000	TBD
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000	TBD
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000	Simplified Acquisition

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000	TBD
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000	TBD
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000	TBD
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000	TBD
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000	TBD
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000	TBD
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000	TBD
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000	TBD
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000	TBD
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000	TBD
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000	TBD
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000	TBD
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000	TBD
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000	TBD
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $	Proposed Acquisition Method
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000	TBD
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000	TBD
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000	TBD
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000	TBD
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000	TBD
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000	TBD
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000	TBD
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000	TBD
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000	TBD
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000	TBD
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000	TBD
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000	TBD
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000	TBD
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000	TBD

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000	TBD
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000	TBD
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000	TBD
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000	TBD
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000	TBD
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000	TBD
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000	TBD
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000	TBD
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000	GSA Schedule
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000	TBD
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000	TBD
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000	TBD
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000	TBD
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000	TBD
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000	TBD
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000	TBD

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000	TBD
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000	TBD
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000	TBD
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000	TBD
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000	TBD
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000	TBD
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000	TBD
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000	TBD
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000	TBD
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000	TBD
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000	TBD
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000	TBD
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000	TBD
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000	TBD
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000	TBD
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000	TBD
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000	TBD
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000	TBD
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000	TBD
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000	TBD

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

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541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

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541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

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541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

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561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

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561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

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541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

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541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

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561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

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541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

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561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

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541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

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541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

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561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

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561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

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541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

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541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

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561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

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541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

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561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

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541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

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541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

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561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

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561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

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541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

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541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

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561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

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541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

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561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

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541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

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541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

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561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

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561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

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541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

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541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

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541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

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531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

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541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

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541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

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541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

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561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

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611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

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221121	APP-13-7321	R IV STANDARD OVERTIME UTILITIES	7/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
236210	APP-13-9718	FY 2013 3WFN TENANT IMPROVEMENT AND BUILDOUT COSTS	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
238210	APP-13-10499	COMSEC Equipment	3/31/2013	$0 - $25,000	$0 - $25,000
238210	APP-13-10692	Rockville Hearing Room Audio Visual Component Refresh	10/22/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
238220	APP-13-11128	Region II HVAC Maintenance Contract	3/1/2012	$50,000 - $100,000	$300,001 - $1,000,000
238390	APP-13-10169	Design and layout support services for Transwall Demountable Wall Systems	1/15/2013	$25,001 - $50,000	$0 - $25,000
238390	APP-13-8551	LEXIS NEXIS	6/1/2013	$0 - $25,000	$0 - $25,000
238390	APP-13-10596	Lkbar Cabinet	3/31/2013	$250,001 - $300,000	$250,001 - $300,000
238390	APP-13-10870	Two White Flint North Credit Union Relocation and Fitness Center Expansion	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
238390	APP-13-8890	Two White Flint North Operations Center - Reconfigure to open work stations	6/4/2013	$25,001 - $50,000	$25,001 - $50,000
238920	APP-13-8857	Elevator Service for One White Flint North, NRC Headquarters	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
326199	APP-13-8670	Access Authorization/Fitness for Duty	7/31/2013	$0 - $25,000	$50,000 - $100,000
326199	APP-13-8668	Special Nuclear Material Analysis	7/31/2013	$100,001 - $150,000	$300,001 - $1,000,000
332999	APP-13-8895	Awards Materials	3/31/2013	$0 - $25,000	$0 - $25,000
333298	APP-13-10268	XLPR - Manging PWSCC	3/1/2013	$50,000 - $100,000	$150,001 - $200,000
333313	APP-13-11081	Postage	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
334111	APP-13-8356	PIV Printers (Fargo Badge Printers) Maintenance (NO PALT Item);	1/18/2013	$0 - $25,000	$25,001 - $50,000
334119	APP-13-11305	PRISM COTS Licensing	10/1/2012	$25,001 - $50,000	$50,000 - $100,000
334220	APP-13-10717	Byron/Braidwood LRA	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
337214	APP-13-10965	BOOKCASE	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
337214	APP-13-8542	IDIQ FOR GUEST/CONF CHAIR	2/3/2013	$150,001 - $200,000	$200,001 - $250,000
337214	APP-13-11396	IDIQ for purchase of desk chair	10/9/2012	$50,000 - $100,000	$50,000 - $100,000
337214	APP-13-8543	IDIQ for Purchase of Standard Desk Chair	2/15/2013	$0 - $25,000	$0 - $25,000
337214	APP-13-8549	IDIQ FOR SIDE/GALLERY CHAIRS	11/28/2012	$25,001 - $50,000	$50,000 - $100,000
337214	APP-13-8531	Systems Furniture Product and Service	4/30/2013	$100,001 - $150,000	$1,000,000 - $5,000,000
423210	APP-13-8507	Conference Tables	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
423210	APP-13-11203	Ergonomic Program	12/3/2012	$50,000 - $100,000	$50,000 - $100,000
423423	APP-13-10811	Print Publications by Thomson Reuters Business	10/8/2012	$25,001 - $50,000	$25,001 - $50,000
423830	APP-13-9207	Print Shop Supplies (New Award)	10/15/2012	$150,001 - $200,000	$300,001 - $1,000,000
424120	APP-13-9014	General Office Supplies	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
424120	APP-13-11282	Guest Chair	4/8/2013	$50,000 - $100,000	$50,000 - $100,000
443112	APP-13-9512	RESRAD Training	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
443142	APP-13-10359	Millstone Unit 2 Spent Fuel Pool Criticality License Amendment Request	6/30/2012	$0 - $25,000	$0 - $25,000

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443142	APP-13-10236	Xerox Duplicator Lease	7/31/2013	$0 - $25,000	$0 - $25,000
485111	APP-13-8110	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)	3/25/2013	$50,000 - $100,000	$50,000 - $100,000
492110	APP-13-7292	FEDEX Services for HQ	12/14/2012	$0 - $25,000	$0 - $25,000
492110	APP-13-11312	United Parcel Service Inc. (NRC-DR-10-09-427)	1/1/2013	$0 - $25,000	$0 - $25,000
492110	APP-13-10943	Visa/Passport Courier Services (Washington Express)	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
511110	APP-13-8081	Federal HR Resources Online	6/14/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511110	APP-13-9201	Point Beach Acceptance Review	11/2/2012	$0 - $25,000	$50,000 - $100,000
511120	APP-13-10977	Annual Subscription to LLW (Forum - FY13)	7/29/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10177	ASCE Electronic Journals	8/17/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-8559	ASCT- Nov 2012	12/3/2012	$25,001 - $50,000	$100,001 - $150,000
511120	APP-13-8862	ASI Virtual Acquisition Office Subscription Renewal	6/29/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11117	ASM Electronic Handbooks	1/25/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10637	Budget Formulation System Software Licenses	3/24/2013	$150,001 - $200,000	$150,001 - $200,000
511120	APP-13-8206	Bulletin News	10/8/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-11321	CIS Membership	6/30/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11395	Corporate Executive Board - Procurement Strategy Council Roundtable Membership	12/31/2012	$0 - $25,000	$0 - $25,000
511120	APP-13-9356	Dun & Bradstreet Subscription Services	7/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-8553	E&E Daily, Greenwire, Land Letter and E&E News PM Electronic Newsletters	10/3/2012	$50,000 - $100,000	$300,001 - $1,000,000
511120	APP-13-10351	Elsevier/Science Direct Electronic Journals	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9581	Energy Daily Electronic Newsletter	1/2/2013	$0 - $25,000	$0 - $25,000
511120	APP-12-10069	Gartner	8/3/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9354	Georgia Regional Transit Authority (GRTA) Employee Subsidy Program	4/20/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-11170	Harvard Business Review Electronic	3/31/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-9597	IEEE/IET Electronic Library	1/22/2013	$1,000,000 - $5,000,000	$150,001 - $200,000
511120	APP-13-10404	Knovel Electronic Books	2/20/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10360	KSU License Amendment	7/20/2012	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-10021	LMS Subscription Licenses Extension	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
511120	APP-13-9406	Newspaper Subscriptions (New Award)	1/17/2013	$25,001 - $50,000	$25,001 - $50,000
511120	APP-13-9234	Nuclear Intelligence Weekly Electronic Newsletter	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
511120	APP-13-11232	ProcSee Maintenance Agreement	6/3/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
511120	APP-13-11311	Unified Internal Search	1/1/2013	$0 - $25,000	$0 - $25,000
511120	APP-13-10006	USAJOBS	7/31/2012	$0 - $25,000	$0 - $25,000

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511210	APP-13-10574	Communication/Training for Intranet Redesign	9/30/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9391	FLUENT (N6591) and ANSYS (N6661A) Software	2/28/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-10962	FLUENT software	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-7093	Full Authorization Pkg (Sec Cat to Packaging) of IRC & PBX	10/26/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-10727	ILearn Courseware Maintenance	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
511210	APP-13-10141	ISI Relief Request Reviews	10/19/2012	$0 - $25,000	$0 - $25,000
511210	APP-13-9424	Renewal of AutoCad Licenses	12/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
511210	APP-13-8674	Renewal of Microview Licenses for Handheld Scanners	2/1/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-9401	Secretarial Contract	3/29/2013	$100,001 - $150,000	$100,001 - $150,000
511210	APP-13-10923	SINDA/EASA software	4/15/2013	$0 - $25,000	$0 - $25,000
511210	APP-13-8089	SLES - Documentum Maintenance Renewal	5/2/2013	$25,001 - $50,000	$25,001 - $50,000
511210	APP-13-11187	SSH License Purchase	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
515210	APP-13-7287	Integrated Acquisition Environment	11/23/2012	$0 - $25,000	$0 - $25,000
517110	APP-13-8080	Local Telecommunications Services	12/14/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
517110	APP-13-11397	Long Distance Services	11/5/2012	$150,001 - $200,000	$150,001 - $200,000
517110	APP-13-9197	MERLIN TECHNICAL SOLUTIONS (Fidelis)	6/30/2013	$25,001 - $50,000	$150,001 - $200,000
517210	APP-13-8861	Wireless Cards	6/29/2013	$0 - $25,000	$0 - $25,000
517212	APP-13-8440	Cell Phone T-Mobile	11/30/2012	$0 - $25,000	$0 - $25,000
517510	APP-13-11083	Cable TV Services	10/15/2012	$200,001 - $250,000	$200,001 - $250,000
518210	APP-13-10428	Collaboration with JNES on Seismic Issues	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
518210	APP-13-9145	Subscription and Maintenance to ProDoc, ProTrac and Reg Search	10/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
518210	APP-13-9137	TTC Classroom Multimedia	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
519120	APP-13-4554	NRC iLearn Training and Development Content Library	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
519120	APP-13-8084	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES	6/8/2013	$25,001 - $50,000	$25,001 - $50,000
519130	APP-13-8852	NTIS DEPOSIT ACCOUNT	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-12-6824	Reed Elsevier, Inc.	9/28/2012	$50,000 - $100,000	$300,001 - $1,000,000
519130	APP-13-10515	SUN Maintenance	8/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-9280	Thomson West Print Resources	4/1/2013	$50,000 - $100,000	$50,000 - $100,000
519130	APP-13-9801	Westlaw/West km	10/1/2012	$0 - $25,000	$50,000 - $100,000
519130	APP-13-9804	Wiley Electronic Journals	7/10/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
519130	APP-13-10799	Xacta Contractor Support - Nov 2012	10/8/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
525110	APP-13-11135	Region II Parking Subsidy Contract-Lanier Parking Co.	4/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
525120	APP-13-10522	Gwinnett County Transit Authority (GCT) Employee Subsidy Program	12/16/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
531390	APP-13-8856	Employee Home Relocation Services	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-9666	HQ-Lease of Mail Meter Heads - 10/1/2013 - 9/30/2014	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-10409	KONICA MINOLTA BUSINESS SOLUTION	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
532420	APP-13-11464	New contract for fax upgrade	7/31/2012	$50,000 - $100,000	$50,000 - $100,000
532420	APP-13-4515	Region II Xerox Copier	7/20/2013	$0 - $25,000	$0 - $25,000
541219	APP-13-10195	Accounting Services	10/9/2012	$50,000 - $100,000	$0 - $25,000
541219	APP-13-11371	Division of Planning & Budget Work Standards Project	3/1/2013	$200,001 - $250,000	$200,001 - $250,000
541219	APP-13-9583	Financial Management Line of Business	3/1/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541219	APP-13-9595	Financial Operations Services	11/2/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541312	APP-13-9807	Federal Employee Educ & Assist Fund	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9539	NRC ShakeCast Implementation	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10272	Abaqus	10/19/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10612	Access to INPO's EPIX System	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10668	ADAMS Tape Backup HW/SW License & Maint (StorageTek)	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8310	Advance Reactor Program - Advance RX Design Certification Reviews	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10982	Advanced Code Design II	5/3/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9099	Advanced Reprocessing	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10378	Advanced Rx Program- Design Cert. Reviews-SW Research	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10397	Alkali Silca Reaction on Concrete	4/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8492	Alkali Silica Reaction (ASR) Degradation of Nuclear Power Plan (NPP) Concrete Structures	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11161	Analysis and Backfit Analysis Support	4/13/2012	$0 - $25,000	$25,001 - $50,000
541330	APP-13-9047	ANALYSIS AND TECHNICAL ASSISTANCE FOR NEAR TERM TASK FORCE RECOMMENDATIONS (supports F6030)	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7565	Annual Review of Non-US Zirconium Technology	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9396	ANO2 Acceptance Review	2/28/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10770	ANTI Materials Knowledge MGMT Compendia	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8855	ASME BPVC Print	5/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8151	Assessment of Condition Monitoring Methods	4/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8166	Assessment of Containment Venel Degradation on Risk and Consequences	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-14-9150	American Society for Testing Materials	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
541330	APP-13-11415	Backfit analysis	4/5/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10786	BASS Security Accreditation	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11140	BEHAVIOR OF IODINE PROJECT	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10956	Benchmarking of ATR Irradiations and Testing	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10854	Benchmarking of ATR Irradiations and Testing	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11198	Beta Dose Calc in VARSKIN	10/17/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10963	Browns Ferry Acceptance Review	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7279	Brunswick Acceptance Review	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11147	BWR MOX RAMONA-5 ATWS Instability Topical	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10307	BWR MOXRAMONA - 5 DIVOM Topical	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11167	BWRVIP Topical Reports BWRVIP-194	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8495	Cable Fire Testing Phase 3	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9481	Capabilities and Reliability of NDE of Vessels and Piping	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10743	Civil Codes and Standards Course	3/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9454	CLASSIFED INFORMATION PROTECTION - LES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10736	CLASSIFICATION OF INFORMATION AT AREVA	4/18/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10714	CLASSIFICATION OF INFORMATION AT AREVA EAGLE ROCK FACILITY	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9443	CLASSIFICATION OF INFORMATION AT FUEL CYCLE FACILITIES	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9363	CLASSIFICATION OF INFORMATION AT LES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10724	CLASSIFICATION OF INFORMATION AT NRC	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10732	CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC HITACHI GLOBAL LASER ENRICHMENT URANIUM ENRICHMENT FACILITY	4/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10726	CLASSIFICATION OF INFORMATION AT THE LES URANIUM ENRICHMENT FACILITY	2/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-9375	CLASSIFICATION OF INFORMATION AT THE USEC INC. LEAD CASCADE AND ACP URANIUM ENRICHMENT FACILITIES	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10554	CLASSIFICATION OF INFORMATION AT USEC	3/1/2012	$250,001 - $300,000	$250,001 - $300,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9359	CLASSIFIED INFORMATION AND RELATED SECURITY ACTIVITIES AT THE GENERAL ELECTRIC LASER ENRICHMENT FACILITY	11/9/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11265	CLASSIFIED INFORMATION PROTECTION - GE	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10483	ColdFusion SW Maintenance	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11056	Collection of Data for Members of the Public	3/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8301	Computational Support for Risk Applications	5/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7498	Confirmatory Battery Testing Program	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10173	Confirmatory Research on Cable Qualification	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8510	Consequential Steam Generator Tube Rapture	2/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10697	Containment Analysis for mPower	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8449	Containment Knowledge Transfer & Support	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10673	Conversion and Development of IR Procedures	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11156	Counterpointe - Change Request to Update VARS	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8167	Criterion for Pump NPSH	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9721	Cyber Situational Awareness - Nov 2012	3/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9706	Dam Inspection	10/2/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9322	DC Report Generation and File Room Support Services	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10712	Decommissioning Financial Assurance Reviews	11/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10860	DECOVALAX AGREEMENT	11/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9369	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7497	Degradation in xLPR Systems	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10889	Design Bases For Safety-Related Steel Structures	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7503	Develop Improved Fire SPAR Models Based on NFPA 805 experience	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10601	Develop Improves Flooding SPAR Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7425	Develop Level 3 PRA to Incorporate Insights gained form SOARCA HRA fire PRA	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7530	Develop Scoping PRA	11/1/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10149	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10946	Development and Assessment of Fire PRA methods	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10557	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9158	Development of Electronic Support System	2/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9089	Development of Fire Modeling Guidelines	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10988	Development of PRA Consensus Standards	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10987	DI&C EMI Compatibility	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10598	DI&C Operating Experience Analysis	8/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9042	DI&C Regulatory Guidance Organization	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10607	DI&C Software Safety Assessment	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-8486	DI&C Software Safety Demonstration Framework	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11079	DI&C System Modeling	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9308	Diablo Canyon Acceptance Review	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-8456	Digital I&C Performances During Fire	1/14/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10871	Digital I&C PRA Methods	4/15/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-8506	Digital I&C Risk Apply software Reliability quality Methods to Candidate System	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9360	Digital I&C Risk-Apply QSRM	1/1/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-9366	Digital I&C Work	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10275	Disk Storage for Data Center (Hold)	8/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11270	DOI/FPPS	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11109	Drug Testing Tracking System (DTTS) (COTS) (NO PALT)	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9497	Drying Casks	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10405	DSS Fukushima	3/20/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8521	Early Defibrillation Program	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10426	Earth Pressures on Deep Foundation Walls During Seismic Events	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10853	ECCS suction Strainer clogging	1/14/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-9314	ECCS Suction Strainer Knowledge Base Document	7/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10819	ECM Meta System Help Desk	12/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11211	Effectiveness and Reliability of UT and RT for NDE Activities	12/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10820	Effluent Modeling of New Reactors	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11189	EHD Security	10/25/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9376	EIE Security Accreditation	4/1/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-10345	Electronic Key Management Systems	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9440	Electrical Cabinet Heat Release Rate	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10731	Electrical Codes and Standards Course	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9010	Engineered Cover Support For Decommissioning and Uranium Recovery, Part 2	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8322	Engineering Evaluation of Post-Liquefaction Residual Strength	3/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11246	Environmental Review -	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9590	Environmental Review - Fuel Facility, WEC Deconversion Facility	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9611	Environmental Review - Uranium Recovery Facility, Dewey Burdock SEIS	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11238	Environmental Review - Uranium Recovery Facility, Marsland	1/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7572	Environmental Review - Uranium Recovery Facility, Prairie Island	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9608	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7564	Environmental Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	1/2/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11240	Environmental Review - Uranium Recovery Facility, Strata Energy Ross New ISR	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11241	Environmental Review- Decommissioning, GTCC	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11137	Environmental Review- Fuel Facility, LES	2/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-7550	Environmental Fatigue Consultation	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11288	EP Reg Guidance Development/Update	6/28/2013	$50,000 - $100,000	$300,001 - $1,000,000
541330	APP-13-9953	EP Rule Implementation Scenario Reviews	2/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9430	Equipment Correlation SOARCA	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9963	ER Support for RASCAL	2/12/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10684	ERDS Maintenance and Operations	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10150	EST Functional Monitoring	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11285	EVAL EFFECTS & RELIAB. OF NDE OF VESSELS & PIPING	6/29/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11409	Evaluate Data for Biosphere Code and RG 1.109	11/2/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9096	Evaluate MSPI Results, Develop Areas of Improvement	1/14/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-9095	Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11074	ExLibris ILS Test Server Maintenance	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11375	Expand Fire Model Verification & Validation	1/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10585	Experiments for Development of TRACE with IAT	7/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10377	Extended Storage of Spent Nuclear Fuel	12/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7797	F5 Load Balance Maintenance Support	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9577	Faculty Development Award	9/28/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-10690	Farley Acceptance Review	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10985	Fatigue Rule Data Part 26	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7424	Fire Database Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-9479	Fire Incident Records Exchange	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9393	FSME FY12 Senior Management Retreat	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9343	Fuel Facilitates Financial Assurance Reviews	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10355	Fuel Performance Analysis	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11105	Fukushima Program Tracking Support	3/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9389	FY 2013 Support for IAEA's Department of Technical Cooperation (TC for Sources)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10508	FY 2013 Support for IAEA's Global Nuclear Safety and Security Network (GNSSN)	12/21/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9888	FY 2013 Support for IAEA's Regulatory Infrastructure and Transport Safety Section (Support for Implementation of Code of Conduct) - IAEA-NSRW	3/1/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-10810	GE Simulator Re-host and Upgrade	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9246	Generation of Collapsed Cross Sections for Hatch Unit 1 Cycles 1-3	3/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10723	Generic Fundamentals Exam Support	3/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10474	GoldSim Software Upgrades and Maintenance Support	1/1/2013	$200,001 - $250,000	$1,000,000 - $5,000,000
541330	APP-13-11173	Grand Gulf MELLLA + Audit	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9357	Grand Gulf MELLLA + LAR	12/1/2012	$50,000 - $100,000	$100,001 - $150,000
541330	APP-13-11259	Guidance for iPWRs	2/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11127	Halden Reactor Project	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9994	HDPE Piping Analysis	1/23/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10683	Headquarters A&E contract for OWFN Refurbishment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9803	HEAT Maintenance and Support Renewal Project	10/1/2012	$0 - $25,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8162	HeinOnline	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10856	High Burnup Cladding Program	11/15/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541330	APP-13-8421	High Performance Computing (EU48)	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8427	HRA & Manual Activities	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8423	HRA Data with WG Risk	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8431	HRA Model Differences	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11052	HRA Pilot For Byproduct Material	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11043	HRA USA Simulator Data Collection	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9746	HRTD Course Delivery, Revision and Customization	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10334	Human Factors Methods and Tools	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11047	Human Performance Test facility	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11026	IAEA EB Program on Tsunami	7/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7377	IMMIXTECHNOLOGY, INC. (Encase)	10/15/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10652	Implicit Coupling of Neurotics and T-H in TRACE	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11088	Improvements in Fire Safety	10/29/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10166	Incipient Detection Research	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10594	INDEPENDENT ASSESSMENT OF MELCOR 2.0	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7490	In-Situ Study of Hydride Reorientation and Fracture Behavior of Zirconium Alloys	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10151	INTEGRAL TESTS SNF RODS	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10336	Investigation of Fuel Dispersal during a Loss Of-Coolant Accident	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10704	ISSC Seismic Project	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9049	IT Research Services-Burton	6/17/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10403	JXXXX - IPASS	6/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10401	JXXXX - Mitigating Strategies	2/20/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10813	Engineering Evaluation of Post-Liquefaction Residual Strength	10/15/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10994	Key Regulatory and Technical Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10750	LaSalle EPU Audit	9/30/2013	$0 - $25,000	$25,001 - $50,000
541330	APP-13-11008	Level 3 PRA Project - Human Reliability Analysis	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11000	Level 3 PRA Project - Severe Accident and Consequence Modeling	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8501	License Amendment	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11175	Low-Level Waste Technical Support	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10927	Maintainance of NRC Computer Codes II	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10767	Mechanical Codes and Inspections	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11318	Medical Review of Operator Licenses - form 396	3/31/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-11473	MELCOR ACCIDENT SIMULATION USING SNAP DEVELOPMENT AND SUPPORT	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11015	MELCOR Analysis of Peach Bottom Unit 3 Spent Fuel Pool	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8500	MELCOR Modeling of IPWR	11/1/2012	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-9494	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7336	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10471	MILES Equipment Support for FOF Program	2/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541330	APP-13-10843	MISSILE IMPACT STRUCTURE ASSESS	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-7571	Modeling the Service Life of Concrete Structures	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10380	Moly 99 - BW CP Application	9/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11465	Moly 99 - Coqui CP application Review	8/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10323	Monticello Steam Dryer EPU	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10481	Multidimensional Soil	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9488	NARA Records Center Storage and Services	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10707	NESCC Standards Panel Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8478	Neutron	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9002	New Reactor Security Guidance Development, Infrastructure, and Program Management	11/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9522	New Reactor SPAR models (ESBWR)	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11082	NGA East Ground Motion Support	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10753	NRC Personnel Radiation Monitoring Program	12/31/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9342	NRC-RES HEAF Testing	12/28/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8366	NRX-WESTINGHOUSE SIMULATOR RE-	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11257	NSTC Sub Committee on Disaster Reduction	8/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10741	Nuclear Materials Database (NMED)	4/12/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10722	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEMS	3/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-7419	Nuclear Regulatory Commission Issuances and Indexes (NRCIs)	11/15/2012	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10382	OECD-STEM	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11194	Operating Reactor 50.54(p) Reviews	2/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7513	Operating Reactor License Amendments, Security Reviews	10/15/2012	$150,001 - $200,000	$150,001 - $200,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7882	Organizational Development Interventions	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9514	Orphan Material Disposition Program	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9239	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	1/15/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11150	Palisades Acceptance Review	2/4/2013	$50,000 - $100,000	$150,001 - $200,000
541330	APP-13-8519	PARCS Mint & Support LWRs	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9240	Part 95: Special Procurement Associated with NRC licensees who enrich uranium.	7/1/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10327	Peach Bottom EPU Steam Dryer	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8464	Penetration Testing	12/27/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10330	Perf. Based Oversight-Offsite Resp Organizations EP	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-11366	Perspectives on Reactor Safety	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10807	Phase II Research to Develop Guidance on Probable Maximum Precipitation Estimates for the Eastern United States	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9797	Phased Content Migration for Intranet Redesign	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10845	Pilot Testing of the Technology Neutral Framework	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8669	Piping Integrity Analyses	7/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7507	PKL Phase 3	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-12-7161	PRA for XXXX Plant NFPA 805 LAR Review	8/1/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541330	APP-13-8337	PRA Success Criteria	10/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9299	Prairie Island Acceptance Review	7/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10705	PROBABILISTIC PRESSURE BOUNDARY INTEG. SAFETY ASSESSMENT	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10176	PWSCC of High Cr Ni-Base Alloys	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10549	Radiological Evaluation Assistance	1/1/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10851	Rational Update	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10850	REACTOR FCI & OTHER SEVERE ACCIDENT ANALYSIS (Supports N6822)	4/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8159	Reactor Operating Experience Data for Risk Applications	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9272	Reactor Operating Experience Data for Risk Applications	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9273	Reactor Safety Course R-800	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10392	Regional & TTC Lease of Mail Meter Heads 10/1/13-09/30/14	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9103	Radiation Exposure Information and Reporting System	1/14/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7500	Reliability of flood protection systems	10/15/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8461	Resolution of Key Technical Issues (EPRI MOU)	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10541	Resolution RG DG-1199	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10863	Resolve SPAR Peer Review Comments PWR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11040	Review ANO1 NFPA 805 LAR	7/1/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11031	Review ANO2 NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-11113	Review Browns Ferry NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10998	Review Brunswick NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-11072	Review Callaway NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10826	Review Comanche Peak LRA SAMAs	12/17/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11004	Review Cooper NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$200,001 - $250,000
541330	APP-13-10828	Review D.C. Cook NFPA 805 LAR	1/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11039	Review DC Cook and Duane Arnold NFPA 805 LAR	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10868	Review Diablo Canyon NFPA 805 LAR	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11020	Review Duane Arnold NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10824	Review Farley NFPA 805 LAR	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11038	Review Ft. Calhoun NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10796	Review Ginna NFPA 805 LAR	12/10/2012	$100,001 - $150,000	$1,000,000 - $5,000,000
541330	APP-13-10313	Review Monticello ISI Relief Request LAR	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-11012	Review NFPA 805 Turkey Point License Amendment Request	6/10/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10315	Review Nine Mile Point NFPA 805 LAR	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11024	Review of Methods for Estimation of High Winds External Event Frequency Hazard	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-12-10573	Review of Recommendation 2.1 Flood Re-evaluations	9/11/2012	$250,001 - $300,000	$150,001 - $200,000
541330	APP-13-8588	Review of Terminated License Files	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-11028	Review Palisades NFPA 805 LAR	12/3/2012	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10830	Review Prairie Island NFPA 805 LAR	4/22/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10827	Review San Onofre NFPA 805 LAR	1/21/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10832	Review Sequoyah LRA SAMAs	7/29/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11096	Review SONGS LRA SAMAs	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11097	Review St. Lucie NFPA 805 LAR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11014	Review Turkey Point NFPA 805 LAR	1/14/2013	$25,001 - $50,000	$150,001 - $200,000
541330	APP-13-10342	Review Use of ASME Code Case N-770-1 - Oconee Unite 2	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10337	Review Use of ASME Code Case N-770-1 - Palo Verde	12/31/2012	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10340	Review Use of ASME Code Case N-770-1 - St. Lucie	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11064	Review Waterford NFPA 805 LAR	9/2/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10341	Review Grand Gulf LRA SAMAs	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10423	Root Cause Training Competitive Award	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10651	Routine SPAR Model Updates	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10823	RTR LR - Purdue University	10/29/2012	$150,001 - $200,000	$200,001 - $250,000
541330	APP-13-9353	RTR LR - University of Texas	4/1/2013	$0 - $25,000	$300,001 - $1,000,000
541330	APP-13-9307	Safety and Occupational Health for on-site food services review, pre-occupancy inspections, worksite safety inspections, safety program review, indoor air quality surveys and bloodborne pathogens training for OI and OIG	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8324	Safety and Regulatory Issues of the Thorium Cycle	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10365	Safety and Regulatory Issues of the Thorium Cycle	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10787	Safety Assess Tools & Automation Processes	1/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9045	Safety Review - Uranium Recovery Facility, PRI Smith Ranch ISR License Renewal	5/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8483	San Onofre Acceptance Review	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10841	Sapphire 8 Code Maintenance and activities	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8499	SAPHIRE Algorithm Enhancements	1/17/2013	$25,001 - $50,000	$0 - $25,000
541330	APP-13-10758	SCALE	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10759	SCALE Code Reactor Physics Updates	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10972	Scientific Software and Data Distribution	1/14/2013	$50,000 - $100,000	$0 - $25,000
541330	APP-13-7574	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	10/5/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9402	Secretarial services for ACRS Member	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
541330	APP-13-10783	Seismically Induced Fires and Floods - Feasibility Study	1/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10967	Sequoyah LRA	4/22/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10160	Server Backup HW/SW	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10760	Severe Accident Research	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10509	Severe Transportation Fire Accident Case Studies	12/21/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8438	SG Tube Inspection and Integrity	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9678	Sign Language and Transcription Services	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10576	Simulator Training Data	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10740	Smart Grid	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11235	SOCOM Support - FOF	3/18/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10993	Software Maintenance - IBM Sterling - Connect:Direct Software Maintenance for the Personnel Security Adjudication Tracking System (PSATS) for OPM's eDelivery	8/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10925	Spacer Grid T-H	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10969	SPAR Model Technical Support	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10613	Specialist Support for Design/Engineering and other OP Inspections	2/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11063	Spent Fuel Cask Thermal Testing Phase 2	4/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10455	Spent Fuel Pool Nuclear Criticality Safety Draft Regulatory Guide Development	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9587	Spent Fuel Review Assistance	1/2/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10388	SRM Peer Review	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8422	SSI for Small Modular Reactor on Individual Foundations	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9108	St. Lucie Acceptance Review	4/1/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11182	STAIF Methodology for MOX Fuel	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8302	Station Blackout	12/3/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11152	STIMS	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10464	Stress Corrosion Cracking Analyses of Dry Cask Storage Materials	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10156	STUDSVIK CLADDING INTEGRITY PROJECT - SCIP II	1/15/2013	$200,001 - $250,000	$200,001 - $250,000
541330	APP-13-11021	Submerged Cables	1/14/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10935	Success Criteria Follow-up	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9542	Support for Assuring Radiation Protection	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-8164	Support New WGRisk Digital I&C	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8169	Support to the Committee on Geological and Geotechnical Engineering (COGGE)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-10670	Susceptibility of Nuclear Stations to External Faults	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9566	Tape Vaulting & Offsite Storage Services	12/28/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10747	Technical Assistance for Development and Disposition of Technical Comments for Subsequent License Renewal Guidance Documents	2/5/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10245	Technical Assistance for Development of GALL Production Tool for Subsequent License Renewal Guidance Documents	8/30/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-7678	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - GE	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9370	TECHNICAL ASSISTANCE FOR FUEL CYCLE LICENSEES - MOX	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9371	Technical Assistance for License Renewal Environmental Reviews	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10241	Technical Assistance for Review of Request for Relief from ASME Code, Section XI Requirements - Salem	10/19/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10310	Technical Assistance for Rulemaking Activities	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10312	Technical Assistance for Safety Review of License Renewal Applications	9/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-7512	Technical Assistance in support of the Offices of New Reactors, Nuclear Reactor Regulation, and Nuclear Security and Incident Response Reactor Programs	10/15/2012	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-9574	Technical Experts to assist ACRS Members	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-10167	Technical Support for Level 3 PRA Project	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-7761	Technical Support for the MILDOS-AREA Computer Code Used for Licensing Uranium Mining, Milling and Recovery Operations	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10294	Technical Support for the MILDOS-AREA Computer Code Used for Licensing uranium Mining, Milling and Recovery Operations	12/31/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-7590	Technical Surveillance Counter Measures (TSCM	10/1/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-9504	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10774	Testing of Halden 3 dpa Irradiated Cast Stainless	1/30/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11243	Thermal Hydraulic Experimental and Model Development Support for TRACE Code supporting V6017	3/22/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10681	TRACE Assessment Manual Improvement	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9749	TRACE/PARCS BWR ATWS Models for MELLLA+	1/20/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-8739	Tsunami and Storm Surge Hazard Assessment at Nuclear Plant Sites in the United States	8/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10765	Tsunami Hazard Modeling and Integrated Tsunami Warning For U.S. Coastlines	12/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9491	Tsunami landslide source probability and potential impact on new and existing power plants	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-8485	Ukraine - National Registry	12/7/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-11036	Uncertainty and Simulation for GMPEs (Japan)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-8491	Uncertainty and Simulation for GMPEs (Japan)	11/30/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-11466	University of Missouri - MURR	11/1/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-9750	Update NUREG 700/711	4/20/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10861	Update NUREG/CR-6112 (Supt N6990)	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-9245	Update of Guidance for Digital Instrumentation and Control Systems for Non-Power Reactors	5/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
541330	APP-13-8475	Update to the Report "Cancer in Populations Living Near Nuclear Facilities"	3/28/2013	$250,001 - $300,000	$250,001 - $300,000
541330	APP-13-10296	UR Environmental Review - Ludeman ISRE	3/31/2013	$25,001 - $50,000	$250,001 - $300,000
541330	APP-13-10363	UR Environmental Review - Reno Creek	10/12/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10322	UR Safety - Hydrogeologist/Hydrologist.....	6/30/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-11248	UR Safety-Dev of Standard Rev Plan for Conventional Mill and Heap Leach Facilities	1/4/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9476	Usability Assessment/Requirements Analysis for Intranet Redesign	1/4/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9456	USGS- RTR LR	10/12/2012	$0 - $25,000	$0 - $25,000
541330	APP-13-10445	Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	1/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10372	UT in lieu of RT	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10772	Zorita Internals Research Project	1/31/2013	$100,001 - $150,000	$100,001 - $150,000
541330	APP-13-7553	Ls-Dyna Maintenance LSTC Dummy & Barrier Models	11/1/2012	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9536	Support for RADTRAD 4.0 Support	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9015	Severe Accident Consequence Analyses	5/1/2013	$50,000 - $100,000	$50,000 - $100,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541330	APP-13-10419	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10842	Seismic Load Effects on Reactor Materials Degradation	1/14/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10954	Verizon Wireless	7/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10890	Vertical Excitation and Horizontal Impact in Base Isolated NPPs	1/31/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541330	APP-13-8168	Waste Confidence and EIS	1/15/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-9461	Watts Bar Unit 2 Operating License Environmental Review	6/1/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-11123	Watts Bar Unit 2 Regional Inspection Contract Support	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-7288	Welding Technologies and Codes	4/19/2013	$50,000 - $100,000	$50,000 - $100,000
541330	APP-13-10929	Workload, Situational Awareness, and Teamwork	7/15/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-9123	xLPR Analysis and Technical Support	1/14/2013	$50,000 - $100,000	$1,000,000 - $5,000,000
541330	APP-13-7570	xLPR Version 2.0 Development	3/1/2013	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-10931	HALDEN FUEL EXPERIMENTS UNDER TRANSIENT CONDITIONS	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
541330	APP-13-10756	Zorita Internals Research Program	3/31/2013	$0 - $25,000	$0 - $25,000
541330	APP-13-10154	Piping	10/15/2012	$150,001 - $200,000	$150,001 - $200,000
541330	APP-13-8611	Steam Generator New Project	1/7/2013	$25,001 - $50,000	$25,001 - $50,000
541331	APP-13-9956	AREVA Galileo Code	8/3/2012	$0 - $25,000	$25,001 - $50,000
541510	APP-13-6086	E Travel 2 Transition Services	10/26/2012	$150,001 - $200,000	$150,001 - $200,000
541511	APP-13-11416	Commercial COL Technical Review	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-9996	Consolidated Web Publishing	4/24/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9875	DPC Re-compete	10/8/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8658	ECCS Suction Strainer Knowledge Base Document	3/29/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-9525	EWC Training & Education Contract	4/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-9403	FSME Agreement State Website (follow-on)	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-11231	FY 12 Rational Software Maintenance Renewal	6/14/2013	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-8683	HP Server Maintenance	12/16/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-8690	IDIQ FOR THE PURCHASE OF RECEPTION FURN	11/15/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-10769	ILearn Help Desk	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7092	Interpersonal Skills Courses.	3/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-7795	ISMP Software Tools - ICEFaces Enterprises Edition, Corporate Subscription Option A	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-7698	ISMP Tools - SAP Renewal	11/15/2012	$25,001 - $50,000	$0 - $25,000
541511	APP-13-10980	ISMP Tools - Software - VMWare additional quantities	1/7/2013	$0 - $25,000	$0 - $25,000

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541511	APP-13-10318	ISMP Tools Software - Redhat License Renewal	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
541511	APP-13-10566	LS/DYNA software	1/18/2013	$250,001 - $300,000	$1,000,000 - $5,000,000
541511	APP-13-10366	Momentum software licenses and maintenance support services	1/1/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9505	Oracle Software	3/29/2013	$300,001 - $1,000,000	$1,000,000 - $5,000,000
541511	APP-11-2261	Organizational Assessment Transformation Services	6/17/2011	$100,001 - $150,000	$300,001 - $1,000,000
541511	APP-13-10855	PSHA Software	1/14/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-9992	Radiological Assessment System Consequence Analysis (RASCAL) Software Tool	3/27/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-11419	Radiological Measurement Assurance Program	10/23/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11142	Region II Multi Media and Web Design Contract	12/3/2012	$0 - $25,000	$300,001 - $1,000,000
541511	APP-13-10433	Renewal of Archibus License for Fiscal Year 2013	3/31/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-11306	Security Fundamentals Training	12/1/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10884	SLES - Cisco Maintenance Renewal	2/28/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-8091	SLES - Microsoft Office Maintenance Renewal	5/10/2013	$0 - $25,000	$0 - $25,000
541511	APP-13-7801	STAQS - System Implementation	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10880	STAQS Hosting Agreement with DOT/ESC	10/29/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541511	APP-13-10394	Star CD Lease	1/30/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-8811	SUNSI Reviews	10/15/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541511	APP-13-8945	Sybase Software Renewal	10/15/2012	$250,001 - $300,000	$250,001 - $300,000
541511	APP-13-7270	Update of ISI RR Database	10/5/2012	$0 - $25,000	$0 - $25,000
541511	APP-13-11141	West Legal Ed Center	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
541511	APP-13-10502	Xerox Supplies and Repro Chemicals for NRC Print Shop (New Award)	6/30/2013	$100,001 - $150,000	$100,001 - $150,000
541511	APP-13-9386	Gold Sim Pro	1/31/2013	$150,001 - $200,000	$150,001 - $200,000
541512	APP-13-8082	MACCS2 Models Development and Utility Code Improvements	5/15/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-11104	Oregon State License Amendment	9/9/2013	$50,000 - $100,000	$50,000 - $100,000
541512	APP-13-8635	PORTS Software Maintenance and Licensing - New Award	10/25/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10914	ADAMS DR Support	1/30/2013	$0 - $25,000	$0 - $25,000
541513	APP-12-6520	FEDLINK Tech/General Research Databases and Resources	6/29/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-9605	HRA Data Collection	10/9/2012	$100,001 - $150,000	$100,001 - $150,000
541513	APP-13-10559	HRMS PeopleSoft Licenses and Maintenance Support Services	6/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541513	APP-13-6089	Integrated Library System Additional Staff Clients	10/21/2012	$0 - $25,000	$0 - $25,000
541513	APP-13-10569	Integrated Library System Maintenance	3/8/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541513	APP-13-10568	Integrated Source Management Portfolio - User Support/Help Desk	1/18/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-7599	IV&V/SITSOSS	4/13/2013	$25,001 - $50,000	$25,001 - $50,000
541513	APP-13-10293	2D/3D	9/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541513	APP-13-10595	OPM IT/IM Survey	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
541513	APP-13-10570	Oracle Software and Support	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10144	Accident Sequence Precursor Analysis	4/5/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8145	ADAMS P8 Backup Unit	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7277	Addendum to MOU Between NRC and EPRI on PWR Spent	10/12/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8634	Aerotest LR- RTR	12/14/2012	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-10170	AIX Software Maintenance	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10784	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	5/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10882	ANSYS software	1/28/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-8817	AnyDoc Software and Support	1/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11169	Application High Availability Management Software	9/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8546	Blanket Purchase Agreement - Budget Formulation System - Enhancement/Upgrade/Operations and Maintenance Support	6/1/2013	$0 - $25,000	$25,001 - $50,000
541519	APP-13-9560	Budget Formulation System - Contractor Enhancement, Upgrade, Operations and Maintenance Support Services	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9570	Budget Formulation System Enhancement Task	6/25/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-4551	Budget Formulation System Funds Utilization Plan Application Task	6/29/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9075	Business Application Support System	4/5/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8851	CODE APPLICATIONS FOR REACTOR SYSTEMS (CARS)	1/10/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9316	Code Applications for Reactor Systems (CARS) - Advanced Reactors	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-8892	Communications Contract	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10545	Computer Facilities Operations Support Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11300	Computer Independent Verification and Validation Services for RPS	7/1/2013	$50,000 - $100,000	$50,000 - $100,001
541519	APP-13-10904	Content Management - WEB Publishing	4/30/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8887	Control Room Habitability Package Code	5/28/2013	$300,001 - $1,000,000	$300,001 - $1,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-11277	Corporate Leadership Council Human Resources Annual Subscription	12/31/2012	$50,000 - $100,000	$250,001 - $300,000
541519	APP-13-10443	Cost Free Experts at IAEA (Support 2) - DOS	9/2/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9419	DEFENSE TRANSPORTATION AND TRACKING SYSTEM	2/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
541519	APP-13-8112	Dell Server Maintenance	6/4/2013	$25,001 - $50,000	$0 - $25,000
541519	APP-13-8535	DMS Pentagon	4/30/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-9843	Enterprise Content Management Solutions(SharePoint Support)	11/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-7582	Enterprise Contract for MS Visio, MS Project, and Adobe Digital Design software	4/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11244	e-OPF Day forward Maintenance and Scanning	1/14/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9295	E-Rulemaking	3/31/2013	$50,000 - $100,000	$100,001 - $150,000
541519	APP-13-9464	Executive IT Advisory Subscription Service	4/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541519	APP-13-8885	Expert Elicitation	12/4/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10876	FAIMIS ACQ - IV&V Support	1/18/2013	$200,001 - $250,000	$200,001 - $250,000
541519	APP-13-8891	FAIMIS Acquisitions Business Process Improvement Tools	6/11/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-9600	Fire PRA Advancement	11/19/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-10700	Federal Information Security Management Act support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8682	Federal Information Security Management (FISMA) Continuous Monitoring Support for ADAMS	11/5/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10667	FISMA Program Support (Continuous Monitoring)	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9502	FOIAXPress Maintenance (16 Licenses)	4/30/2013	$50,000 - $100,000	$300,001 - $1,000,000
541519	APP-13-9210	FSME Agreement State Website	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11205	General License Tracking System(GLTS)	1/8/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10706	GSA Global Supply	4/1/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8547	GSE Programming and Modeling Tools Software Update Service	1/3/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-11475	HPCS/RESNET System Administration	2/1/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541519	APP-13-4769	ISMP Tools - ICEFACES FFP OY	10/5/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-8103	IT Research Services-Gartner	2/10/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9392	IT Security C&A for FSME Systems	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9319	IV and V	12/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10143	IV&V Support for FSME Systems	2/8/2013	$25,001 - $50,000	$50,000 - $100,000
541519	APP-13-10510	Maintenance for 5 standard X-Ray units, Option Year....	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10002	Micrographic Equipment Maintenance	1/15/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-7264	Microplex Printer Maintenance	10/5/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-11176	Mobile Desktops	12/31/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-10701	New Contract for Onsite Graphics Services	3/31/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541519	APP-13-10354	NNPP NET (IT HARDWARE -	3/31/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8367	NSIR External Web Postings	1/15/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10815	Operation Center Information Management System	10/8/2012	$0 - $25,000	$0 - $25,000
541519	APP-12-10120	Orchid - PMM/EPM Support	8/10/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-10292	Protected Web Server	6/30/2013	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-9003	Public Site Hosted Google Search	3/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10817	Public Web Site Content Delivery and Continuity-of-Operations Services	4/24/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-12-9935	RES Database Support	8/1/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8425	RICS IT SECURITY (T071 - CSO CONTRACT)	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-11116	SLES - APC	12/1/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-7802	SLES - Dell Server Hardware Maintenance Renewal	11/30/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8087	SLES - Failover Smart Replicator Renewal	3/2/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-8092	SLES - Safenet Renewal	7/2/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-8086	Software support for HSPD-12 MyID Licenses (Intercede Licenses)	12/2/2012	$150,001 - $200,000	$150,001 - $200,000
541519	APP-13-8664	STAQS Application System Support	4/30/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-10910	STARS Plant LRA	8/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-11460	STIMS IV & V	10/23/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10887	Strategic Acquisition Infrastructure, Methodology and Management	1/24/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-8329	Streaming Public Meetings over the Internet	3/1/2013	$300,001 - $1,000,000	>$5,000,000
541519	APP-13-10933	Support to ICRP	1/15/2013	$100,001 - $150,000	$300,001 - $1,000,000
541519	APP-13-7263	Sybase Maintenance Renewal	10/5/2012	$50,000 - $100,000	$50,000 - $100,000
541519	APP-13-8946	Systems Certification and Accreditation Activities for TLM - HRMS	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-9607	Telos Xacta	2/5/2013	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-9808	Tivoli SW License and Support	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
541519	APP-13-10764	Unclassified Laptops IT Security (TO71 - CSO CONTRACT)	8/1/2013	$0 - $25,000	$0 - $25,000
541519	APP-13-7649	VMware Support (Base plus Option year)	6/28/2013	$0 - $25,000	$50,000 - $100,000
541519	APP-13-9413	VNS Web Development	10/15/2012	$0 - $25,000	$0 - $25,000
541519	APP-13-8111	Warranty for Conference Rooms	6/1/2013	$100,001 - $150,000	$100,001 - $150,000
541519	APP-13-10286	Web Development Assistance	6/30/2013	$0 - $25,000	$0 - $25,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541519	APP-13-9198	Region II Blackberry and Cellular Phone Service	6/30/2013	$0 - $25,000	$100,001 - $150,000
541519	APP-13-11332	Seat Contract - Yearly Support Funding for ACCESS-PACS for HQ and Regional Server Maintenance (NO PALT)	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10926	(DRMA) Resource Management and Administration Support Services follow-on to NRC-DR-29-10-529	4/15/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11199	Accountability Report Assessment & Strategic Plan	1/24/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-11264	AGA CEAR	7/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8489	Burnup Credit Issues	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-11149	Business Genetics	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-8991	Close-out contract for Senior FOIA Analyst (NRC-33-08-389)	7/2/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9110	Contract Secretaries	7/27/2012	$50,000 - $100,000	$100,001 - $150,000
541611	APP-13-9073	DPC Document Support Services	2/4/2013	$0 - $25,000	$0 - $25,000
541611	APP-13-10893	FAIMIS ACQ - Project Management Support	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-8780	FAIMIS Core Maintenance and Support Services	3/15/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
541611	APP-13-10466	FAIMIS Technical and Project Management Support Services	4/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-9918	File reviews, MD assistance.	7/16/2012	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-9579	File Room Management Support Services	11/28/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541611	APP-13-6091	FOIA Support Services for Review of Fukushima	11/16/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-10300	NetAPP Maintenance	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
541611	APP-13-11115	NRCIs Support (New Award)	10/5/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9332	NRO Scheduler Support	11/30/2012	$0 - $25,000	$0 - $25,000
541611	APP-13-9203	Offsite Executive Rental Space in DC	3/1/2013	$25,001 - $50,000	$300,001 - $1,000,000
541611	APP-13-11129	Onsite Admin Support Services	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
541611	APP-13-10291	Senior FOIA Analyst	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
541612	APP-13-10204	Emerging Projects in Space Planning Support	3/31/2013	$0 - $25,000	$0 - $25,000
541612	APP-13-10584	Employee & Labor Relation Services	9/30/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10716	Employee Assistance Program Services	3/31/2013	$200,001 - $250,000	$200,001 - $250,000
541612	APP-13-10721	Employee Counselors & Retirement benefits	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-4552	Federal Relay Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-10755	Foreign Ownership Control or Influence Support	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8958	HR Services	2/4/2013	$50,000 - $100,000	$50,000 - $100,000
541612	APP-13-8512	Life Beyond 60	2/1/2013	$100,001 - $150,000	$100,001 - $150,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
541612	APP-13-11365	Metropolitan Atlanta Rapid Transit Authority (MARTA) Breeze Card Program	6/1/2013	$25,001 - $50,000	$25,001 - $50,000
541612	APP-13-10795	Recruitment Events	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
541690	APP-13-9261	Analysis of Long Term Operation Materials Degradation Issues	9/3/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-10978	Anyque SW Maintenance and Support	8/15/2013	$200,001 - $250,000	$200,001 - $250,000
541690	APP-13-9374	COMSEC	1/2/2013	$50,000 - $100,000	$50,000 - $100,002
541690	APP-13-7360	Continuous Monitoring Assistance to NRC for the FISMA requirement for the CNWRA's Local Area Network/Wide Area Network Computer System).	7/15/2013	$0 - $25,000	$200,001 - $250,000
541690	APP-13-10467	Contract Support for Property Services	1/15/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-10556	CSA Contractor Support - Nov 2012	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8848	Curriculum Development Award - placeholder	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
541690	APP-13-11099	Data Center Study	5/6/2013	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-8581	Document Intake and Review Processing	10/31/2012	$50,000 - $100,000	$50,000 - $100,000
541690	APP-13-9340	FAIMIS ACQ - FAIMIS DATA SUPPORT	3/13/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-10960	FEMA Continuity of Operations (COOP)	1/28/2013	$250,001 - $300,000	$300,001 - $1,000,000
541690	APP-13-8445	SIMULATOR HW SUPPORT SERVICES	7/15/2013	$0 - $25,000	$0 - $25,000
541690	APP-13-11281	Technical Training Center Operations Support	6/30/2013	$150,001 - $200,000	$300,001 - $1,000,000
541710	APP-13-8437	10 CFR Part 20 & Health Studies Research	3/4/2013	$50,000 - $100,000	$50,000 - $100,000
541990	APP-13-7284	Kashiwazaki-Kariwa NPP Analysis and Lessons Learned Report	11/16/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561110	APP-13-10981	ADM/ADSC/HBC CONSULTING SUPPORT SERVICES	1/28/2013	$0 - $25,000	$0 - $25,000
561110	APP-13-9955	Industry Trends	8/1/2012	$100,001 - $150,000	$100,001 - $150,000
561110	APP-13-9112	NEW Base + 4 Administrative Support Services A-76 FY13	10/1/2012	$250,001 - $300,000	$1,000,000 - $5,000,000
561110	APP-13-9938	Procure GSA Safes, 5 drawer	3/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561210	APP-13-9208	Long Term Space Planning Support	10/15/2012	$0 - $25,000	$50,000 - $100,000
561320	APP-13-10526	CounterAct Network Access Control	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561320	APP-13-9404	FY13 Security Guards (SWA with FPS)	12/28/2012	$0 - $25,000	$0 - $25,000
561320	APP-13-9556	Secure Fax Maintenance	11/9/2012	$0 - $25,000	$25,001 - $50,000
561320	APP-13-8528	SFTRA	11/1/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
561320	APP-13-10555	Technical Support for Rulemaking Analysis	10/1/2012	$25,001 - $50,000	$25,001 - $50,000
561330	APP-13-10661	OPM Investigations-FY 2013 (Oct 2012-October 2013)	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-9265	Davis-Besse LRA SAMA Hearing Support	6/30/2013	$0 - $25,000	$0 - $25,000

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561410	APP-13-10979	Editorial Services	12/10/2012	$0 - $25,000	$0 - $25,000
561410	APP-13-10477	NUREG/CR-6500, Revision 3, "Owners of Nuclear Power Plants"	1/1/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-10478	NUREG-0654 Re-write	5/31/2013	$100,001 - $150,000	$200,001 - $250,000
561410	APP-13-9106	NUREG-0933 Publication Upgrade	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-9300	NUREG-1556	10/31/2012	$100,001 - $150,000	$100,001 - $150,000
561410	APP-13-10317	Platts Newsletters	9/30/2013	$0 - $25,000	$0 - $25,000
561410	APP-13-10961	Prepare Updated Revision of NUREG-1307 "Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low Level Waste Burial Facilities	10/22/2012	$25,001 - $50,000	$25,001 - $50,000
561410	APP-13-7798	Quick Turnaround Editing	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561410	APP-13-11154	Technical Editing Support for the Office of RES	2/1/2013	$0 - $25,000	$25,001 - $50,000
561411	APP-13-7346	Procurement Function Transition and Centralization Support Services	1/15/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11250	E Travel 1 Services	3/20/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11254	E Travel 2 Implementation Services	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-11252	e-Safe and Records Management Support	1/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561510	APP-13-9431	E-Travel 1 Services	2/1/2013	$25,001 - $50,000	$25,001 - $50,000
561611	APP-13-10754	IIT Investigate Support	12/31/2012	$0 - $25,000	$0 - $25,000
561612	APP-13-11263	AFAS (Inactive Records Inventory)	12/1/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
561612	APP-13-9868	Security Guard services for the HQ Complex (to include 3 WF), and Satellite Buildings;	8/1/2011	$50,000 - $100,000	$50,000 - $100,000
561613	APP-13-9578	ACCESS-PCI (HSPD-12) Cross Match Guardian and Verifier Support and Maintenance (NO PALT)	2/5/2013	$0 - $25,000	$0 - $25,000
561613	APP-13-8821	Armored Car Services	3/1/2013	$25,001 - $50,000	$25,001 - $50,000
561920	APP-13-7796	Cyber Security Inspections-	11/30/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9151	Facilitation support for Industry Workshops	9/1/2012	$250,001 - $300,000	$300,001 - $1,000,000
561920	APP-13-10349	Hotel for Annual Awards Ceremony	3/31/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-11192	Joint Convention	6/30/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10391	June/July 2013 PDI Meeting	9/30/2013	$100,001 - $150,000	$100,001 - $150,000
561920	APP-13-11005	Lease of a Conference Room for the Safety Culture Common Language Initiative Work Sponsored by the Division of Risk Assessment, NRR	1/14/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-9352	Medallions and Pins for the 36th Annual Awards Ceremony	1/1/2013	$25,001 - $50,000	$50,000 - $100,000
561920	APP-13-9549	Oct, 2013 Chairman's All Employees Meeting	12/31/2012	$0 - $25,000	$0 - $25,000

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561920	APP-13-9287	Planning and logistical Support for the NRC's Regulatory Information Conference	1/1/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10348	PSTT Standards and Procedures - Nov 2012	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-8394	Regulatory Analysis Guidelines Update	7/19/2013	$0 - $25,000	$0 - $25,000
561920	APP-13-10530	Replace equipment in the ACRS conference rooms	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
561920	APP-13-10361	Tribal Policy Meetings	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-7758	Accounts Receivable and Reconciliation Support for the Division of the Controller	1/15/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-9109	Agencywide Programmatic Internal Control Support	1/1/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-10461	IRRS Business Process Modeling Support - Management Systems	1/1/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-14-8484	IT/IM Strategic Plan	1/4/2014	$0 - $25,000	$0 - $25,000
561990	APP-13-9258	Knowledge Management	12/3/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-11394	NRC MULTI MEDIA SUPPORT SERVICES	12/31/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-8864	NRC Nationwide Recruitment and Branding	10/21/2012	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-9144	NRC Nuclear Safety Attache assigned to the U.S. Mission, Vienna, Austria, Dept. of State.	10/31/2012	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
561990	APP-13-10964	Public Document Room Document Duplication Services	1/14/2013	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9580	Personnel Evacuation Kits (PEKs) and Occupant Emergency Plan (OEP) equip maintenance and upgrades	12/10/2012	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10369	Personnel/Payroll Operations & Maintenance Services	3/31/2013	$0 - $25,000	$0 - $25,000
561990	APP-13-11042	Procurement Policy Support	12/27/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-9327	Program Management and Workload Infrastructure Support	12/28/2012	$0 - $25,000	$0 - $25,000
561990	APP-13-10476	Project Analyst and Project Management for RPS Replacement	10/1/2012	$200,001 - $250,000	$200,001 - $250,000
561990	APP-12-8451	Region II DRMA- Mail Clerk and Supply Clerk Contract	4/13/2012	$25,001 - $50,000	$25,001 - $50,000
561990	APP-13-9564	Risk Assessment Technical Support	3/29/2013	$150,001 - $200,000	$150,001 - $200,000
561990	APP-13-10725	Rulemaking - Part 61 UWS & Blending	6/30/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
561990	APP-13-8462	Sentry Tracking System Maintenance New Award (1/1/2013-12/31/2014)	12/27/2012	$50,000 - $100,000	$50,000 - $100,000
561990	APP-13-10771	Systems Administration Support	6/30/2013	$25,001 - $50,000	$25,001 - $50,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
561990	APP-13-11157	Technical Support for Rulemaking Analysis	4/1/2013	$100,001 - $150,000	$100,001 - $150,000
561990	APP-13-8067	Transportation Audits	5/5/2013	$1,000,000 - $5,000,000	$1,000,000 - $5,000,000
611420	APP-13-11456	Visual Sampling Plan (VSP) Software Training	11/16/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-10733	AAMS and FPDS-NG Data Quality Improvement & Validation	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9153	Acquisition Training	12/20/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10571	Acquisition Workforce Training and Certificate Program	7/8/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10686	Advanced Diagnostics and Prognostics	12/31/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10435	Advanced Intrusion Detection Systems Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10270	Advanced Mission Planning Course	11/1/2012	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10735	Callaway LRA SAMA Review	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-9388	Career Counseling	1/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8548	Concrete Technology and Codes Training	11/28/2012	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11322	Corporate Minor IT Consumables (Other Office Funds)	6/30/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8323	Development of course for RTR training	2/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9167	Duke NEPA Training (DILR Students)	2/5/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10990	EEO Training	10/4/2012	$0 - $25,000	$0 - $25,000
611430	APP-13-8532	Emergency Diesel Generator Course	7/9/2013	$150,001 - $200,000	$1,000,000 - $5,000,000
611430	APP-13-10560	Evaluation Fire Safety Measures in NPP	9/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-7535	Industrial Radiography Training	11/1/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-7878	Internal Facilitator Qualification Program & Training	1/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10649	Irradiation of Testing of Austenitic Stainless Steel in BWR Conditions	3/31/2013	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11283	Irradiator Technology Training	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10425	Leadership Training Program	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11233	Materials Security Training	6/24/2013	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-10592	McCloskey Nuclear Business Electronic Newsletter	12/31/2012	$100,001 - $150,000	$100,001 - $150,000
611430	APP-13-11071	Medical Technology Training Contract	4/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11310	Nondestructive Examination Training	6/1/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-11320	NRC Fundamentals of Reactor Licensing Course Development - part 2	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-10491	NRC Specific Acquisition Training	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-8318	Quality Assurance Training	1/15/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10353	Reactor Program System	3/31/2013	$0 - $25,000	$150,001 - $200,000
611430	APP-13-10352	Regulatory Process Course	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10356	Responder satellite phones	3/31/2013	$250,001 - $300,000	$1,000,000 - $5,000,000

NAICS	APP ID	Acquisition Description	Estimated Acquisition Release Date	Base Acquisition $ Range	Total Estimated Acquisition $
611430	APP-13-10494	Risk Assessment	3/31/2013	$25,001 - $50,000	$25,001 - $50,000
611430	APP-13-11319	Risk Assessment Training	3/31/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-9294	Risk Assessment Training - Reactor	6/14/2013	$200,001 - $250,000	$300,001 - $1,000,000
611430	APP-13-10802	Role Based Training - Nov 2012	6/30/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10800	Root Cause Report Evaluation	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10739	Security Documentation Development for the Strategic Acquisition System (STAQS)	6/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10456	Speech Enhancement	12/1/2012	$300,001 - $1,000,000	>$5,000,000
611430	APP-13-11324	Spent Fuel Pool Neutron Absorber Performance	3/31/2013	$0 - $25,000	$0 - $25,000
611430	APP-13-10302	Training in Nuclear Fuel Cycle Technology	12/31/2012	$300,001 - $1,000,000	$1,000,000 - $5,000,000
611430	APP-13-9421	Training in Radiation Services	1/1/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10304	Translation Services	12/31/2012	$300,001 - $1,000,000	$300,001 - $1,000,000
611430	APP-13-7359	Transportation of Radioactive Materials Training	1/18/2013	$50,000 - $100,000	$200,001 - $250,000
611430	APP-13-10748	VMware Server Phase III	9/30/2013	$50,000 - $100,000	$50,000 - $100,000
611430	APP-13-10591	WestLaw	12/31/2012	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-9508	BA Training	1/1/2013	$25,001 - $50,000	$25,001 - $50,000
641330	APP-13-11325	Corrosion Training	6/1/2013	$250,001 - $300,000	$300,001 - $1,000,000
641330	APP-13-9747	Hands on Training	1/1/2013	$100,001 - $150,000	$300,001 - $1,000,000
713940	APP-13-11059	Fit For Duty, Consultation	7/15/2013	$25,001 - $50,000	$25,001 - $50,000
713940	APP-13-8509	Fitness for Duty	4/15/2013	$100,001 - $150,000	$100,001 - $150,000
713940	APP-13-7597	Fitness Services	10/1/2012	$0 - $25,000	$0 - $25,000
811213	APP-13-8863	PBX Maintenance contract New Base FY13 + 4 option yrs	6/29/2013	$25,001 - $50,000	$25,001 - $50,000
813920	APP-13-11315	Coordination and Integration of SPAR Models	2/11/2013	$0 - $25,000	$0 - $25,000
813920	APP-13-10514	MAD SECURITY, LLC (Archer)	6/20/2013	$50,000 - $100,000	$100,001 - $150,000
923120	APP-13-11413	Health Program	10/3/2012	$0 - $25,000	$0 - $25,000
923120	APP-13-9437	New Contract, Mental Health Evaluation Services, 5 Years, Base + 4, Base 14 Oct 2013 - 13 Oct 2014:	8/1/2013	$25,001 - $50,000	$25,001 - $50,000
926110	APP-13-9334	Child Care Subsidy Program	1/16/2013	$0 - $25,000	$0 - $25,000
926130	APP-13-11459	DC Circuit Testing Phase II	10/23/2012	$50,000 - $100,000	$50,000 - $100,000

New
PART II:

Current Active Contract Listing

Active Contract Listing

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-BASIC-0 (<blank>) BPA Call#:DR3306317T010 Award Date: May 03, 2010 Award Amount: $-24,923.00 Period of Performance: July 28, 2006 to December 31, 2010	NAICS Code: 541519-Other Computer Related Services Description: CISSS: MAJOR/HIGH SYSTEMS C&A: HUMAN RESOURCE MANAGEMENT SYSTEM (HRMS) MODERNIZATION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MAR INCORPORATED Contractor Address: 1803 RESEARCH BLVD STE 20, ROCKVILLE, ROCKVILLE, MD 208506106 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-BASIC-0 (<blank>) BPA Call#:DR3306317T022 Award Date: March 03, 2010 Award Amount: $0.00 Period of Performance: July 28, 2006 to December 31, 2010	NAICS Code: 541519-Other Computer Related Services Description: Ceiling Decrease NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MAR INCORPORATED Contractor Address: 1803 RESEARCH BLVD STE 20, ROCKVILLE, ROCKVILLE, MD 208506106 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-BASIC-0 (<blank>) BPA Call#:DR3306317T023 Award Date: October 09, 2009 Award Amount: $0.00 Period of Performance: July 28, 2006 to December 31, 2010	NAICS Code: 541519-Other Computer Related Services Description: CISSS: TASK ORDER 23: MAJOR/LOW SYSTEM C&A: LSN NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MAR INCORPORATED Contractor Address: 1803 RESEARCH BLVD STE 20, ROCKVILLE, ROCKVILLE, MD 208506106 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-BASIC-0 (<blank>) BPA Call#:DR3306317T024 Award Date: March 03, 2010 Award Amount: $0.00	NAICS Code: 541519-Other Computer Related Services Description: Reduce task order ceiling. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MAR INCORPORATED Contractor Address: 1803 RESEARCH BLVD STE 20, ROCKVILLE, ROCKVILLE, MD 208506106 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: July 28, 2006 to December 31, 2010	(301) 492-3600		specified Contractor Size: Small Business
Referenced IDV #: 3100-BASIC-0 (<blank>) BPA Call#:DR3306317T028 Award Date: March 03, 2010 Award Amount: $0.00 Period of Performance: July 28, 2006 to December 31, 2010	NAICS Code: 541519-Other Computer Related Services Description: Ceiling reduction NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MAR INCORPORATED Contractor Address: 1803 RESEARCH BLVD STE 20, ROCKVILLE, ROCKVILLE, MD 208506106 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-BASIC-0 (<blank>) BPA Call#:DR3306317T029 Award Date: March 03, 2010 Award Amount: $0.00 Period of Performance: July 28, 2006 to December 31, 2010	NAICS Code: 541519-Other Computer Related Services Description: Reduce Task Order Ceiling NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MAR INCORPORATED Contractor Address: 1803 RESEARCH BLVD STE 20, ROCKVILLE, ROCKVILLE, MD 208506106 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-BASIC-0 (<blank>) BPA Call#:DR3306317T053 Award Date: March 03, 2010 Award Amount: $0.00 Period of Performance: July 28, 2006 to December 31, 2010	NAICS Code: 541519-Other Computer Related Services Description: GSS/HIGH SYSTEMS C&A: LMSSC ST&E NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MAR INCORPORATED Contractor Address: 1803 RESEARCH BLVD STE 20, ROCKVILLE, ROCKVILLE, MD 208506106 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-BASIC-0 (<blank>) BPA Call#:DR3306317T066 Award Date: August 31, 2009	NAICS Code: 541519-Other Computer Related Services Description: Consolidated Information System Security Services (CISSS) - New Task Order entitled "OIS Enterprise Content Management	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MAR INCORPORATED Contractor Address: 1803 RESEARCH BLVD STE 20, ROCKVILLE, ROCKVILLE, MD 208506106

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $600,000.00 Period of Performance: July 28, 2006 to December 31, 2010	Support" NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-BASIC-0 (<blank>) BPA Call#:DR3306317T071 Award Date: August 31, 2009 Award Amount: $1,004,705.00 Period of Performance: July 28, 2006 to December 31, 2010	NAICS Code: 541519-Other Computer Related Services Description: Consolidated Information System Security Services (CISSS) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: -<blank>	Contractor Name: MAR INCORPORATED Contractor Address: 1803 RESEARCH BLVD STE 20, ROCKVILLE, ROCKVILLE, MD 208506106 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-BASIC-0 (<blank>) BPA Call#:NRCDR3308358 Award Date: July 17, 2009 Award Amount: $105,170.00 Period of Performance: July 28, 2006 to December 31, 2010	NAICS Code: 541519-Other Computer Related Services Description: DATA CENTER DISASTER RECOVERY NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MAR INCORPORATED Contractor Address: 1803 RESEARCH BLVD STE 20, ROCKVILLE, ROCKVILLE, MD 208506106 Contractor Ownership Type: None specified Contractor Size: Small Business
#:DR0410140 Mod: 0 Award Date: July 28, 2010 Award Amount: $88,613.00 Period of Performance: July 28, 2010 to May 30, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: RES PEER REVIEW NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: HAJJAR, JEROME Contractor Address: 82 OTIS ST, NEWTON, NEWTON, MA 024601827 Contractor Ownership Type: None specified Contractor Size: Small Business
#:DR060323 Mods: M003, M004 Award Date: August 05, 2009 Award Amount: $2,650.00 Period of Performance:	NAICS Code: 325998-All Other Miscellaneous Chemical Product and Preparation Manufacturing Description: purchase of split urine testing specimens. NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ELSOHLY LABORATORIES INCORPORATED Contractor Address: 5 INDUSTRIAL PARK DR, OXFORD, OXFORD, MS 386555343

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 28, 2006 to September 27, 2011	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Small Business
#:DR070125 Mods: M001, M002, M003 Award Date: July 28, 2009 Award Amount: $4,500.00 Period of Performance: September 26, 2007 to October 14, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: ACS SASSI NQA VERSION 2.2 SOFTWARE MAINTENANCE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GHIOCEL PREDICTIVE TECHNOLOGIES INCORPORATED Contractor Address: 6 SOUTH MAIN STREET,, PITTSFORD, PITTSFORD, NY 145343104 Contractor Ownership Type: None specified Contractor Size: Small Business
#:DR070126 Mods: M001, M002, M003 Award Date: July 21, 2009 Award Amount: $5,700.00 Period of Performance: September 25, 2007 to September 27, 2011	NAICS Code: 541710-Research and Development in the Physical, Engineering, and Life Sciences Description: GTSTRUDL software and support purchase. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GEORGIA TECH RESEARCH CORPORATION Contractor Address: 505 10TH ST NW, ATLANTA, ATLANTA, GA 303320001 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:DR070133 Mods: M004, M005, M006 Award Date: February 17, 2009 Award Amount: $58,240.00 Period of Performance: September 24, 2007 to September 30, 2012	NAICS Code: 926110-Administration of General Economic Programs Description: Adminstration of NRC Child Care Subsidy Program NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: FEDERAL EMPLOYEE EDUCATION AND ASSISTANCE FUND Contractor Address: 8441 W BOWLES AVE STE 200, LITTLETON, LITTLETON, CO 801239501 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:DR1006429 Mods: 11, M007, M008, M009, M010, M012, M013 Award Date: February 24, 2009	NAICS Code: 561599-All Other Travel Arrangement and Reservation Services Descriptions: NRC Awards Ceremony all hands and awards ceremonies NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DIAMONDROCK HOSPITALITY COMPANY Contractor Address: 5701 MARINELLI RD, NORTH BETHESDA, NORTH BETHESDA, MD 208522785

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $135,988.00 Period of Performance: February 03, 2006 to October 18, 2010	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
#:DR3307325 Mods: M002, M003 Award Date: August 24, 2009 Award Amount: $60,342.00 Period of Performance: September 28, 2007 to December 31, 2011	NAICS Code: 511120-Periodical Publishers Description: ENERGY DAILY NEWSLETTER SUBSCRIPTION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ACCESS INTELLIGENCE LIMITED LIABILITY COMPANY Contractor Address: 4 CHOKE CHERRY RD 2ND FL, ROCKVILLE, ROCKVILLE, MD 208504024 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 6901-DTOS5909D00452-0 (<blank>) Delivery Order#:NRCDR1010369 Award Date: October 20, 2009 Award Amount: $187,000.00 Period of Performance: October 01, 2008 to September 30, 2013	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Urine specimen collection services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FORENSIC DRUG & ALCOHOL TESTING LLC Contractor Address: 13402 SAND ROCK CT, CHANTILLY, CHANTILLY, VA 201512472 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS00F0001N-0 (<blank>) Delivery Order#:DR3603346 Award Date: February 05, 2009 Award Amount: $-28,691.71 Period of Performance: October 15, 2002 to October 31, 2012	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: AUDITING SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: RICHARD S CARSON AND ASSOCIATES INCORPORATED Contractor Address: 4720 MONTGOMERY LN STE 800, BETHESDA, BETHESDA, MD 208145320 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Not a small business
Referenced IDV #: 4730-GS00F0036L-0	NAICS Code: -<blank> Description: office supplies	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: FRANK PARSONS PAPER COMPANY IN

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:DR1005401 Award Date: May 24, 2010 Award Amount: $-47,740.66 Period of Performance: November 15, 2001 to October 31, 2010	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 2270 BEAVER RD, LANDOVER, LANDOVER, MD 207853277 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS00F0039N-0 (<blank>) Delivery Order#:NRCDR3809971 Award Date: September 11, 2009 Award Amount: $25,300.00 Period of Performance: March 15, 2003 to November 16, 2011	NAICS Code: 541330-Engineering Services Description: IDEAS - Overview for Technical Reviewers Training course NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GENERAL PHYSICS CORPORATION Contractor Address: 6095 MARSHALEE DR STE 300, ELKRIDGE, ELKRIDGE, MD 210755926 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4740-GS00P00BSD0138-0 (<blank>) Delivery Order#:DR1005421 Award Date: November 03, 2008 Award Amount: $9,150,000.00 Period of Performance: October 15, 2000 to September 30, 2019	NAICS Code: 221121-Electric Bulk Power Transmission and Control Description: Utilities Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: POTOMAC ELECTRIC POWER COMPANY Contractor Address: 701 9TH STREET, N.W., WASHINGTON, WASHINGTON, DC 200680001 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4740-GS00P96BSD0029-0 (<blank>) Delivery Order#:DR1005423 Award Date: November 04, 2008 Award Amount: $28,000.00	NAICS Code: -<blank> Description: Natural gas services for TWFN NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: WASHINGTON GAS LIGHT COMPANY Contractor Address: 101 CONSTITUTION AVENUE NW, WASHINGTON, WASHINGTON, DC 200800001 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: October 18, 2000 to September 30, 2018			specified Contractor Size: Not a small business
Referenced IDV #: 4735-GS00T00AHD0028-0 (<blank>) Delivery Order#:NRCTX090003 Award Date: November 03, 2008 Award Amount: $90,000.00 Period of Performance: October 01, 2005 to December 31, 2010	NAICS Code: 513310-Wired Telecommunications Carriers Description: Local Land Lines NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: S B C (0000) Contractor Address: 1010 PINE ST, SAINT LOUIS, SAINT LOUIS, MO 631012015 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4735-GS00T00AHD0028-0 (<blank>) Delivery Order#:NRCTX100006 Award Date: November 24, 2009 Award Amount: $97,500.00 Period of Performance: October 01, 2005 to December 31, 2010	NAICS Code: 513310-Wired Telecommunications Carriers Description: Local Land Lines NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: -<blank>	Contractor Name: S B C (0000) Contractor Address: 1010 PINE ST, SAINT LOUIS, SAINT LOUIS, MO 631012015 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4735-GS00T02AHD0004-0 (<blank>) Delivery Order#:NRCTX090066 Award Date: September 29, 2009 Award Amount: $0.00 Period of Performance: May 05, 2003 to July 16, 2011	NAICS Code: 517110-Wired Telecommunications Carriers Description: Route 1 MobiKey, TruOFFICE & Subscription NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: QWEST GOVERNMENT SERVICES INCORPORATED (8481) Contractor Address: 1005 17TH STREET, DENVER, DENVER, CO 802021976 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4735-GS00T07NSD0007-0 (<blank>) Delivery Order#:NRCTX080031 Award Date: December 24, 2008 Award Amount: $-900.00 Period of Performance: September 21, 2007 to December 21, 2017	NAICS Code: 517110-Wired Telecommunications Carriers Description: Renew ISDN Phone Service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: A T AND T CORPORATION (4710) Contractor Address: 1900 GALLOWS ROAD, VIENNA, VIENNA, VA 221823865 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4735-GS00T07NSD0007-0 (<blank>) Delivery Order#:NRCTX080037 Award Date: December 24, 2008 Award Amount: $-600.00 Period of Performance: September 21, 2007 to December 21, 2017	NAICS Code: 517110-Wired Telecommunications Carriers Description: Land Line phone service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: A T AND T CORPORATION (4710) Contractor Address: 1900 GALLOWS ROAD, VIENNA, VIENNA, VA 221823865 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4735-GS00T07NSD0010-0 (<blank>) Delivery Order#:NRCDR3309369 Award Date: February 23, 2009 Award Amount: $5,445.47 Period of Performance: January 01, 2007 to June 30, 2012	NAICS Code: 517910-Other Telecommunications Descriptions: TELECOMMUNICATION RELAY SERVICES Telecommunication relay services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, D-Plan Required - Incentive Included	Contractor Name: SPRINT COMMUNICATIONS COMPANY LIMITED PARTNERSHIP Contractor Address: 12524 SUNRISE VALLEY DR, RESTON, RESTON, VA 201960001 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4735-GS00T07NSD0023-0	NAICS Code: 517410-Satellite Telecommunications	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: INTELSAT GENERAL CORPORATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:DR0707505 Award Date: July 15, 2009 Award Amount: $-465.12 Period of Performance: May 09, 2007 to November 30, 2011	Description: Iridium Satellite Phone Service NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 6550 ROCK SPRING DR 450, BETHESDA, BETHESDA, MD 208171112 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4735-GS00T07NSD0035-0 (<blank>) Delivery Order#:NRCDR0708174 Award Date: May 01, 2009 Award Amount: $70,591.60 Period of Performance: March 01, 2007 to December 10, 2011	NAICS Code: 517410-Satellite Telecommunications Description: This is an exercise of an optional year. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VIZADA INCORPORATED Contractor Address: 1101 WOOTTON PKWY FL 10, ROCKVILLE, ROCKVILLE, MD 208521064 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS02F0002R-0 (FSS) Delivery Order#:NRCDR3808712 Award Date: May 08, 2009 Award Amount: $160,649.10 Period of Performance: December 08, 2004 to September 11, 2011	NAICS Code: 561611-Investigation Services Descriptions: RETIREMENT COUNSELING SERVICES TO NRC EMPLOYEES. Retirement Counseling Services to NRC employees. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: PLANNING, INC. Contractor Address: 5510 CHEROKEE AVE STE 120, ALEXANDRIA, ALEXANDRIA, VA 223122320 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0007N-0 (<blank>) Delivery Order#:NRCKP090035 Award Date: June 02, 2009 Award Amount: $6,576.24 Period of Performance:	NAICS Code: 453210-Office Supplies and Stationery Stores Description: Purchase of toner supplies. NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CARTRIDGE SAVERS Contractor Address: 6613 SEYBOLD RD STE F, MADISON, MADISON, WI 537191363 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
February 15, 2003 to October 21, 2010			Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0007N-0 (FSS) Delivery Order#:NRCKP100067 Award Date: September 30, 2010 Award Amount: $7,968.70 Period of Performance: February 15, 2003 to October 21, 2010	NAICS Code: 453210-Office Supplies and Stationery Stores Description: TONER NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: CARTRIDGE SAVERS Contractor Address: 6613 SEYBOLD RD STE F, MADISON, MADISON, WI 537191363 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0007V-0 (<blank>) Delivery Order#:NRCDR3809714 Award Date: March 12, 2009 Award Amount: $61,500.00 Period of Performance: March 12, 2009 to September 30, 2011	NAICS Code: 624310-Vocational Rehabilitation Services Description: Critical Thinking and Decision Making Training Course NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PERFORMANCE TRAINING RESOURCES, LLC Contractor Address: 7401 W 135TH ST, STE 205, SHAWNEE MISSION, SHAWNEE MISSION, KS 662231203 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0010J-0 (FSS) Delivery Order#:NRCDR10100004 Award Date: September 23, 2010 Award Amount: $44,791.00 Period of Performance: January 22, 2001 to September 28, 2020	NAICS Code: 611310-Colleges, Universities, and Professional Schools Description: THE PURPOSE OD THIS CONTRACT IS TO PROVIDE THE OFFICE OF ADMINISTRATION WITH CONTRACTOR SUPPORT TO PROVIDE "ACQUISITION TRAINING COURSES". NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: MANAGEMENT CONCEPTS INCORPORATED Contractor Address: 8230 LEESBURG PIKE # 800, VIENNA, VIENNA, VA 221822639 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 561611-Investigation Services	Contract Type: FFP-Fixed Price	Contractor Name: MONSTER

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS02F0010P-0 (<blank>) Delivery Order#:DR3805379 Award Date: September 01, 2009 Award Amount: $178,345.05 Period of Performance: July 10, 2003 to September 30, 2013	Description: QUICKHIRE MAINTENANCE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	GOVERNMENT SOLUTIONS Contractor Address: 8280 GREENSBORO DRIVE, SUITE 900, MC LEAN, MC LEAN, VA 221023807 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS02F0010R-0 (FSS) Delivery Order#:NRCDR3810713 Award Date: May 20, 2010 Award Amount: $25,000.00 Period of Performance: January 13, 2005 to May 29, 2015	NAICS Code: 423490-Other Professional Equipment and Supplies Merchant Wholesalers Description: AUTOMATED EXTERNAL DEFIBRILLATOR PROGRAM NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: B-Plan Not Required	Contractor Name: MEDIC FIRST AID INTERNATIONAL INCORPORATED Contractor Address: 500 S DANEBO AVE, EUGENE, EUGENE, OR 974029356 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0024V-0 (FSS) Delivery Order#:NRCDR100179 Award Date: August 10, 2010 Award Amount: $16,040.00 Period of Performance: December 08, 2008 to December 31, 2010	NAICS Code: 333313-Office Machinery Manufacturing Description: RECYCLING CONTAINERS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: RUBBER STAMP AND ENGRAVING SHOP Contractor Address: 10285 GIBBS RD, SPRINGDALE, SPRINGDALE, AR 727624101 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0048M-1 (<blank>) Delivery Order#:NRCDR090096 Award Date: May 15, 2009	NAICS Code: 511120-Periodical Publishers Description: CaseMap and CaseMap Suite Software and Maintenance. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: REED ELSEVIER INCORPORATED Contractor Address: 9393 SPRINGBORO PIKE, MIAMISBURG, MIAMISBURG, OH 453424424 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $14,460.00 Period of Performance: March 30, 2004 to August 31, 2015	(301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS02F0048M-1 (<blank>) Delivery Order#:NRCDR1809315 Award Date: September 17, 2009 Award Amount: $166,800.00 Period of Performance: March 30, 2004 to August 31, 2015	NAICS Code: 511120-Periodical Publishers Description: Subscription Renewal for the LexisNexis electronic database. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: REED ELSEVIER INCORPORATED Contractor Address: 9393 SPRINGBORO PIKE, MIAMISBURG, MIAMISBURG, OH 453424424 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS02F0050N-ADDCHG (<blank>) Delivery Order#:DR3806376003 Award Date: March 05, 2009 Award Amount: $199,409.16 Period of Performance: July 15, 2003 to September 30, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Descriptions: HR Services funding action & within scope mod funding action only NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: YOUR RECRUITING COMPANY INCORPORATED Contractor Address: 3877 FAIRFAX RIDGE RD STE 300C, FAIRFAX, FAIRFAX, VA 220307425 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0050N-ADDCHG (<blank>) Delivery Order#:NRCDR3809743 Award Date: July 31, 2009 Award Amount: $206,558.50 Period of Performance: July 15, 2003 to September 30, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: HR Staffing and Position Classification NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: YOUR RECRUITING COMPANY INCORPORATED Contractor Address: 3877 FAIRFAX RIDGE RD STE 300C, FAIRFAX, FAIRFAX, VA 220307425 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0067P-11	NAICS Code: 339944-Carbon Paper and Inked Ribbon Manufacturing	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: UNITED OFFICE SOLUTIONS INCORPORATED

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(FSS) Delivery Order#:NRCKP100051 Award Date: August 16, 2010 Award Amount: $3,199.02 Period of Performance: April 05, 2004 to November 30, 2010	Description: PURCHASE OF TELEPHONE ACCESSORIES NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: B-Plan Not Required	Contractor Address: 2730 ORCHARD LN, EXCELSIOR, EXCELSIOR, MN 553317806 Contractor Ownership Type: Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0073P-0 (<blank>) Delivery Order#:NRCKP090025 Award Date: November 24, 2008 Award Amount: $4,332.72 Period of Performance: March 16, 2004 to October 12, 2010	NAICS Code: 339944-Carbon Paper and Inked Ribbon Manufacturing Description: Toner for HP 2829 Printer NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PACIFIC INK INCORPORATED Contractor Address: 15938 BERNARDO CENTER DRIVE, SAN DIEGO, SAN DIEGO, CA 921271828 Contractor Ownership Type: Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0073P-0 (FSS) Delivery Order#:NRCKP100021 Award Date: December 11, 2009 Award Amount: $7,974.80 Period of Performance: March 16, 2004 to October 12, 2010	NAICS Code: 339944-Carbon Paper and Inked Ribbon Manufacturing Description: TONER FOR PRINTERS NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: PACIFIC INK INCORPORATED Contractor Address: 15938 BERNARDO CENTER DRIVE, SAN DIEGO, SAN DIEGO, CA 921271828 Contractor Ownership Type: Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0077T-0 (<blank>) Delivery Order#:NRCDR090073 Award Date: April 10, 2009 Award Amount: $12,600.00	NAICS Code: 611430-Professional and Management Development Training Description: 360 Degree Leadership Assessment Surveys NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CENTER FOR CREATIVE LEADERSHIP INCORPORATED Contractor Address: 1 LEADERSHIP PL, GREENSBORO, GREENSBORO, NC 274109427 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: April 06, 2007 to April 01, 2011	(301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS02F0077T-0 (FSS) Delivery Order#:NRCDR100026 Award Date: November 05, 2009 Award Amount: $17,943.00 Period of Performance: April 06, 2007 to April 01, 2011	NAICS Code: 611430-Professional and Management Development Training Description: 360°DEGREE SENIOR LEADERSHIP ASSESSMENT SURVEYS AND GROUP REPORTS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: CENTER FOR CREATIVE LEADERSHIP INCORPORATED Contractor Address: 1 LEADERSHIP PL, GREENSBORO, GREENSBORO, NC 274109427 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS02F0085T-0 (<blank>) Delivery Order#:NRCDR0708511 Award Date: March 25, 2010 Award Amount: $18,750.00 Period of Performance: January 17, 2008 to August 14, 2011	NAICS Code: 339944-Carbon Paper and Inked Ribbon Manufacturing Description: Change in Project Officer NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FAX PLUS INCORPORATED Contractor Address: 1011 ARLINGTON BLVD, ARLINGTON, ARLINGTON, VA 222092200 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0087S-0 (<blank>) Delivery Order#:NRCDR3809695 Award Date: March 04, 2009 Award Amount: $22,640.98 Period of Performance: October 01, 2006 to May 25, 2014	NAICS Code: 561611-Investigation Services Description: Retirement training for new employees, mid-career and employees that will be retiring in 5 years. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GOVERNMENT RETIREMENT AND BENEFITS INCORPORATED Contractor Address: 330 JOHN CARLYLE ST, ALEXANDRIA, ALEXANDRIA, VA 223145759 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0090N-0 (FSS)	NAICS Code: 424120-Stationery and Office Supplies Merchant Wholesalers Description: TONER SUPPLIES	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: SUPPLY-SAVER CORPORATION Contractor Address: 1324 WYCKOFF

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCKP100033 Award Date: March 31, 2010 Award Amount: $3,170.00 Period of Performance: June 15, 2003 to October 26, 2010	NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: B-Plan Not Required	RD, NEPTUNE, NEPTUNE, NJ 077536800 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0095T-0 (<blank>) Delivery Order#:NRCDR4209019 Award Date: September 25, 2009 Award Amount: $48,496.71 Period of Performance: May 31, 2007 to December 31, 2010	NAICS Code: 611430-Professional and Management Development Training Descriptions: 7 HABITS OF HIGHLY EFFECTIVE PEOPLE TRAINING - 3 SESSION FOR 35 STAFF EACH. 7 Habits of Highly Effective People Training - 3 Session for 35 staff each. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Names: FRANKLIN COVEY CLIENT SALES INC Contractor Address: 2200 PARKWAY BLVD, SALT LAKE CITY, SALT LAKE CITY, UT 841192099 Contractor Ownership Type: None specified Contractor Size: Not a small business FRANKLIN COVEY CLIENT SALES INCORPORATED Contractor Address: 2200 PARKWAY BLVD, SALT LAKE CITY, SALT LAKE CITY, UT 841192099 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS02F0095T-0 (<blank>) Delivery Order#:NRCKP080045 Award Date: November 17, 2008 Award Amount: $363.78 Period of Performance: May 31, 2007 to December 31, 2010	NAICS Code: 611430-Professional and Management Development Training Description: Training Course- 7 Habits for Managers NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FRANKLIN COVEY CLIENT SALES INCORPORATED Contractor Address: 2200 PARKWAY BLVD, SALT LAKE CITY, SALT LAKE CITY, UT 841192099 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS02F0096P-0	NAICS Code: 323114-Quick Printing Description: SECURITY CAMERAS	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: IDESCO CORPORATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(FSS) Delivery Order#:NRCCH100040 Award Date: August 10, 2010 Award Amount: $5,310.00 Period of Performance: February 13, 2006 to October 06, 2010	NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: B-Plan Not Required	Contractor Address: 37 WEST 26 ST, NEW YORK, NEW YORK, NY 100101097 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0107N-0 (<blank>) Delivery Order#:NRCCH090055 Award Date: September 22, 2009 Award Amount: $6,936.00 Period of Performance: June 15, 2003 to September 30, 2014	NAICS Code: 611310-Colleges, Universities, and Professional Schools Description: Training Session - 10/27-28/09 NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GRADUATE SCHOOL, USDA Contractor Address: 600 MARYLAND AVE SW 180, WASHINGTON, WASHINGTON, DC 200242520 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS02F0107N-0 (FSS) Delivery Order#:NRCCH100039 Award Date: August 18, 2010 Award Amount: $6,693.00 Period of Performance: June 15, 2003 to September 30, 2014	NAICS Code: 611310-Colleges, Universities, and Professional Schools Description: TRAINING SESSION - 11/30/10-12/01/10 NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: GRADUATE SCHOOL, USDA Contractor Address: 600 MARYLAND AVE SW 180, WASHINGTON, WASHINGTON, DC 200242520 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS02F0120U-0 (<blank>) Delivery Order#:NRCDR080277 Award Date: August 03, 2009	NAICS Code: 511130-Book Publishers Description: IT RESEARCH AND ADVISORY SUBSCRIPTION SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION TODAY INC Contractor Address: 143 OLD MARLTON PIKE, MEDFORD, MEDFORD, NJ 080558750 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $11,691.00 Period of Performance: August 29, 2008 to September 27, 2011	(301) 492-3600		specified Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0123T-0 (FSS) Delivery Order#:NRCTX090060 Award Date: September 21, 2009 Award Amount: $16,588.89 Period of Performance: August 06, 2007 to August 15, 2016	NAICS Code: 339944-Carbon Paper and Inked Ribbon Manufacturing Description: 40" LCD MONITOR NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: K PAUL PROPERTIES LIMITED LIABILITY COMPANY Contractor Address: 10665 E US HWY 36, AVON, AVON, IN 461237983 Contractor Ownership Type: Small Disadvantaged Business, Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0132S-0 (<blank>) Delivery Order#:NRCDR090118 Award Date: June 11, 2009 Award Amount: $735.25 Period of Performance: April 25, 2006 to July 19, 2020	NAICS Code: 339944-Carbon Paper and Inked Ribbon Manufacturing Description: This purchase order is for paper and the warranty for a HP design jet 510 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PREMIER AND COMPANIES INCORPORATED Contractor Address: 357 WEST 36TH ST, NEW YORK, NEW YORK, NY 100186492 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0132S-0 (FSS) Delivery Order#:NRCDR100078 Award Date: March 19, 2010 Award Amount: $6,342.00 Period of Performance: April 25, 2006 to July 19, 2020	NAICS Code: 339944-Carbon Paper and Inked Ribbon Manufacturing Description: HP 9250C DIGITAL SENDERS AND 4-YEAR EXTENDED WARRANTY NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: PREMIER AND COMPANIES INCORPORATED Contractor Address: 357 WEST 36TH ST, NEW YORK, NEW YORK, NY 100186492 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0162T-0	NAICS Code: 511130-Book Publishers Description: subcription	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: SAFARI BOOKS ONLINE LIMITED LIABILITY COMPANY

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCDR3309427 Award Date: September 04, 2009 Award Amount: $18,054.00 Period of Performance: April 03, 2008 to August 31, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 75 ARLINGTON STREET, BOSTON, BOSTON, MA 021163936 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0179R-0 (<blank>) Delivery Order#:NRCDR090106 Award Date: June 10, 2009 Award Amount: $3,572.77 Period of Performance: May 07, 2004 to October 12, 2013	NAICS Code: 339944-Carbon Paper and Inked Ribbon Manufacturing Description: This is for a printer HP Designjet 510 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MILLENNIUM SOLUTIONS INCORPORATED (8487) Contractor Address: 4070 CLAIRMONT RD, ATLANTA, ATLANTA, GA 303413238 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0179S-0 (FSS) Delivery Order#:NRCAT100058 Award Date: December 29, 2009 Award Amount: $4,262.00 Period of Performance: August 25, 2006 to September 30, 2011	NAICS Code: 339944-Carbon Paper and Inked Ribbon Manufacturing Description: SHREDDER NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: PROSOURCE PACKAGING, INC. Contractor Address: 14911 STUEBNER AIRLINE RD STE A, HOUSTON, HOUSTON, TX 770692122 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0179S-0 (FSS) Delivery Order#:NRCDR101237 Award Date: September 16, 2010	NAICS Code: 339944-Carbon Paper and Inked Ribbon Manufacturing Description: HIGH SECURITY MEDIA SHREDDER NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: PROSOURCE PACKAGING, INC. Contractor Address: 14911 STUEBNER AIRLINE RD STE A, HOUSTON, HOUSTON, TX 770692122 Contractor Ownership Type: Woman-owned Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $3,499.00 Period of Performance: August 25, 2006 to September 30, 2011	(301) 492-3600		Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0180R-3 (<blank>) Delivery Order#:NRCAT090106 Award Date: September 30, 2009 Award Amount: $30,000.00 Period of Performance: May 07, 2004 to October 15, 2010	NAICS Code: 339944-Carbon Paper and Inked Ribbon Manufacturing Description: This order is issued to procure Hp toner cartridges NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: UNISTAR-SPARCO COMPUTERS, INC. Contractor Address: 7089 RYBURN DR, MILLINGTON, MILLINGTON, TN 380533620 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0183N-0 (<blank>) Delivery Order#:NRCTX090070 Award Date: September 30, 2009 Award Amount: $5,330.00 Period of Performance: April 28, 2004 to October 21, 2010	NAICS Code: 611430-Professional and Management Development Training Description: Internal Controls Training NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: J & K ASSOCIATES, INC. Contractor Address: 607 OTTERBEIN AVE, DAYTON, DAYTON, OH 454064507 Contractor Ownership Type: Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0185N-0 (<blank>) Delivery Order#:NRC3806382 Award Date: December 22, 2008 Award Amount: $447,345.00 Period of Performance: November 12, 2003 to March 30, 2011	NAICS Code: 323117-Books Printing Descriptions: ACQUISITION TRAINING FOR NRC PROJECT OFFICERS Acquisition Training for NRC Project Officers Acquisition Training for Project Managers. Acquisition Training for Project Officers. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: BUSINESS MANAGEMENT RESEARCH ASSOCIATES, INC. Contractor Address: 3949 PENDER DR STE 300, FAIRFAX, FAIRFAX, VA 220306088 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 323117-Books Printing	Contract Type: FFP-Fixed Price	Contractor Names: BUSINESS

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS02F0185N-6 (<blank>) Delivery Order#:NRCDR3809703 Award Date: February 06, 2009 Award Amount: $200,000.00 Period of Performance: November 12, 2003 to March 30, 2011	Description: Procurement of consulting/training services and training courses to support the NRC's Procurement Oversight Team. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	MANAGEMENT RESEARCH A Contractor Address: 11350 RANDOM HILLS RD, FAIRFAX, FAIRFAX, VA 220306044 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business BUSINESS MANAGEMENT RESEARCH ASSOCIATES, INC. Contractor Address: 3949 PENDER DR STE 300, FAIRFAX, FAIRFAX, VA 220306088 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0199R-0 (FSS) Delivery Order#:NRCCH100035 Award Date: May 26, 2010 Award Amount: $7,222.00 Period of Performance: August 29, 2005 to September 29, 2011	NAICS Code: 323114-Quick Printing Description: SONY CYBER-SHOT DSC-HX5V CAMERA - 35/EA NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: 17TH STREET PHOTO SUPPLY INCORPORATED Contractor Address: 34 W 17TH ST, 4TH FL, NEW YORK, NEW YORK, NY 100115709 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0208P-0 (<blank>) Delivery Order#:NRCDR080393 Award Date: October 06, 2008 Award Amount: $232.00 Period of Performance: August 03, 2004 to September 30, 2020	NAICS Code: 323114-Quick Printing Description: PRO 4 TRIPOD LEGS; PTZ SECURITY CAMERA; CLOSED CAPTION ENCODERW/DECORDER NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: B&H FOTO AND ELECTRONICS CORPORATION Contractor Address: 420 9TH AVE, NEW YORK, NEW YORK, NY 100011603 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4730-GS02F0253P-0 (FSS) Delivery Order#:NRCTX090061 Award Date: September 21, 2009 Award Amount: $4,600.00 Period of Performance: September 24, 2004 to September 29, 2011	NAICS Code: 323114-Quick Printing Description: CANON SHEETFED SCANNER NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: VEE MODEL MANAGEMENT CONSULTING Contractor Address: 10912 SHADOW BROOK LANE, FRISCO, FRISCO, TX 750358529 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS02F0352D-0 (FSS) Delivery Order#:NRCDR100138 Award Date: June 16, 2010 Award Amount: $3,001.00 Period of Performance: October 15, 2000 to September 28, 2020	NAICS Code: 511199-All Other Publishers Description: PROCUREMENT OF 50EA JULY 1, 2010 PAPERBACK FAR BOOKS. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: CCH INCORPORATED Contractor Address: 2700 LAKE COOK RD, RIVERWOODS, RIVERWOODS, IL 600153867 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS02F0402D-0 (<blank>) Delivery Order#:DR3307303 Award Date: December 02, 2008 Award Amount: $233,028.00 Period of Performance: October 01, 2000 to December 31, 2011	NAICS Code: 511120-Periodical Publishers Description: Electronic Subscriptions for Active Current and Historical Codes and Standards for the U.S. Nuclear Regulatory Commission's Technical Library. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION HANDLING SERVICES Contractor Address: 15 INVERNESS WAY E, ENGLEWOOD, ENGLEWOOD, CO 801125710 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS02F0402D-0 (<blank>) Delivery	NAICS Code: 511120-Periodical Publishers Description: journals NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION HANDLING SERVICES Contractor Address: 15 INVERNESS WAY E, ENGLEWOOD, ENGLEWOOD,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Order#:NRCDR3309426 Award Date: September 01, 2009 Award Amount: $13,914.70 Period of Performance: October 01, 2000 to December 31, 2011	NRC Point of Contact: Division of Contracts - (301) 492-3600		CO 801125710 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS02F0405D-0 (FSS) Delivery Order#:NRCDR1810304 Award Date: November 19, 2009 Award Amount: $34,931.62 Period of Performance: October 15, 2000 to August 19, 2014	NAICS Code: 511120-Periodical Publishers Description: SUBSCRIPTION RENEWAL FOR PRINT PUBLICATIONS FOR NRC'S OFFICE OF THE GENERAL COUNSEL. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: WEST PUBLISHING CORPORATION Contractor Address: 610 OPPERMAN DR, EAGAN, EAGAN, MN 551231340 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS03F0010L-0 (FSS) Delivery Order#:NRCKP100042 Award Date: June 10, 2010 Award Amount: $6,127.61 Period of Performance: May 25, 2001 to October 21, 2010	NAICS Code: 334290-Other Communications Equipment Manufacturing Description: PURCHASE OF MICS AND TRANSMITTER NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: B-Plan Not Required	Contractor Name: JAV INC Contractor Address: 115 W DE LA GUERRA ST, SANTA BARBARA, SANTA BARBARA, CA 931013225 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS03F0022R-0 (<blank>) Delivery Order#:NRCDR090082 Award Date: May 04, 2009 Award Amount: $17,296.00 Period of Performance:	NAICS Code: 334290-Other Communications Equipment Manufacturing Description: The purpose of this delivery order was the procurement of 4 video tape recorders. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: B&H FOTO AND ELECTRONICS CORPORATION Contractor Address: 420 9TH AVE, NEW YORK, NEW YORK, NY 100011603 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
February 02, 2005 to October 15, 2020			
Referenced IDV #: 4730-GS03F0022R-0 (<blank>) Delivery Order#:NRCDR090269 Award Date: September 24, 2009 Award Amount: $18,139.15 Period of Performance: February 02, 2005 to October 15, 2020	NAICS Code: 334290-Other Communications Equipment Manufacturing Description: Camera Equipment NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: B&H FOTO AND ELECTRONICS CORPORATION Contractor Address: 420 9TH AVE, NEW YORK, NEW YORK, NY 100011603 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS03F0022R-0 (<blank>) Delivery Order#:NRCDR10090104 Award Date: May 18, 2009 Award Amount: $4,210.00 Period of Performance: February 02, 2005 to October 15, 2020	NAICS Code: 334290-Other Communications Equipment Manufacturing Description: One AutoDisk Duplicator. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: B&H FOTO AND ELECTRONICS CORPORATION Contractor Address: 420 9TH AVE, NEW YORK, NEW YORK, NY 100011603 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS03F0022R-0 (<blank>) Delivery Order#:NRCTX090071 Award Date: September 30, 2009 Award Amount: $15,640.00 Period of Performance: February 02, 2005 to October 15, 2020	NAICS Code: 334290-Other Communications Equipment Manufacturing Description: Camera NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: B&H FOTO AND ELECTRONICS CORPORATION Contractor Address: 420 9TH AVE, NEW YORK, NEW YORK, NY 100011603 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 334290-Other Communications	Contract Type: FFP-Fixed Price	Contractor Name: B&H FOTO AND

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS03F0022R-0 (<blank>) Delivery Order#:NRCTX10001 Award Date: November 02, 2009 Award Amount: $0.00 Period of Performance: February 02, 2005 to October 15, 2020	Equipment Manufacturing Descriptions: VIDEO SWITCH UNIT Video switch unit NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	ELECTRONICS CORPORATION Contractor Address: 420 9TH AVE, NEW YORK, NEW YORK, NY 100011603 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS03F0034N-0 (FSS) Delivery Order#:NRCDR2105506 Award Date: August 26, 2010 Award Amount: $105,255.89 Period of Performance: March 18, 2005 to September 29, 2011	NAICS Code: 334290-Other Communications Equipment Manufacturing Description: SOFTWARE LICENSE RENEWALS FOR DIGITAL MEDIA ASSET MANAGEMENT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: B-Plan Not Required	Contractor Name: EXHIBITONE CORPORATION Contractor Address: 7403 W BOSTON ST, CHANDLER, CHANDLER, AZ 852263221 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS03F0034N-0 (FSS) Delivery Order#:NRCDR2110506 Award Date: August 26, 2010 Award Amount: $116,746.39 Period of Performance: March 18, 2005 to September 29, 2011	NAICS Code: 334290-Other Communications Equipment Manufacturing Description: SOFTWARE LICENSE RENEWALS FOR DIGITAL MEDIA ASSET MANAGEMENT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: B-Plan Not Required	Contractor Name: EXHIBITONE CORPORATION Contractor Address: 7403 W BOSTON ST, CHANDLER, CHANDLER, AZ 852263221 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS03F0075P-0 (FSS) Delivery Order#:NRCCH100045 Award Date: September 03,	NAICS Code: 334290-Other Communications Equipment Manufacturing Description: SCREEN, DA-LITE CONTOUR ELECTORAL - 2/EA NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: NETBORED INCORPORATED Contractor Address: 1105 NORTH MARKET STREET, #1300, WILMINGTON, WILMINGTON, DE 198011241

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2010 Award Amount: $3,298.00 Period of Performance: November 13, 2004 to July 27, 2020	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS03F0075P-0 (<blank>) Delivery Order#:NRCDR090183 Award Date: September 22, 2009 Award Amount: $10,917.13 Period of Performance: November 13, 2004 to July 27, 2020	NAICS Code: 334290-Other Communications Equipment Manufacturing Description: Purchase of LCD TV's for Lobby Upgrade NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: NETBORED INCORPORATED Contractor Address: 1105 NORTH MARKET STREET, #1300, WILMINGTON, WILMINGTON, DE 198011241 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS03F4066B-0 (<blank>) Delivery Order#:NRCDR2109329 Award Date: September 29, 2009 Award Amount: $24,200.00 Period of Performance: December 06, 2000 to March 31, 2013	NAICS Code: 334290-Other Communications Equipment Manufacturing Descriptions: Remote Hearing Support - Equipment for Mobile Conference/PA Audio System remote access components NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LEVIN PROFESSIONAL SERVICES, I Contractor Address: 11242 GRANDVIEW AVE, WHEATON, WHEATON, MD 209024632 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS03F4088B-0 (<blank>) Delivery Order#:NRCDR090181 Award Date: August 18, 2009 Award Amount: $5,354.84 Period of Performance:	NAICS Code: 334290-Other Communications Equipment Manufacturing Description: VIDEO SCALER CARD NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PROFESSIONAL PRODUCTS INC Contractor Address: 9116 GAITHER RD, GAITHERSBURG, GAITHERSBURG, MD 208771422 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
November 15, 2000 to May 31, 2014			
Referenced IDV #: 4730-GS03F5091C-0 (FSS) Delivery Order#:NRCAT100093 Award Date: May 06, 2010 Award Amount: $16,596.00 Period of Performance: September 29, 2001 to August 31, 2020	NAICS Code: 339999-All Other Miscellaneous Manufacturing Description: ART WORK NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: THE GREAT AMERICAN PICTURE COMPANY INCORPORATED Contractor Address: 1629 CENTRAL STREET, STOUGHTON, STOUGHTON, MA 020721693 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS06F0052R-0 (FSS) Delivery Order#:NRCTX100060 Award Date: September 16, 2010 Award Amount: $5,646.60 Period of Performance: December 19, 2005 to February 13, 2020	NAICS Code: 444130-Hardware Stores Description: HARD HATS AND HEARING PROTECTING EAR MUFFS NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: INDUSTRIAL SUPPLY COMPANY INC. Contractor Address: 1635 S 300 W, SALT LAKE CITY, SALT LAKE CITY, UT 841155107 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS06F0062S-0 (FSS) Delivery Order#:NRCDR100189 Award Date: September 10, 2010 Award Amount: $59,050.00 Period of Performance: July 11, 2006 to October 31, 2011	NAICS Code: 561730-Landscaping Services Description: GROUNDS MAINTENANCE-SNOW & ICE REMOVAL NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: JOHN SHORB LANDSCAPING INCORPORATED Contractor Address: 8605 CAMERON ST. STE. 212, SILVER SPRING, SILVER SPRING, MD 209103710 Contractor Ownership Type: HUBZone Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS06F0498Z-0	NAICS Code: 541511-Custom Computer Programming Services	Contract Type: FFP-Fixed Price Set-Aside Type: 8A-8A Competed	Contractor Name: CORE TECHNOLOGIES INCORPORATED

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(GWAC) Delivery Order#:NRCAT100104 Award Date: August 12, 2010 Award Amount: $6,327.60 Period of Performance: January 14, 2005 to September 30, 2011	Description: INSTALLATION OF 12 CABLING DROP NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: B-Plan Not Required	Contractor Address: 4385 INTERNATIONAL BLVD, NORCROSS, NORCROSS, GA 300932950 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS07F0018N-0 (<blank>) Delivery Order#:NRCTX090031 Award Date: March 13, 2009 Award Amount: $43,976.00 Period of Performance: April 15, 2002 to May 31, 2011	NAICS Code: 561320-Temporary Help Services Description: General Clerk III for mail room operations NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CONTRACT CONSULTANTS INC Contractor Address: 805 FREST RDGE DR STE 100, BEDFORD, BEDFORD, TX 76022 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS07F0018N-0 (<blank>) Delivery Order#:NRCTX090032 Award Date: March 13, 2009 Award Amount: $47,862.00 Period of Performance: April 15, 2002 to May 31, 2011	NAICS Code: 561320-Temporary Help Services Description: General Clerk III for Travel operations NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CONTRACT CONSULTANTS INC Contractor Address: 805 FREST RDGE DR STE 100, BEDFORD, BEDFORD, TX 76022 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS07F0059V-0 (<blank>) Delivery Order#:NRCTX090064 Award Date: September 28, 2009	NAICS Code: 561320-Temporary Help Services Descriptions: Contractor,IT support Mod to cancel - Contractor,IT support NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFOTECH INNOVATIONS INC Contractor Address: 5512 17TH AVE, BROOKLYN, BROOKLYN, NY 112041404 Contractor Ownership Type: Woman-owned Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $0.00 Period of Performance: December 23, 2008 to September 30, 2011			Contractor Size: Small Business
Referenced IDV #: 4730-GS07F0087K-0 (<blank>) Delivery Order#:NRCDR080367 Award Date: May 24, 2010 Award Amount: $-575,279.94 Period of Performance: October 15, 2000 to September 28, 2013	NAICS Code: -<blank> Description: Building Signage NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CREATIVE SIGN SERVICE, INC Contractor Address: 9101 51ST PL, COLLEGE PARK, COLLEGE PARK, MD 207401912 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS07F0147T-0 (FSS) Delivery Order#:NRCCH100043 Award Date: August 11, 2010 Award Amount: $3,385.21 Period of Performance: June 21, 2007 to September 30, 2014	NAICS Code: 334512-Automatic Environmental Control Manufacturing for Residential, Commercial, and Appliance Use Descriptions: AIR SAMPLING KIT MOD TO ADD ADDITIONAL FUNDING TO COVER SHIPPING COSTS NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: LAURUS SYSTEMS INCORPORATED Contractor Address: 8779 AUTUMN HILL DR, ELLICOTT CITY, ELLICOTT CITY, MD 210435441 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS07F0169M-0 (<blank>) Delivery Order#:NRCDR090090 Award Date: May 01, 2009 Award Amount: $9,698.00 Period of Performance: February 13, 2003 to November 15, 2010	NAICS Code: 333314-Optical Instrument and Lens Manufacturing Description: Thermal Imaging System NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AMERICAN TECHNOLOGIES NETWORK Contractor Address: 20 SOUTH LINDEN AVE, SOUTH SAN FRAN, SOUTH SAN FRAN, CA 94080 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 316213-Men's Footwear (except	Contract Type: FFP-Fixed Price	Contractor Name: ANCHORTEX

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS07F0174M-0 (FSS) Delivery Order#:NRCTX100057 Award Date: July 19, 2010 Award Amount: $5,384.00 Period of Performance: September 03, 2002 to October 07, 2010	Athletic) Manufacturing Description: PROTECTIVE COAT NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	CORPORATION Contractor Address: 465 E TAUNTON AVE STE 202, WEST BERLIN, WEST BERLIN, NJ 080913847 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS07F0264T-0 (FSS) Delivery Order#:NRCTX100076 Award Date: September 29, 2010 Award Amount: $92,360.76 Period of Performance: March 12, 2008 to September 30, 2011	NAICS Code: 561320-Temporary Help Services Description: ADMINISTRATIVE SUPPORT AND CLERICAL SERVICES (3 EACH) NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: THE SPEARHEAD GROUP INCORPORATED Contractor Address: 4615 SOUTHWEST FWY STE 470, HOUSTON, HOUSTON, TX 770277153 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS07F0385J-0 (<blank>) Delivery Order#:DR1005439 Award Date: July 22, 2009 Award Amount: $0.00 Period of Performance: October 11, 2000 to September 12, 2014	NAICS Code: 561611-Investigation Services Description: TCSM surveys NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: US INVESTIGATION SERVICES INC Contractor Address: 7799 LEESBURG PIKE, FALLS CHURCH, FALLS CHURCH, VA 220432408 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS07F0475V-0 (FSS) Delivery Order#:NRC10311146 Award Date: August 10, 2010	NAICS Code: 334512-Automatic Environmental Control Manufacturing for Residential, Commercial, and Appliance Use Description: PREPARE A CONTINUITY OF OPERATIONS/DISASTER RECOVERY PLAN TO USE IN THE U.S. NUCLEAR REGULATORY	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: SYSTEMS RESEARCH AND APPLICATIONS CORPORATION Contractor Address: 4300 FAIR LAKES CT, FAIRFAX, FAIRFAX, VA 220334232

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $94,308.44 Period of Performance: September 03, 2009 to September 24, 2011	COMMISSION'S REGION IV OFFICE. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS07F5344P-0 (<blank>) Delivery Order#:NRCDR1008406 Award Date: July 15, 2009 Award Amount: $33,568.74 Period of Performance: May 13, 2005 to September 18, 2011	NAICS Codes: -<blank>, 315999-Other Apparel Accessories and Other Apparel Manufacturing Description: The Contractor shall provide all labor, equipment, documents and travel required to perform Technical Surveillnace Countermeasure Surveys for the NRC. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LENNON SECURITY CORPORATION Contractor Address: , , , Contractor Ownership Type: Woman-owned Small Business, Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS07F5548P-0 (<blank>) Delivery Order#:NRCDR1008367 Award Date: December 01, 2008 Award Amount: $11,283,846.00 Period of Performance: June 07, 2004 to November 30, 2010	NAICS Code: 315999-Other Apparel Accessories and Other Apparel Manufacturing Descriptions: Facilities Guards Services Facilities Guards Services: incorporate new CBA and exercise option year 2 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: WACKENHUT SERVICES INCORPORATED Contractor Address: 7121 FAIRWAY DRIVE, SUITE 301, PALM BEACH GARDENS, PALM BEACH GARDENS, FL 334183766 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS07F8897D-0 (<blank>) Delivery Order#:DR1008382 Award Date: August 11, 2009 Award Amount: $-5,690.80 Period of Performance: October 15, 2000 to October	NAICS Code: 334519-Other Measuring and Controlling Device Manufacturing Description: x-ray machine NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AMERICAN SCIENCE AND ENGINEERI Contractor Address: 829 MIDDLESEX TPKE, BILLERICA, BILLERICA, MA 018213907 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
15, 2012			
Referenced IDV #: 4730-GS07F8897D-0 (<blank>) Delivery Order#:NRCDR1009398 Award Date: September 14, 2009 Award Amount: $285,720.00 Period of Performance: October 15, 2000 to October 15, 2012	NAICS Code: 334519-Other Measuring and Controlling Device Manufacturing Description: Purchase 5 Gemini X-Ray machines NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AMERICAN SCIENCE AND ENGINEERI Contractor Address: 829 MIDDLESEX TPKE, BILLERICA, BILLERICA, MA 018213907 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS07F9004D-0 (FSS) Delivery Order#:NRCKP100062 Award Date: September 08, 2010 Award Amount: $19,736.13 Period of Performance: October 24, 2000 to February 02, 2011	NAICS Code: 335312-Motor and Generator Manufacturing Description: NATURAL GAS GENERATOR NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: ONAN CORPORATION Contractor Address: 1400 73RD AVE NE, MINNEAPOLIS, MINNEAPOLIS, MN 554323702 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS07F9232S-0 (<blank>) Delivery Order#:NRCDR090055 Award Date: February 25, 2009 Award Amount: $3,249.60 Period of Performance: April 17, 2006 to November 09, 2010	NAICS Code: 315999-Other Apparel Accessories and Other Apparel Manufacturing Description: Iridium satellite phones storm cases NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AMRON INTERNATIONAL DIVING SUPPLY INCORPORATED Contractor Address: 1380 ASPEN WAY, VISTA, VISTA, CA 920818349 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 423940-Jewelry, Watch, Precious	Contract Type: FFP-Fixed Price	Contractor Name: CLASSIC

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS07F9862H-0 (<blank>) Delivery Order#:NRCDR090046 Award Date: February 11, 2009 Award Amount: $12,254.00 Period of Performance: September 15, 2001 to October 29, 2010	Stone, and Precious Metal Merchant Wholesalers Description: Medallions & Lapel Pins NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	MEDALLICS INC Contractor Address: 215 BORDEN AVE, LONG ISLAND CITY, LONG ISLAND CITY, NY 111015803 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4735-GS07T05BGD0001-7 (<blank>) Delivery Order#:DR3305314 Award Date: October 30, 2008 Award Amount: $7,498.46 Period of Performance: August 28, 2002 to June 19, 2011	NAICS Code: 517211-Paging Description: Pager Wireless Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SKYTEL CORPORATION Contractor Address: 500 CLINTON CTR DR BLDG 2, CLINTON, CLINTON, MS 390565630 Contractor Ownership Type: Small Disadvantaged Business Contractor Size: Not a small business
Referenced IDV #: 4730-GS10F0019J-0 (<blank>) Delivery Order#:DR3807363 Award Date: February 09, 2009 Award Amount: $-33,984.00 Period of Performance: October 12, 2000 to April 07, 2014	NAICS Code: 541611-Administrative Management and General Management Consulting Services Descriptions: Career Counseling Courses Career Counseling Program NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VANTAGE HUMAN RESOURCE SERVICES INCORPORATED Contractor Address: 1725 DESALES ST NW STE 806, WASHINGTON, WASHINGTON, DC 200364406 Contractor Ownership Type: Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0019J-0 (<blank>) Delivery Order#:NRC3806404 Award Date: August 27, 2009 Award Amount: $450,000.00	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Communications Development NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VANTAGE HUMAN RESOURCE SERVICES INCORPORATED Contractor Address: 1725 DESALES ST NW STE 806, WASHINGTON, WASHINGTON, DC 200364406

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: October 12, 2000 to April 07, 2014	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0019J-0 (FSS) Delivery Order#:NRCDR3810708 Award Date: September 28, 2010 Award Amount: $150,000.00 Period of Performance: October 12, 2000 to April 07, 2014	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: LEADERSHIP TRAINING AND DEVELOPMENT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: VANTAGE HUMAN RESOURCE SERVICES INCORPORATED Contractor Address: 1725 DESALES ST NW STE 806, WASHINGTON, WASHINGTON, DC 200364406 Contractor Ownership Type: Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0019J-0 (<blank>) Delivery Order#:NRCTX090056 Award Date: September 03, 2009 Award Amount: $4,722.50 Period of Performance: October 12, 2000 to April 07, 2014	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Keirsey Temperamants Assessments Webinar NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VANTAGE HUMAN RESOURCE SERVICES INCORPORATED Contractor Address: 1725 DESALES ST NW STE 806, WASHINGTON, WASHINGTON, DC 200364406 Contractor Ownership Type: Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0023T-0 (<blank>) Delivery Order#:NRCDR0308070 Award Date: November 06, 2008 Award Amount: $166,000.00 Period of Performance: April	NAICS Code: 541330-Engineering Services Description: Technical support to conduct inspections of power reactor licensees implementation of Section B.5.b Phases 2 and 3 mitigating strategies at 40 power reactor facilities. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFOZEN INCORPORATED Contractor Address: 9420 KEY WEST AVENUE SUITE 101, ROCKVILLE, ROCKVILLE, MD 208506369 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
16, 2008 to August 31, 2012			
Referenced IDV #: 4730-GS10F0028J-0 (<blank>) Delivery Order#:DR4207462 Award Date: December 04, 2009 Award Amount: $-1,129.50 Period of Performance: November 15, 2000 to July 06, 2014	NAICS Code: -<blank> Description: Scheduling Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PROJECT PERFORMANCE CORPORATIO Contractor Address: 1760 OLD MEADOW RD FL 4, MC LEAN, MC LEAN, VA 221024331 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS10F0032K-0 (<blank>) Delivery Order#:DR0205010 Award Date: February 26, 2009 Award Amount: $-5,382.44 Period of Performance: September 15, 2001 to May 31, 2011	NAICS Code: 541620-Environmental Consulting Services Description: ENGINEERING NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ADVANCED TECHNOLOGIES AND LABO Contractor Address: 20010 CENTURY BLVD, GERMANTOWN, GERMANTOWN, MD 208741115 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0072K-0 (<blank>) Delivery Order#:DR3805362 Award Date: January 06, 2009 Award Amount: $39,523.77 Period of Performance: November 15, 2000 to May 31, 2015	NAICS Code: 541611-Administrative Management and General Management Consulting Services Descriptions: Training NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: THE REGULATORY GROUP INC Contractor Address: 1015 18TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200365213 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0072K-0 (<blank>) Delivery Order#:NRCDR3809718	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: The Regulatory Process Training Course	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: THE REGULATORY GROUP INC Contractor Address: 1015 18TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200365213

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: May 14, 2009 Award Amount: $67,852.44 Period of Performance: November 15, 2000 to May 31, 2015	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0072K-0 (FSS) Delivery Order#:NRCDR3810710 Award Date: June 07, 2010 Award Amount: $54,000.00 Period of Performance: November 15, 2000 to May 31, 2015	NAICS Code: 541611-Administrative Management and General Management Consulting Services Descriptions: REGULATORY PROCESS TRAINING COURSE TWO-DAY COURSE ON THE REGULATORY PROCESS COURSE FOR NRC STAFF. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: THE REGULATORY GROUP INC Contractor Address: 1015 18TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200365213 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0092J-4 (<blank>) Delivery Order#:DR0306050 Award Date: May 24, 2010 Award Amount: $-129,051.57 Period of Performance: November 15, 2000 to September 30, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Technical Assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ADVANCED TECHNOLOGIES AND LABORATORIES (ATL) INTERNATIONAL, Contractor Address: 20010 CENTURY BLVD STE 500, GERMANTOWN, GERMANTOWN, MD 208741119 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business
Referenced IDV #: 4730-GS10F0092J-0 (<blank>) Delivery Order#:NRCDR0309073 Award Date: July 28, 2009 Award Amount: $300,000.00 Period of Performance: November 15, 2000 to	NAICS Code: 541611-Administrative Management and General Management Consulting Services Descriptions: GALL admin mod to add additional funding admin mod to remove a key personnel NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Names: ADVANCED TECHNOLOGIES AND LABO Contractor Address: 20010 CENTURY BLVD, GERMANTOWN, GERMANTOWN, MD 208741115 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business ADVANCED TECHNOLOGIES AND

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 30, 2011	(301) 492-3600		LABORATORIES (ATL) INTERNATIONAL, Contractor Address: 20010 CENTURY BLVD STE 500, GERMANTOWN, GERMANTOWN, MD 208741119 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business
Referenced IDV #: 4730-GS10F0107L-0 (<blank>) Delivery Order#:NRCDR090237 Award Date: August 31, 2009 Award Amount: $16,775.00 Period of Performance: November 15, 2001 to September 23, 2011	NAICS Code: 541930-Translation and Interpretation Services Description: Translation Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SCHREIBER TRANSLATIONS, INC Contractor Address: 51 MONROE ST STE 101, ROCKVILLE, ROCKVILLE, MD 208502420 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0107L-0 (<blank>) Delivery Order#:NRCDR1010403 Award Date: May 06, 2010 Award Amount: $34,900.00 Period of Performance: November 15, 2001 to September 23, 2011	NAICS Code: 541930-Translation and Interpretation Services Description: Translation services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SCHREIBER TRANSLATIONS, INC Contractor Address: 51 MONROE ST STE 101, ROCKVILLE, ROCKVILLE, MD 208502420 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0124J-0 (FSS) Delivery Order#:NRCDR4110003 Award Date: August 11, 2010 Award Amount: $105,000.00	NAICS Code: 541620-Environmental Consulting Services Description: REVIEWS OF NRC LICENSEE DECOMMISSIONING FINANCIAL ASSURANCE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: ICF INCORPORATED Contractor Address: 9300 LEE HWY, FAIRFAX, FAIRFAX, VA 220316050 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: June 15, 2001 to January 01, 2014	(301) 492-3600		
Referenced IDV #: 4730-GS10F0124J-0 (FSS) Delivery Order#:NRCDR4110024 Award Date: September 01, 2010 Award Amount: $36,616.96 Period of Performance: June 15, 2001 to January 01, 2014	NAICS Code: 541620-Environmental Consulting Services Description: TECHNICAL ASSISTANCE WITH PREPARATION OF RULEMAKING AND REGULATORY GUIDANCE RELATIVE TO FINANCIAL ASSURANCE. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: ICF INCORPORATED Contractor Address: 9300 LEE HWY, FAIRFAX, FAIRFAX, VA 220316050 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS10F0145T-0 (<blank>) Delivery Order#:DR0407107 Award Date: March 12, 2009 Award Amount: $170,397.46 Period of Performance: March 01, 2007 to September 20, 2012	NAICS Code: 541330-Engineering Services Descriptions: Component Integrity Analytical Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENGINEERING MECHANICS CORPORATION OF COLUMBUS Contractor Address: 3518 RIVERSIDE DR STE 202, COLUMBUS, COLUMBUS, OH 432211735 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0145T-0 (<blank>) Delivery Order#:NRCDR0409165 Award Date: September 21, 2009 Award Amount: $415,000.00 Period of Performance: March 01, 2007 to September 20, 2012	NAICS Code: 541330-Engineering Services Descriptions: Mod to provide incremental funding piping integrity analysis and support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENGINEERING MECHANICS CORPORATION OF COLUMBUS Contractor Address: 3518 RIVERSIDE DR STE 202, COLUMBUS, COLUMBUS, OH 432211735 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0160J-0 (<blank>)	NAICS Codes: -<blank>, 541620-Environmental Consulting Services Descriptions:	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used.	Contractor Name: ECOLOGY & ENVIRONMENT, INC Contractor Address: 1700 N MOORE ST

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:DR0206004 Award Date: January 27, 2009 Award Amount: $-93,000.00 Period of Performance: December 28, 2000 to September 30, 2014	Technical Assistance for the Development of Environmental Documents. Technical Assistance in the Preparation and Review of Environmental Documents and Preparation of Environmental Review Guidance. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	STE 1610, ARLINGTON, ARLINGTON, VA 222091912 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS10F0192S-1 (<blank>) Delivery Order#:NRCDR2308243 Award Date: September 18, 2009 Award Amount: $131,700.00 Period of Performance: September 30, 2008 to September 30, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Facilitation Services program and development NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MCCAMMON GROUP, LTD Contractor Address: 6641 W BROAD ST STE 400, RICHMOND, RICHMOND, VA 232193533 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0201J-7 (<blank>) Delivery Order#:NRC3305402T002 Award Date: February 25, 2009 Award Amount: $-25,637.55 Period of Performance: December 15, 2000 to September 06, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Task Order under NRC Delivery Order NRC-33-05-402 for Technical Assistance to Review and Revise the U.S. Nuclear Regulatory Commission Records Management Training Materials. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MILLICAN, DENNIS & ASSOCIATES, INC Contractor Address: 5850 CORAL RIDGE DR STE 205, CORAL SPRINGS, CORAL SPRINGS, FL 330763379 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0201J-7 (<blank>)	NAICS Code: 541611-Administrative Management and General Management Consulting Services	Contract Type: LH-Labor Hours Set-Aside Type: RSB-Reserved for Small Business $2501 to 100K	Contractor Name: MILLICAN, DENNIS & ASSOCIATES, INC Contractor Address: 5850 CORAL

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCDR3309341 Award Date: September 16, 2009 Award Amount: $132,910.18 Period of Performance: December 15, 2000 to September 06, 2011	Description: Records Management and Policy NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	RIDGE DR STE 205, CORAL SPRINGS, CORAL SPRINGS, FL 330763379 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0208L-1 (<blank>) Delivery Order#:NRCDR080024 Award Date: August 18, 2009 Award Amount: $-1,978.34 Period of Performance: October 15, 2002 to August 31, 2011	NAICS Code: 541860-Direct Mail Advertising Description: Mailing services for re-mailing and shipping of international letter-class and air-printed matter documents. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GLOBAL MAIL INCORPORATED Contractor Address: 2700 S COMMERCE PKWY 4TH FL, FORT LAUDERDALE, FORT LAUDERDALE, FL 333313628 Contractor Ownership Type: Small Disadvantaged Business Contractor Size: Not a small business
Referenced IDV #: 4730-GS10F0209K-0 (<blank>) Delivery Order#:DR0305028 Award Date: March 17, 2009 Award Amount: $-2,465.85 Period of Performance: February 26, 2001 to December 31, 2020	NAICS Code: 541620-Environmental Consulting Services Description: TECHNICAL ASSISTANCE FOR LICENSE RENEWAL ENVIRONMENTAL REVIEWS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: EARTH TECH INC Contractor Address: 100 W BROADWAY STE 240, LONG BEACH, LONG BEACH, CA 908024427 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS10F0209K-0 (<blank>) Delivery Order#:DR0306029 Award Date: October 13, 2008 Award Amount: $0.00 Period of Performance: February 26, 2001 to	NAICS Codes: -<blank>, 541620-Environmental Consulting Services Description: Technical Assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: EARTH TECH INC Contractor Address: 100 W BROADWAY STE 240, LONG BEACH, LONG BEACH, CA 908024427 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
December 31, 2020			
Referenced IDV #: 4730-GS10F0220R-0 (<blank>) Delivery Order#:NRCDR090126 Award Date: June 30, 2009 Award Amount: $20,944.00 Period of Performance: September 22, 2007 to December 31, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: HR survey regarding training courses NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INSIGHT MANAGEMENT CONSULTING LIMITED LIABILITY COMPANY Contractor Address: 910 W MAIN ST, ELIZABETH CITY, ELIZABETH CITY, NC 279094263 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0228P-0 (<blank>) Delivery Order#:NRC3806385 Award Date: February 04, 2009 Award Amount: $1,112,503.00 Period of Performance: June 23, 2004 to July 31, 2012	NAICS Code: 541611-Administrative Management and General Management Consulting Services Descriptions: Graduate School Classes for the NRC. PROFESSIONAL DEVELOPMENT SERVICES AT THE PDC. Professional Development Center Operations and Training Facilities Support Professional Development Services at the PDC. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: GRADUATE SCHOOL USDA Contractor Address: 600 MARYLAND AVE SW 180, WASHINGTON, WASHINGTON, DC 200242520 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS10F0230R-0 (<blank>) Delivery Order#:DR3306426 Award Date: January 23, 2009 Award Amount: $-4,738.87 Period of Performance: August 23, 2005 to March 31, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Vendor to provide qualified personnel and services for Project Management Support. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FORCE 3, INC. Contractor Address: 2151 PRIEST BRIDGE DR, CROFTON, CROFTON, MD 211142478 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	(301) 492-3600		
Referenced IDV #: 4730-GS10F0238S-0 (<blank>) Delivery Order#:NRCDR0308082 Award Date: May 24, 2010 Award Amount: $-476.50 Period of Performance: September 19, 2006 to April 19, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: To acquire a business modeling tool and contractor support services for hands on training of business analysts in the use of business modeling for NRR. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BUSINESSGENETICS INCORPORATED Contractor Address: 9605 S KINGSTON CT SUITE 290, ENGLEWOOD, ENGLEWOOD, CO 801126020 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0238S-0 (<blank>) Delivery Order#:NRCDR3309396 Award Date: September 30, 2009 Award Amount: $171,724.00 Period of Performance: September 19, 2006 to April 19, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: BusinessGenetic's software, training, subscription support, and mentoring. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BUSINESSGENETICS INCORPORATED Contractor Address: 9605 S KINGSTON CT SUITE 290, ENGLEWOOD, ENGLEWOOD, CO 801126020 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0261M-0 (<blank>) Delivery Order#:NRCDR0909386 Award Date: September 30, 2009 Award Amount: $379,550.46 Period of Performance: September 15, 2002 to March 28, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: purchase of review services for Strategic Planning Process, etc. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: THE PERFORMANCE INSTITUTE Contractor Address: 1515 N COURTHOUSE RD, ARLINGTON, ARLINGTON, VA 22201 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 541611-Administrative	Contract Type: LH-Labor Hours	Contractor Name: INTERNATIONAL

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS10F0271T-0 (<blank>) Delivery Order#:NRCDR2308245 Award Date: February 03, 2009 Award Amount: $-114,221.31 Period of Performance: May 05, 2008 to May 31, 2014	Management and General Management Consulting Services Descriptions: LEIN SIX SIGMA TRAINING Lein Six Sigma training NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	MANAGEMENT AND CONSULTING LIMITED LIABILITY COMPANY Contractor Address: 5850 WATERLOO RD STE 140, COLUMBIA, COLUMBIA, MD 210451944 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0275K-0 (<blank>) Delivery Order#:DR0206012 Award Date: February 02, 2009 Award Amount: $0.00 Period of Performance: October 15, 2000 to September 12, 2011	NAICS Code: 541620-Environmental Consulting Services Description: Technical Assistance for the Assessment of NMSS Environmental Review Program NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BATTELLE MEMORIAL INSTITUTE IN Contractor Address: 505 KING AVE, COLUMBUS, COLUMBUS, OH 432012696 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS10F0286U-3 (<blank>) Delivery Order#:NRCDR3809974 Award Date: September 22, 2009 Award Amount: $32,407.18 Period of Performance: June 16, 2009 to May 02, 2011	NAICS Code: 541330-Engineering Services Description: Nuclear Engineering Training Course NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FRANKIE FRIEND & ASSOCIATES, INC. Contractor Address: 2305 E ARAPAHOE RD STE132, CENTENNIAL, CENTENNIAL, CO 801221522 Contractor Ownership Type: Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0318K-7 (FSS) Delivery Order#:NRCDR0310074 Award Date: September 02,	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: REVISED REPLACEMENT ENERGY COSTS FOR NUCLEAR POWER PLANTS, REPORT	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: IHS GLOBAL INSIGHT (USA) INC. Contractor Address: 24 HARTWELL AVE, LEXINGTON, LEXINGTON, MA 024213103 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2010 Award Amount: $134,148.00 Period of Performance: May 23, 2001 to May 31, 2014	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS10F0404N-0 (<blank>) Delivery Order#:NRCCH090056 Award Date: September 22, 2009 Award Amount: $28,450.40 Period of Performance: March 08, 2004 to October 28, 2010	NAICS Code: 541611-Administrative Management and General Management Consulting Services Descriptions: Modify to deobligate remaining funds. Training Session - 12/07-09/09 NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KEY TO RENEWAL INC Contractor Address: 7100 E BELLEVIEW AVE, ENGLEWOOD, ENGLEWOOD, CO 801111632 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0404N-0 (FSS) Delivery Order#:NRCCH100044 Award Date: August 24, 2010 Award Amount: $6,985.50 Period of Performance: March 08, 2004 to October 28, 2010	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: ENLIGHTENED LEADERSHIP 1/2 DAY WORKSHOP. NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: KEY TO RENEWAL INC Contractor Address: 7100 E BELLEVIEW AVE, ENGLEWOOD, ENGLEWOOD, CO 801111632 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS10F0466N-2 (<blank>) Delivery Order#:DR3306417 Award Date: November 04, 2008 Award Amount: $-934.75 Period of Performance: October 07, 2003 to September 28, 2013	NAICS Codes: -<blank>, 541611-Administrative Management and General Management Consulting Services Descriptions: Enterprise Electronic Information Capture Project, Initiation Phase - assistance to analyze the feasibility and to develop the means to capture and process certain electronic and digital information. Modification 3 to DR-33-06-417, to revise Deliverable Task 3. Modification 4 to Delivery Order DR-33-06-417, Enterprise Electronic Information Capture	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PRICEWATERHOUSECOOPERS LLP Contractor Address: 1800 TYSON BLVD 9TH FL, MC LEAN, MC LEAN, VA 221024257 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	Project. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 4730-GS10F0466N-2 (<blank>) Delivery Order#:DR3307418 Award Date: August 11, 2010 Award Amount: $-400.70 Period of Performance: October 07, 2003 to September 28, 2013	NAICS Code: -<blank> Description: ADAMS Business Case Development NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PRICEWATERHOUSECOOPERS LLP Contractor Address: 1800 TYSON BLVD 9TH FL, MC LEAN, MC LEAN, VA 221024257 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS14F0012L-0 (<blank>) Delivery Order#:NRCKP090042 Award Date: August 21, 2009 Award Amount: $11,340.00 Period of Performance: February 06, 2001 to March 19, 2015	NAICS Code: 327111-Vitreous China Plumbing Fixture and China and Earthenware Bathroom Accessories Manufacturing Description: Toner and Maint. supplies for copier NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: EXECUTIVE OFFICE CONCEPTS, LTD Contractor Address: 5911 CREEK PT, MINNETONKA, MINNETONKA, MN 553456224 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS14F0012L-0 (FSS) Delivery Order#:NRCKP100050 Award Date: July 29, 2010 Award Amount: $6,027.00 Period of Performance: February 06, 2001 to March 19, 2015	NAICS Code: 327111-Vitreous China Plumbing Fixture and China and Earthenware Bathroom Accessories Manufacturing Description: PRINTER TONER NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: EXECUTIVE OFFICE CONCEPTS, LTD Contractor Address: 5911 CREEK PT, MINNETONKA, MINNETONKA, MN 553456224 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 453210-Office Supplies and	Contract Type: FFP-Fixed Price	Contractor Name: FUTURE

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS14F0013M-0 (<blank>) Delivery Order#:NRCDR100020 Award Date: October 30, 2009 Award Amount: $10,317.00 Period of Performance: August 09, 2002 to March 11, 2011	Stationery Stores Description: Purell Hand Sanitizers NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	SOLUTIONS INC Contractor Address: 9769 W 119TH DR STE 4, BROOMFIELD, BROOMFIELD, CO 800212560 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS14F0013M-0 (FSS) Delivery Order#:NRCDR100023 Award Date: November 05, 2009 Award Amount: $11,236.48 Period of Performance: August 09, 2002 to March 11, 2011	NAICS Code: 453210-Office Supplies and Stationery Stores Description: HAND SANITIZERS (1ST BATCH) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: FUTURE SOLUTIONS INC Contractor Address: 9769 W 119TH DR STE 4, BROOMFIELD, BROOMFIELD, CO 800212560 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS14F0029L-0 (FSS) Delivery Order#:NRCDR3310360 Award Date: June 23, 2010 Award Amount: $27,391.00 Period of Performance: February 15, 2002 to December 04, 2010	NAICS Code: 453210-Office Supplies and Stationery Stores Description: ENCRYPTED THUMB DRIVES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: B-Plan Not Required	Contractor Name: COAST TO COAST COMPUTER PRODUC Contractor Address: 16921 PARTHENIA ST, NORTH HILLS, NORTH HILLS, CA 913434553 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS14F0034L-4 (<blank>) Delivery Order#:NRCTX090053	NAICS Code: 453210-Office Supplies and Stationery Stores Description: Toner NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: TONER EXPRESS USA INC Contractor Address: 401 PRINCE GEORGES BLVD STE H, UPPER MARLBORO, UPPER MARLBORO, MD

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: August 26, 2009 Award Amount: $0.00 Period of Performance: February 15, 2002 to December 31, 2010	NRC Point of Contact: Division of Contracts - (301) 492-3600		207748700 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS14F0035K-FN01 (<blank>) Delivery Order#:DR1008394 Award Date: December 19, 2008 Award Amount: $1,350,183.29 Period of Performance: November 14, 2000 to June 27, 2011	NAICS Codes: -<blank>, 453210-Office Supplies and Stationery Stores Descriptions: Office Supplies NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OFFICEMAX INCORPORATED Contractor Address: 6745 BUSINESS PKWY, ELKRIDGE, ELKRIDGE, MD 210756340 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS14F0035K-FN01 (FSS) Delivery Order#:NRCDR1009402 Award Date: November 03, 2009 Award Amount: $1,965,850.00 Period of Performance: November 14, 2000 to June 27, 2011	NAICS Code: 453210-Office Supplies and Stationery Stores Descriptions: OFFICE SUPPLIES FOR NRC HEADQUARTERS. Office Supplies for NRC Headquarters. PROCUREMENT OF GENERAL OFFICE SUPPLIES FOR THE NRC HQ LOCATIONS. REVISION OF ACCOUNTING & APPROPRIATION DATA AND CONTRACT CEILING. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Name: OFFICEMAX INCORPORATED Contractor Address: 6745 BUSINESS PKWY, ELKRIDGE, ELKRIDGE, MD 210756340 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS14F0039L-ADDCHG (FSS) Delivery Order#:NRCKP100069 Award Date: September 30,	NAICS Code: 322232-Envelope Manufacturing Description: PURCHASE OF TONER NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: B-Plan Not Required	Contractor Name: WECSYS LLC Contractor Address: 8825 XYLON AVE N, BROOKLYN PARK, BROOKLYN PARK, MN 554451812 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2010 Award Amount: $7,857.28 Period of Performance: March 15, 2002 to September 30, 2011			Contractor Size: Small Business
Referenced IDV #: 4730-GS14F0167D-0 (FSS) Delivery Order#:NRCKP100066 Award Date: September 30, 2010 Award Amount: $12,220.48 Period of Performance: November 15, 2000 to June 05, 2020	NAICS Code: 339944-Carbon Paper and Inked Ribbon Manufacturing Description: TONER NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ABM OFFICE SUPPLY CO, INC Contractor Address: 5 RESEARCH PARK DR, SAINT CHARLES, SAINT CHARLES, MO 633045685 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS15F0042M-0 (<blank>) Delivery Order#:DR1006418 Award Date: December 19, 2008 Award Amount: $377,272.58 Period of Performance: September 24, 2002 to October 06, 2010	NAICS Codes: -<blank>, 322121-Paper (except Newsprint) Mills Descriptions: Just in time office paper products. just in time office paper products NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INTERNATIONAL PAPER COMPANY Contractor Address: 1 PENN PLZ STE 2814, NEW YORK, NEW YORK, NY 101192814 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS15F0049L-0 (<blank>) Delivery Order#:NRC3806395 Award Date: May 28, 2009 Award Amount: $31,350.00 Period of Performance: October 15, 2001 to May 27, 2012	NAICS Code: 541612-Human Resources Consulting Services Description: Human Resources Services for Labor and Employee Relations NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MRF CONSULTING LLC Contractor Address: 113 N WASHINGTON ST # 221, ROCKVILLE, ROCKVILLE, MD 208502203 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4730-GS15F0049L-0 (<blank>) Delivery Order#:NRCDR3809726 Award Date: September 16, 2009 Award Amount: $429,000.00 Period of Performance: October 15, 2001 to May 27, 2012	NAICS Code: 541612-Human Resources Consulting Services Description: Employee and Labor Relations Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MRF CONSULTING LLC Contractor Address: 113 N WASHINGTON ST # 221, ROCKVILLE, ROCKVILLE, MD 208502203 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS15F0049L-0 (<blank>) Delivery Order#:NRCDR3809738 Award Date: June 11, 2009 Award Amount: $33,328.20 Period of Performance: October 15, 2001 to May 27, 2012	NAICS Code: 541612-Human Resources Consulting Services Description: HR Supoprt NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MRF CONSULTING LLC Contractor Address: 113 N WASHINGTON ST # 221, ROCKVILLE, ROCKVILLE, MD 208502203 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS21F0038U-0 (FSS) Delivery Order#:NRC1010372 Award Date: September 29, 2010 Award Amount: $64,841.30 Period of Performance: June 30, 2008 to September 30, 2012	NAICS Code: 561730-Landscaping Services Description: LANDSCAPE MAINTENANCE SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ROSS TREE EXPERT COMPANY Contractor Address: 2830 MARY ST, FALLS CHURCH, FALLS CHURCH, VA 220427716 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS22F9784H-ADDCHG (<blank>) Delivery Order#:DR2706310	NAICS Codes: -<blank>, 561611-Investigation Services Descriptions: Investigation and Counseling Services	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DELANY, SIEGEL, ZORN & ASSOCIATES, INC. Contractor Address: 1501 LEE HIGHWAY STE 205, ARLINGTON,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: March 06, 2009 Award Amount: $1,055.04 Period of Performance: October 15, 2000 to September 30, 2014	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		ARLINGTON, VA 222092012 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0011L-4 (<blank>) Delivery Order#:DR0407077 Award Date: February 27, 2009 Award Amount: $189,485.00 Period of Performance: May 17, 2001 to November 30, 2011	NAICS Code: 541330-Engineering Services Description: Technical Assistance for Evaluation of Leak-Before-Break Criteria NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BATTELLE MEMORIAL INSTITUTE IN Contractor Address: 505 KING AVENUE, COLUMBUS, COLUMBUS, OH 432012696 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0011L-5 (FSS) Delivery Order#:NRCDR0410146 Award Date: September 29, 2010 Award Amount: $35,000.00 Period of Performance: May 17, 2001 to November 30, 2011	NAICS Code: 541330-Engineering Services Description: ENGINEERING SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: BATTELLE MEMORIAL INSTITUTE Contractor Address: 505 KING AVENUE, COLUMBUS, COLUMBUS, OH 432012696 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0011L-5 (FSS) Delivery Order#:NRCDR0410154 Award Date: September 29, 2010 Award Amount: $50,000.00	NAICS Code: 541330-Engineering Services Description: NRC'S PARTICIPATION IN THE PROBABILISTIC ANALYSIS AS A REGULATORY TOOL FOR RISK INFORMED DECISION GUIDANCE (PARTRIDGE) PROGRAM. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: BATTELLE MEMORIAL INSTITUTE Contractor Address: 505 KING AVENUE, COLUMBUS, COLUMBUS, OH 432012696 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: May 17, 2001 to November 30, 2011	NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 4730-GS23F0060L-0 (<blank>) Delivery Order#:DR0306042 Award Date: November 17, 2008 Award Amount: $16,032.06 Period of Performance: July 15, 2001 to September 27, 2014	NAICS Codes: -<blank>, 541330-Engineering Services Description: Technical Assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORI Contractor Address: 8130 BOONE BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0060L-0 (<blank>) Delivery Order#:DR0307047 Award Date: February 18, 2009 Award Amount: $-88,774.30 Period of Performance: July 15, 2001 to September 27, 2014	NAICS Codes: -<blank>, 541330-Engineering Services Description: Technical Assistance for review of License Reneal Applications NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORI Contractor Address: 8130 BOONE BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0060L-0 (<blank>) Delivery Order#:DR0405065 Award Date: November 21, 2008 Award Amount: $0.00 Period of Performance: July 15, 2001 to September 27, 2014	NAICS Code: 541330-Engineering Services Description: Update of Technical Basis for Revision of Regulatory Guidance for Siting and Seismic Design NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORI Contractor Address: 8130 BOONE BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0060L-0	NAICS Code: 541330-Engineering Services Description: Trace Applicability Evaluation for	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside	Contractor Name: INFORMATION SYSTEMS LABORATORI

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:DR0406071 Award Date: July 25, 2009 Award Amount: $0.00 Period of Performance: July 15, 2001 to September 27, 2014	ESBWR Phase 1 - Loca Analysis NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 8130 BOONE BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0060L-0 (<blank>) Delivery Order#:DR0407085 Award Date: December 04, 2008 Award Amount: $377,815.00 Period of Performance: July 15, 2001 to September 27, 2014	NAICS Code: 541330-Engineering Services Description: TRACE Development, Assessment, and Applicability for AP-1000 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORI Contractor Address: 8130 BOONE BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0060L-0 (<blank>) Delivery Order#:DR0407100 Award Date: July 15, 2009 Award Amount: $-11,791.63 Period of Performance: July 15, 2001 to September 27, 2014	NAICS Code: 541330-Engineering Services Description: Technical Assistance - Investigation of local Heat Transfer In An HTGR Lower Plenum NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORI Contractor Address: 8130 BOONE BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0060L-0 (<blank>) Delivery Order#:NRC0409147 Award Date: September 30, 2009 Award Amount: $85,000.00 Period of Performance: July 15, 2001 to September 27,	NAICS Code: 541330-Engineering Services Description: Independent Review of Reactor Database Actitivies (IROD) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORI Contractor Address: 8130 BOONE BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2014			
Referenced IDV #: 4730-GS23F0060L-0 (<blank>) Delivery Order#:NRCDR0309069 Award Date: September 21, 2009 Award Amount: $210,000.00 Period of Performance: July 15, 2001 to September 27, 2014	NAICS Code: 541330-Engineering Services Descriptions: SUPPORT FOR MITIGATING SYSTEMS PERFORMANCE INDEX (MSPI) SUPPORT FOR MITIGATING SYSTEMS PERFORMANCE INDEX (MSPI). DEOBLIGATION OF $60,000. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORI Contractor Address: 8130 BOONE BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0060L-0 (<blank>) Delivery Order#:NRCDR0407085 Award Date: October 15, 2008 Award Amount: $0.00 Period of Performance: July 15, 2001 to September 27, 2014	NAICS Code: -<blank> Description: n/a NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORI Contractor Address: 8130 BOONE BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0060L-0 (<blank>) Delivery Order#:NRCDR0408004 Award Date: January 23, 2009 Award Amount: $19,776.00 Period of Performance: July 15, 2001 to September 27, 2014	NAICS Code: 541330-Engineering Services Description: not required NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORI Contractor Address: 8130 BOONE BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0060L-0 (<blank>)	NAICS Code: 541330-Engineering Services Description: IF and no cost extension NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used.	Contractor Name: INFORMATION SYSTEMS LABORATORI Contractor Address: 8130 BOONE

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCDR0408148 Award Date: April 14, 2009 Award Amount: $17,199.23 Period of Performance: July 15, 2001 to September 27, 2014	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0060L-0 (<blank>) Delivery Order#:NRCDR0409160 Award Date: September 25, 2009 Award Amount: $203,977.28 Period of Performance: July 15, 2001 to September 27, 2014	NAICS Code: 541330-Engineering Services Description: Radtrad Verification and Validation Assessment NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORI Contractor Address: 8130 BOONE BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0060L-0 (<blank>) Delivery Order#:NRCDR0709545 Award Date: September 30, 2009 Award Amount: $222,000.47 Period of Performance: July 15, 2001 to September 27, 2014	NAICS Code: 541330-Engineering Services Descriptions: Combined Licenses (COL) applications processing with respect to physical security requirements Combined Licenses (COL) applications processing with respect to physical security requirements-Incremental Funding Modification NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORI Contractor Address: 8130 BOONE BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0060L-0 (<blank>) Delivery Order#:NRCDR4208169 Award Date: May 24, 2010	NAICS Code: -<blank> Description: To provide a Training/Workshop on AP1000 in China" NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORI Contractor Address: 8130 BOONE BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $-9,593.83 Period of Performance: July 15, 2001 to September 27, 2014	(301) 492-3600		specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0071R-0 (<blank>) Delivery Order#:NRCDR0309090 Award Date: September 30, 2009 Award Amount: $279,399.00 Period of Performance: September 30, 2009 to September 30, 2013	NAICS Code: 541820-Public Relations Agencies Description: Technical Edditing NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: IAN EVAN AND ALEXANDER CORPORATION Contractor Address: 1430 NELSON RD, STE 219, LONGMONT, LONGMONT, CO 805011639 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0076L-0 (<blank>) Delivery Order#:DR0307029 Award Date: December 23, 2008 Award Amount: $620,000.00 Period of Performance: January 23, 2002 to November 30, 2014	NAICS Codes: -<blank>, 541330-Engineering Services Descriptions: Incremental Funding Tech Assistance to support the NRC GFE Exam NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SONALYSTS, INC Contractor Address: 215 PARKWAY NORTH, WATERFORD, WATERFORD, CT 06385 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0079J-0 (<blank>) Delivery Order#:DR3806373 Award Date: August 05, 2009 Award Amount: $0.00 Period of Performance: January 15, 2001 to April 30, 2011	NAICS Code: 541820-Public Relations Agencies Description: Nationwide Recruitment Advertising NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: HODES, BERNARD ADVERTISING, IN Contractor Address: 8270 GREENSBORO DR # 600, MC LEAN, MC LEAN, VA 221023800 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Codes: -<blank>, 541219-Other	Contract Type: FFP-Fixed Price	Contractor Name: THE COMMERCIAL

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS23F0095K-0 (<blank>) Delivery Order#:DR070013 Award Date: November 21, 2008 Award Amount: $4,800.00 Period of Performance: September 15, 2003 to February 22, 2011	Accounting Services Description: this is pre-payment audits NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	TRAFFIC COMPANY Contractor Address: 12487 PLAZA DR, CLEVELAND, CLEVELAND, OH 441301056 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0095K-0 (FSS) Delivery Order#:NRCDR100063 Award Date: February 23, 2010 Award Amount: $2,525.00 Period of Performance: September 15, 2003 to February 22, 2011	NAICS Code: 541219-Other Accounting Services Description: TRANSPORTATION AUDIT SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: THE COMMERCIAL TRAFFIC COMPANY Contractor Address: 12487 PLAZA DR, CLEVELAND, CLEVELAND, OH 441301056 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0104S-0 (FSS) Delivery Order#:NRCDR4110025 Award Date: September 27, 2010 Award Amount: $117,701.22 Period of Performance: April 18, 2008 to September 30, 2011	NAICS Code: 541910-Marketing Research and Public Opinion Polling Description: NSTS MARKETING SOLUTIONS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: EUREKAFACTS LIMITED LIABILITY COMPANY Contractor Address: 17 W JEFFERSON ST, ROCKVILLE, ROCKVILLE, MD 208504214 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0110M-0 (<blank>) Delivery Order#:DR0406078	NAICS Code: 541330-Engineering Services Description: NRC/Atomic Energy Regulatory Board of India Problem Exercises NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INC Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: October 21, 2008 Award Amount: $0.00 Period of Performance: January 15, 2004 to April 13, 2011	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0110M-0 (<blank>) Delivery Order#:DR0407057 Award Date: January 29, 2009 Award Amount: $150,000.00 Period of Performance: January 15, 2004 to April 13, 2011	NAICS Code: 541330-Engineering Services Descriptions: MELCOR Input Deck Development and Analysis of Severe Accidents NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INC Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0110M-0 (<blank>) Delivery Order#:NRCDR0408005 Award Date: January 23, 2009 Award Amount: $114,895.69 Period of Performance: January 15, 2004 to April 13, 2011	NAICS Codes: -<blank>, 541330-Engineering Services Descriptions: Deobligating excess funds for closeout Not required NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INC Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0110M-0 (<blank>) Delivery Order#:NRCDR0409168 Award Date: September 24, 2009 Award Amount: $193,068.36 Period of Performance: January 15, 2004 to April 13, 2011	NAICS Code: 541330-Engineering Services Descriptions: TRACE INPUT MODELS FOR NUSCALE TRACE INPUT MODELS FOR NUSCALE - Incremental Funding Modification TRACE Input Models for Intergrated Light Water Reactor - Incremental Funding - Extend Period of Performance modification. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INC Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	(301) 492-3600		
Referenced IDV #: 4730-GS23F0110M-0 (FSS) Delivery Order#:NRCDR0410136 Award Date: April 19, 2010 Award Amount: $147,815.00 Period of Performance: January 15, 2004 to April 13, 2011	NAICS Code: 541330-Engineering Services Description: TRACE APPLICABILITY TO ANTICIPATED OPERATIONAL OCCURRENCES IN BWR¿S NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ENERGY RESEARCH INC Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0113L-0 (<blank>) Delivery Order#:DR0307040T003 Award Date: July 02, 2009 Award Amount: $21,234.96 Period of Performance: July 15, 2001 to June 30, 2013	NAICS Code: 541330-Engineering Services Description: EVALUATION OF TECHNICAL ADEQUACY OF PRESSURIZED WATER REACTOR LICENSEE CY 2008 RESPONSES TO GENERIC LETTER (GL) 2004-02 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ARES CORPORATION Contractor Address: 1440 CHAPIN AVE STE 390, BURLINGAME, BURLINGAME, CA 940104058 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0146R-3 (<blank>) Delivery Order#:DR0306028 Award Date: October 23, 2008 Award Amount: $221,948.00 Period of Performance: July 26, 2006 to September 30, 2012	NAICS Code: 541330-Engineering Services Descriptions: EXTEND THE PERIOD OF PERFORMANCE FOR TASK ORDER 4 BY AN ADDITIONAL 6 MONTHS. Technical Assistance to Support Research and Test Reactor Licensing evaluations mod; within scope NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: WASHINGTON SAFETY MANAGEMENT SOLUTIONS LLC Contractor Address: 2131 S CENTENNIAL AVE, AIKEN, AIKEN, SC 298037680 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0146R-3 (<blank>) Delivery	NAICS Code: 541330-Engineering Services Description: NRR TECHNICAL ASSISTANCE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan	Contractor Name: WASHINGTON SAFETY MANAGEMENT SOLUTIONS LLC Contractor Address: 2131 S

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Order#:NRCDR0309067 Award Date: July 22, 2009 Award Amount: $528,600.00 Period of Performance: July 26, 2006 to September 30, 2012	NRC Point of Contact: Division of Contracts - (301) 492-3600	Required - Incentive Not Included	CENTENNIAL AVE, AIKEN, AIKEN, SC 298037680 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0160K-0 (<blank>) Delivery Order#:DR0907652 Award Date: December 09, 2008 Award Amount: $113,880.80 Period of Performance: May 22, 2001 to August 01, 2011	NAICS Codes: -<blank>, 541820-Public Relations Agencies Description: Design of NRC's Performance and Accountability Report, Information Digest and Strategic Plan NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GRAFIK INDUSTRIES, LTD Contractor Address: 640 E DIAMOND AVE STE F, GAITHERSBURG, GAITHERSBURG, MD 208775331 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0170L-0 (<blank>) Delivery Order#:DR1007397 Award Date: November 20, 2008 Award Amount: $120,000.00 Period of Performance: October 15, 2000 to September 30, 2020	NAICS Code: 492110-Couriers and Express Delivery Services Description: INTERNATIONAL FED EX SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FEDERAL EXPRESS CORPORATION Contractor Address: 900 7TH STREET NW, WASHINGTON, WASHINGTON, DC 200013888 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0170L-0 (<blank>) Delivery Order#:NRCAT080017 Award Date: November 04, 2008 Award Amount: $2,500.00 Period of Performance: October 15, 2000 to	NAICS Code: 492110-Couriers and Express Delivery Services Description: Express pickup and Overnight delivery of RII Packages NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FEDERAL EXPRESS CORPORATION Contractor Address: 900 7TH STREET NW, WASHINGTON, WASHINGTON, DC 200013888 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 30, 2020			
Referenced IDV #: 4730-GS23F0170L-0 (<blank>) Delivery Order#:NRCAT090011 Award Date: November 17, 2008 Award Amount: $38,500.00 Period of Performance: October 15, 2000 to September 30, 2020	NAICS Code: 492110-Couriers and Express Delivery Services Descriptions: INCREASE FUNDING AMOUNT FOR THE DELIVERY & PICKUP OF REGION II MAIL AND PACKAGES. OVERNIGHT & EXPRESS MAIL PICKUP Overnight & Express mail pickup NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Name: FEDERAL EXPRESS CORPORATION Contractor Address: 900 7TH STREET NW, WASHINGTON, WASHINGTON, DC 200013888 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0170L-0 (<blank>) Delivery Order#:NRCAT090014 Award Date: November 19, 2008 Award Amount: $3,000.00 Period of Performance: October 15, 2000 to September 30, 2020	NAICS Code: 492110-Couriers and Express Delivery Services Description: overnight pickup and delivery for mail at TTC NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FEDERAL EXPRESS CORPORATION Contractor Address: 900 7TH STREET NW, WASHINGTON, WASHINGTON, DC 200013888 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0170L-0 (FSS) Delivery Order#:NRCAT100004 Award Date: November 02, 2009 Award Amount: $3,000.00 Period of Performance: October 15, 2000 to September 30, 2020	NAICS Code: 492110-Couriers and Express Delivery Services Description: EXPRESS MAIL DELIVERY NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: FEDERAL EXPRESS CORPORATION Contractor Address: 900 7TH STREET NW, WASHINGTON, WASHINGTON, DC 200013888 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 492110-Couriers and Express	Contract Type: FFP-Fixed Price	Contractor Name: FEDERAL EXPRESS

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS23F0170L-0 (FSS) Delivery Order#:NRCAT100014 Award Date: December 10, 2009 Award Amount: $24,200.00 Period of Performance: October 15, 2000 to September 30, 2020	Delivery Services Description: PICKUP & DELIVERY OF EXPRESS MAIL NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	CORPORATION Contractor Address: 900 7TH STREET NW, WASHINGTON, WASHINGTON, DC 200013888 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0170L-0 (<blank>) Delivery Order#:NRCCH080025 Award Date: April 08, 2009 Award Amount: $-6,738.05 Period of Performance: October 15, 2000 to September 30, 2020	NAICS Code: 492110-Couriers and Express Delivery Services Description: Deobligate remaining funds NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FEDERAL EXPRESS CORPORATION Contractor Address: 900 7TH STREET NW, WASHINGTON, WASHINGTON, DC 200013888 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0170L-0 (<blank>) Delivery Order#:NRCCH090025 Award Date: January 29, 2009 Award Amount: $10,683.77 Period of Performance: October 15, 2000 to September 30, 2020	NAICS Code: 492110-Couriers and Express Delivery Services Descriptions: Express Courier Services Modify to deobligate funds in the amount of $8000.00 and change period of performance from 02/01/2009-01/31/2010 to 02/01-2009-09/30/2009. Modify to deobligate remaining funds. NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FEDERAL EXPRESS CORPORATION Contractor Address: 900 7TH STREET NW, WASHINGTON, WASHINGTON, DC 200013888 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0170L-0 (<blank>)	NAICS Code: 492110-Couriers and Express Delivery Services Descriptions: Express Courier Services	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: FEDERAL EXPRESS CORPORATION Contractor Address: 900 7TH STREET

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCCH090047 Award Date: September 21, 2009 Award Amount: $20,000.00 Period of Performance: October 15, 2000 to September 30, 2020	Modify to add funds in the amount of $15,000.00. NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	NW, WASHINGTON, WASHINGTON, DC 200013888 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0170L-0 (<blank>) Delivery Order#:NRCKP090016 Award Date: October 20, 2008 Award Amount: $20,000.00 Period of Performance: October 15, 2000 to September 30, 2020	NAICS Code: 492110-Couriers and Express Delivery Services Descriptions: Courier Service Modify/increase funds NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FEDERAL EXPRESS CORPORATION Contractor Address: 900 7TH STREET NW, WASHINGTON, WASHINGTON, DC 200013888 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0170L-0 (<blank>) Delivery Order#:NRCKP100016 Award Date: October 07, 2009 Award Amount: $18,000.00 Period of Performance: October 15, 2000 to September 30, 2020	NAICS Code: 492110-Couriers and Express Delivery Services Description: Courier Service NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FEDERAL EXPRESS CORPORATION Contractor Address: 900 7TH STREET NW, WASHINGTON, WASHINGTON, DC 200013888 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0170L-0 (<blank>) Delivery Order#:NRCTX090001 Award Date: October 07, 2008 Award Amount: $45,000.00	NAICS Code: 492110-Couriers and Express Delivery Services Descriptions: EXPRESS PACKAGE DELIVERY SERVICE Express Package Delivery Service INCREASE FUNDING FOR EXPRESS PACKAGE DELIVERY SERVICE	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Name: FEDERAL EXPRESS CORPORATION Contractor Address: 900 7TH STREET NW, WASHINGTON, WASHINGTON, DC 200013888 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: October 15, 2000 to September 30, 2020	MOD TO EXTEND PERIOD OF PERFORMANCE & INCREASE FUNDING FOR EXPRESS PACKAGE DELIVERY SERVICE NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0282L-0 (<blank>) Delivery Order#:NRCDR080123 Award Date: November 04, 2008 Award Amount: $-13,175.02 Period of Performance: October 01, 2001 to September 30, 2014	NAICS Code: 492110-Couriers and Express Delivery Services Description: COURIER SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: UNITED PARCEL SERVICE INCORPORATED (OH) (2075) Contractor Address: 316 PENNSYLVANIA AVE SE STE 300, WASHINGTON, WASHINGTON, DC 200031173 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0282L-0 (FSS) Delivery Order#:NRCDR1009427 Award Date: September 24, 2009 Award Amount: $20,000.00 Period of Performance: October 01, 2001 to September 30, 2014	NAICS Code: 492110-Couriers and Express Delivery Services Descriptions: MAIL SERVICES UPS GROUND SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: UNITED PARCEL SERVICE INCORPORATED (OH) (2075) Contractor Address: 316 PENNSYLVANIA AVE SE STE 300, WASHINGTON, WASHINGTON, DC 200031173 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0282L-0 (<blank>) Delivery Order#:NRCKP100018 Award Date: October 14, 2009	NAICS Code: 492110-Couriers and Express Delivery Services Description: Shipment of packages NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: UNITED PARCEL SERVICE INCORPORATED (OH) (2075) Contractor Address: 316 PENNSYLVANIA AVE SE STE 300, WASHINGTON, WASHINGTON, DC

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $2,500.00 Period of Performance: October 01, 2001 to September 30, 2014	(301) 492-3600		200031173 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0282L-0 (<blank>) Delivery Order#:NRCTX090002 Award Date: October 07, 2008 Award Amount: $200.00 Period of Performance: October 01, 2001 to September 30, 2014	NAICS Codes: -<blank>, 492110-Couriers and Express Delivery Services Description: small package delivery service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: UNITED PARCEL SERVICE INCORPORATED (OH) (2075) Contractor Address: 316 PENNSYLVANIA AVE SE STE 300, WASHINGTON, WASHINGTON, DC 200031173 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0283K-ADDCHG (<blank>) Delivery Order#:DR1004421 Award Date: November 25, 2008 Award Amount: $-7,396.31 Period of Performance: January 08, 2001 to February 22, 2015	NAICS Code: 541330-Engineering Services Description: Update Archibus/FS system and floor plans. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SERCO INCORPORATED Contractor Address: 2650 PARK TOWER DR STE 800, VIENNA, VIENNA, VA 221807384 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0356P-0 (<blank>) Delivery Order#:NRCDR090007 Award Date: October 29, 2008 Award Amount: $20,949.84 Period of Performance: September 29, 2004 to September 30, 2015	NAICS Code: 541211-Offices of Certified Public Accountants Descriptions: CHANGE OF PROJECT OFFICER. EXERCISE OPTION YEAR. Exercise option year. The purpose of this delivery order is to purchase credit reporting services for all current and new NRC employees. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Names: EXPERIAN INFORMATION SOLUTIONS INCORPORATED Contractor Address: 600 CITY PARKWAY W, ORANGE, ORANGE, CA 928682968 Contractor Ownership Type: None specified Contractor Size: Not a small business EXPERIAN INFORMATION SOLUTIONS, INC

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Address: 2220 S RITCHEY, SANTA ANA, SANTA ANA, CA 927055308 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F0372K-0 (<blank>) Delivery Order#:NRC0409214 Award Date: March 18, 2009 Award Amount: $72,100.00 Period of Performance: March 15, 2001 to August 07, 2013	NAICS Code: 541330-Engineering Services Description: HRA Assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: WREATHWOOD GROUP, THE Contractor Address: 4157 MACDUFF WAY, DUBLIN, DUBLIN, OH 430169578 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0372K-0 (FSS) Delivery Order#:NRCDR0410134 Award Date: March 22, 2010 Award Amount: $131,500.00 Period of Performance: March 15, 2001 to August 07, 2013	NAICS Code: 541330-Engineering Services Description: HUMAN RELIABILITY ANALYSIS TOOLS FOR BY-PRODUCT MATERIALS #2 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: WREATHWOOD GROUP, THE Contractor Address: 4157 MACDUFF WAY, DUBLIN, DUBLIN, OH 430169578 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS23F0387K-FN01 (<blank>) Delivery Order#:NRCDR080261 Award Date: May 29, 2009 Award Amount: $3,000.00 Period of Performance: December 15, 2000 to August 31, 2014	NAICS Code: 561450-Credit Bureaus Description: Change-of-Name from ChoicePoint to West Government Services LLC. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: WEST GOVERNMENT SERVICES LLC Contractor Address: 1410 SPRING HILL RD SITE 450, MC LEAN, MC LEAN, VA 221023017 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F8127H-0	NAICS Code: 541211-Offices of Certified Public Accountants	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside	Contractor Name: KPMG LLP Contractor Address: 2001 M ST NW,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:DR0907130 Award Date: January 12, 2009 Award Amount: $261,005.51 Period of Performance: October 23, 2000 to May 11, 2015	Descriptions: INTERNAL CONTROLS MONITORING AND SUPPORT Internal Controls Monitoring and Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	WASHINGTON, WASHINGTON, DC 200363310 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F8142H-0 (FSS) Delivery Order#:DR3306376 Award Date: April 25, 2009 Award Amount: $-1,580.31 Period of Performance: October 13, 2000 to January 31, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: FRANKLIN COVEY TRAINING NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: FRANKLIN COVEY CLIENT SALES IN Contractor Address: 2200 PARKWAY BLVD, SALT LAKE CITY, SALT LAKE CITY, UT 841192099 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F8182H-0 (<blank>) Delivery Order#:DR0205009 Award Date: May 26, 2009 Award Amount: $-30,000.00 Period of Performance: October 31, 2000 to November 09, 2014	NAICS Codes: -<blank>, 541611-Administrative Management and General Management Consulting Services Description: Technical Assistance with Preparation of Rulemaking and Regulatory Guidance related to Financial Assurance for Decommissioning and Subsurface Soil and Groundwater Monitoring of Materials and Non-Power Reactor Facilities NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ICF INCORPORATED Contractor Address: 9300 LEE HWY, FAIRFAX, FAIRFAX, VA 220316050 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F8182H-0 (<blank>) Delivery Order#:DR0707522 Award Date: October 15, 2008 Award Amount: $50,008.00	NAICS Codes: -<blank>, 541611-Administrative Management and General Management Consulting Services Descriptions: Exercise of Option Period 2 for Rule Making Technical Assistance Increase Ceiling and incremental funding	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ICF INCORPORATED Contractor Address: 9300 LEE HWY, FAIRFAX, FAIRFAX, VA 220316050 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: October 31, 2000 to November 09, 2014	N/A NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 4730-GS23F8182H-0 (<blank>) Delivery Order#:NRC0707522 Award Date: March 04, 2009 Award Amount: $79,866.00 Period of Performance: October 31, 2000 to November 09, 2014	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Incremental funding action NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ICF INCORPORATED Contractor Address: 9300 LEE HWY, FAIRFAX, FAIRFAX, VA 220316050 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F9734H-2 (<blank>) Delivery Order#:NRCDR0908329 Award Date: February 27, 2009 Award Amount: $0.00 Period of Performance: October 15, 2000 to September 30, 2012	NAICS Code: 531210-Offices of Real Estate Agents and Brokers Description: BPA for Home Relocation Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PRUDENTIAL RESIDENTIAL SERVICES LIMITED PARTNERSHIP (3622) Contractor Address: 1325 G ST NW STE 600, WASHINGTON, WASHINGTON, DC 200053132 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F9794H-0 (<blank>) Delivery Order#:NRCDR0909326 Award Date: May 20, 2009 Award Amount: $403,718.52 Period of Performance: January 15, 2001 to September 20, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Descriptions: Mod to extend the period of performance at no additional cost This contract is for organizational assessment consulting services This mod is to correct an administrative error. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ERNST & YOUNG, L.L.P. Contractor Address: 1225 CONNECTICUT AVE NW, WASHINGTON, WASHINGTON, DC 200362604 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 4730-GS23F9794H-0 (FSS) Delivery Order#:NRCDR1010393 Award Date: January 07, 2010 Award Amount: $963,676.36 Period of Performance: January 15, 2001 to September 20, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: MANAGEMENT SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: ERNST & YOUNG, L.L.P. Contractor Address: 1225 CONNECTICUT AVE NW, WASHINGTON, WASHINGTON, DC 200362604 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F9794H-0 (FSS) Delivery Order#:NRCDR2310246 Award Date: September 23, 2010 Award Amount: $200,000.00 Period of Performance: January 15, 2001 to September 20, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: TO PROVIDE SPEND ANALYSIS SERVICES FOR THE NRC NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: ERNST & YOUNG, L.L.P. Contractor Address: 1225 CONNECTICUT AVE NW, WASHINGTON, WASHINGTON, DC 200362604 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F9806H-0 (<blank>) Delivery Order#:DR0706507 Award Date: March 25, 2009 Award Amount: $-75,832.17 Period of Performance: October 01, 2000 to September 30, 2014	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: MODERNIZATION OF NRC HQ OPERATIONS CENTER CONTRACT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SYSTEMS RESEARCH AND APPLICATI Contractor Address: 4300 FAIR LAKES CT, FAIRFAX, FAIRFAX, VA 220334232 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS23F9815H-0 (<blank>)	NAICS Code: 541611-Administrative Management and General Management Consulting Services	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: ESI INTERNATIONAL, INC Contractor Address: 4301 FAIRFAX DR

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCDR3309399 Award Date: September 24, 2009 Award Amount: $194,900.00 Period of Performance: January 15, 2001 to July 28, 2014	Descriptions: Business Analysis Training Courses ON-SITE TRAINING FOR BUSINESS ANALYST NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	STE 800, ARLINGTON, ARLINGTON, VA 222031635 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS24F0032L-0 (<blank>) Delivery Order#:DR0206011 Award Date: June 26, 2009 Award Amount: $16,925.00 Period of Performance: January 15, 2003 to June 28, 2011	NAICS Codes: -<blank>, 334513-Instruments and Related Products Manufacturing for Measuring, Displaying, and Controlling Industrial Process Variables Description: RADIATION MONITORING SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LANDAUER, INC Contractor Address: 2 SCIENCE RD, GLENWOOD, GLENWOOD, IL 604251586 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS24F1167B-0 (FSS) Delivery Order#:NRCDR3810738 Award Date: August 23, 2010 Award Amount: $18,820.00 Period of Performance: February 21, 2001 to October 30, 2010	NAICS Code: 334512-Automatic Environmental Control Manufacturing for Residential, Commercial, and Appliance Use Description: PROCUREMENT FOR A HANDHELD GAMMA SPECTROMETER. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: CANBERRA INDUSTRIES INCORPORATED Contractor Address: 800 RESEARCH PARKWAY, MERIDEN, MERIDEN, CT 064507127 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS25F0008U-0 (<blank>) Delivery Order#:NRCDR080351 Award Date: July 02, 2009 Award Amount: $45,000.00	NAICS Code: 333298-All Other Industrial Machinery Manufacturing Description: Exercise option period one NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MAIL SERVICES, INC. Contractor Address: 22446 DAVIS DR STE 166, STERLING, STERLING, VA 201647111 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: September 29, 2008 to September 28, 2011			Contractor Size: Small Business
Referenced IDV #: 4730-GS25F0010M-0 (<blank>) Delivery Order#:NRCCH090024 Award Date: January 24, 2009 Award Amount: $2,444.00 Period of Performance: October 01, 2001 to September 30, 2020	NAICS Code: 333298-All Other Industrial Machinery Manufacturing Description: Maintenance, Postage Equipment NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PITNEY BOWES INC Contractor Address: 1 ELMCROFT RD, STAMFORD, STAMFORD, CT 069260700 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0010M-0 (FSS) Delivery Order#:NRCCH100023 Award Date: February 17, 2010 Award Amount: $2,479.00 Period of Performance: October 01, 2001 to September 30, 2020	NAICS Code: 333298-All Other Industrial Machinery Manufacturing Description: POSTAGE METER MAINTENANCE NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: PITNEY BOWES INC Contractor Address: 1 ELMCROFT RD, STAMFORD, STAMFORD, CT 069260700 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0010M-0 (<blank>) Delivery Order#:NRCDR080307 Award Date: July 02, 2009 Award Amount: $816.00 Period of Performance: October 01, 2001 to September 30, 2020	NAICS Code: 333298-All Other Industrial Machinery Manufacturing Description: Service Maintenance for Mail Machine System NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PITNEY BOWES INC Contractor Address: 1 ELMCROFT RD, STAMFORD, STAMFORD, CT 069260700 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 518111-Internet Service Providers	Contract Type: FFP-Fixed Price	Contractor Name: PAXTON RECORD

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS25F0021S-0 (<blank>) Delivery Order#:NRCDR3308360 Award Date: March 25, 2009 Award Amount: $58,000.00 Period of Performance: August 10, 2007 to July 31, 2011	Descriptions: RECORDS STORAGE Record Storage records storage NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	RETENTION INCORPORATED Contractor Address: 5280 PORT ROYAL RD, SPRINGFIELD, SPRINGFIELD, VA 221512113 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0023M-0 (<blank>) Delivery Order#:KP050042 Award Date: October 20, 2008 Award Amount: $19,902.51 Period of Performance: October 01, 2001 to January 31, 2013	NAICS Code: 333220-Plastics and Rubber Industry Machinery Manufacturing Descriptions: Copier LTOP LTOP of (3) Canon Copiers with maintenance NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CANON USA INCORPORATED Contractor Address: 2110 WASHINGTON BLVD STE 300, ARLINGTON, ARLINGTON, VA 222045710 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0023M-0 (FSS) Delivery Order#:NRCAT090015 Award Date: November 24, 2008 Award Amount: $32,128.00 Period of Performance: October 01, 2001 to January 31, 2013	NAICS Code: 532420-Office Machinery and Equipment Rental and Leasing Descriptions: INCREASE FUNDING TO CONTINUE LEASE. LEASE AGREEMENT ON CANON IMAGERUNNER C6800 AT TTC NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: CANON USA INCORPORATED Contractor Address: 2110 WASHINGTON BLVD STE 300, ARLINGTON, ARLINGTON, VA 222045710 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0023M-0 (FSS) Delivery Order#:NRCAT100016 Award Date: November 24,	NAICS Code: 532420-Office Machinery and Equipment Rental and Leasing Description: MAINTENANCE AGREEMENT ON COPIER NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: CANON USA INCORPORATED Contractor Address: 2110 WASHINGTON BLVD STE 300, ARLINGTON, ARLINGTON, VA 222045710

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2009 Award Amount: $8,300.00 Period of Performance: October 01, 2001 to January 31, 2013	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0030M-3 (<blank>) Delivery Order#:DR1007607 Award Date: September 25, 2009 Award Amount: $221,000.00 Period of Performance: October 01, 2001 to April 30, 2020	NAICS Code: 333298-All Other Industrial Machinery Manufacturing Description: Leasing of copier equipment NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED Contractor Address: 2100 WASHINGTON BLVD STE 100, ARLINGTON, ARLINGTON, VA 222045714 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0030M-3 (<blank>) Delivery Order#:KP050044 Award Date: October 20, 2008 Award Amount: $4,428.15 Period of Performance: October 01, 2001 to April 30, 2020	NAICS Code: 333298-All Other Industrial Machinery Manufacturing Descriptions: LTOP of Konica 7085 High Volume Copier Modify Increase Funds NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED Contractor Address: 2100 WASHINGTON BLVD STE 100, ARLINGTON, ARLINGTON, VA 222045714 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0030M-3 (<blank>) Delivery Order#:NRCDR100016 Award Date: October 28, 2009 Award Amount: $4,068.00 Period of Performance: October 01, 2001 to April 30, 2020	NAICS Code: 333298-All Other Industrial Machinery Manufacturing Description: procurement of 3 IC-208 Image Controllers for the Office of Investigations three region locations. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED Contractor Address: 2100 WASHINGTON BLVD STE 100, ARLINGTON, ARLINGTON, VA 222045714 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4730-GS25F0030M-3 (<blank>) Delivery Order#:NRCDR1008391 Award Date: November 17, 2008 Award Amount: $163,550.00 Period of Performance: October 01, 2001 to April 30, 2020	NAICS Code: 333298-All Other Industrial Machinery Manufacturing Descriptions: Just in time purchase of copier supplies Requirements type delivery order for consumable konica minolta supplies such as toner, developer, staples etc. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED Contractor Address: 2100 WASHINGTON BLVD STE 100, ARLINGTON, ARLINGTON, VA 222045714 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0030M-3 (<blank>) Delivery Order#:NRCDR1008412 Award Date: October 01, 2008 Award Amount: $258,100.00 Period of Performance: October 01, 2001 to April 30, 2020	NAICS Code: 333298-All Other Industrial Machinery Manufacturing Description: Procurement of 40 new copiers for trade-in of 30 NRc-owned copiers and leasing 10 copiers in a 60-month Best Value Lease for the Printing Mail Services Branch NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED Contractor Address: 2100 WASHINGTON BLVD STE 100, ARLINGTON, ARLINGTON, VA 222045714 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0030M-3 (<blank>) Delivery Order#:NRCDR1009403 Award Date: August 11, 2009 Award Amount: $114,674.40 Period of Performance: October 01, 2001 to April 30, 2020	NAICS Code: 333298-All Other Industrial Machinery Manufacturing Description: Copiers on a 60-Month LTOP NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED Contractor Address: 2100 WASHINGTON BLVD STE 100, ARLINGTON, ARLINGTON, VA 222045714 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0030M-3 (FSS) Delivery	NAICS Code: 333298-All Other Industrial Machinery Manufacturing Description: PROCURE 6 BIZHUB COPIERS AND YEARLY MAINTENANCE	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required -	Contractor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED Contractor Address: 2100

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Order#:NRCDR1010416 Award Date: August 12, 2010 Award Amount: $78,858.52 Period of Performance: October 01, 2001 to April 30, 2020	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Incentive Not Included	WASHINGTON BLVD STE 100, ARLINGTON, ARLINGTON, VA 222045714 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0030M-3 (<blank>) Delivery Order#:NRCKP100013 Award Date: October 14, 2009 Award Amount: $3,471.00 Period of Performance: October 01, 2001 to April 30, 2020	NAICS Code: 333298-All Other Industrial Machinery Manufacturing Description: Copier Maintenance NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED Contractor Address: 2100 WASHINGTON BLVD STE 100, ARLINGTON, ARLINGTON, VA 222045714 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0030M-3 (FSS) Delivery Order#:NRCKP100068 Award Date: September 30, 2010 Award Amount: $69,552.48 Period of Performance: October 01, 2001 to April 30, 2020	NAICS Code: 333298-All Other Industrial Machinery Manufacturing Description: PURCHASE OF DIGITAL MULTIFUNCTION MONOCHROME COPIERS NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED Contractor Address: 2100 WASHINGTON BLVD STE 100, ARLINGTON, ARLINGTON, VA 222045714 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0030M-3 (<blank>) Delivery Order#:NRCTX090005 Award Date: November 26, 2008 Award Amount: $3,060.00	NAICS Code: 333298-All Other Industrial Machinery Manufacturing Descriptions: SERVICE AND MAINTENANCE OF COLOR COPIER Service and maintenance of color copier NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED Contractor Address: 2100 WASHINGTON BLVD STE 100, ARLINGTON, ARLINGTON, VA 222045714 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: October 01, 2001 to April 30, 2020	(301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0035R-0 (<blank>) Delivery Order#:NRCAT090059 Award Date: February 26, 2009 Award Amount: $1,700.00 Period of Performance: January 05, 2006 to September 30, 2012	NAICS Code: 518111-Internet Service Providers Descriptions: PAPER SHREDDING SERVICE Shredding Service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ALLSHRED INCORPORATED Contractor Address: 5409 LUMLEY RD STE 106, DURHAM, DURHAM, NC 277037940 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS25F0035R-0 (<blank>) Delivery Order#:NRCAT100078 Award Date: March 01, 2010 Award Amount: $7,100.00 Period of Performance: January 05, 2006 to September 30, 2012	NAICS Code: 518111-Internet Service Providers Description: SHREDDING SERVICE NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: ALLSHRED INCORPORATED Contractor Address: 5409 LUMLEY RD STE 106, DURHAM, DURHAM, NC 277037940 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS25F0048M-0 (FSS) Delivery Order#:NRCAT100079 Award Date: March 08, 2010 Award Amount: $18,925.32 Period of Performance: October 22, 2001 to May 31, 2015	NAICS Code: 333298-All Other Industrial Machinery Manufacturing Description: LEKTRIEVER NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: KARDEX SYSTEMS INC Contractor Address: RR 7 BOX N, RENO, RENO, OH 45773 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 334516-Analytical Laboratory	Contract Type: FFP-Fixed Price	Contractor Name: OCE-USA INC

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS25F0060M-0 (<blank>) Delivery Order#:NRCAT090006 Award Date: November 04, 2008 Award Amount: $5,244.36 Period of Performance: October 01, 2001 to September 30, 2020	Instrument Manufacturing Descriptions: INCREASE FUNDING TO CONTINUE MAINTENANCE & SOFTWARE AGREEMENT ON OCE COPIER OCE COPIER, MODEL 3155E OCE Copier, model 3155E NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Address: 5450 N CUMBERLAND AVE, CHICAGO, CHICAGO, IL 606561484 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0060M-0 (FSS) Delivery Order#:NRCAT100006 Award Date: November 05, 2009 Award Amount: $5,000.00 Period of Performance: October 01, 2001 to September 30, 2020	NAICS Code: 334516-Analytical Laboratory Instrument Manufacturing Description: MAINT. AGREEMENT ON COPIER NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: OCE-USA INC Contractor Address: 5450 N CUMBERLAND AVE, CHICAGO, CHICAGO, IL 606561484 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (<blank>) Delivery Order#:CH080004 Award Date: February 04, 2010 Award Amount: $-410.00 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Code: -<blank> Description: Xerox DocuTech 100/Rental NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (<blank>) Delivery Order#:CH080005	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Descriptions: Modify to deobligate remaining funds.	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: October 22, 2008 Award Amount: $3,220.82 Period of Performance: October 04, 2000 to September 30, 3007	Xerox DocuColor 250/Rental NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600		221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (<blank>) Delivery Order#:DR1007422 Award Date: June 15, 2009 Award Amount: $203,000.00 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Codes: -<blank>, 333293-Printing Machinery and Equipment Manufacturing Description: Xerox Duplicating Machines NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (<blank>) Delivery Order#:DR3305333 Award Date: October 01, 2008 Award Amount: $126,000.00 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Descriptions: 60 mnth Best Value Lease for Xerox equipment in NRC's copy center Printer/Duplicators/Equipment Upgrade NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (<blank>) Delivery Order#:NRC1007423 Award Date: September 23, 2009 Award Amount: $151,000.00 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Description: Lease of color copier equipment NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: XEROX CORPORATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCAT090004 Award Date: November 04, 2008 Award Amount: $75,261.40 Period of Performance: October 04, 2000 to September 30, 3007	Descriptions: CONTINUE LEASE & MAINTENANCE AGREEMENT ON TEN (10) XEROX COPIERS Continue lease & maintenance agreement on ten (10) Xerox Copiers TEN (10) XEROX COPY MACHINES Ten (10) Xerox Copy Machines NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (<blank>) Delivery Order#:NRCAT090007 Award Date: November 06, 2008 Award Amount: $17,321.76 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Descriptions: XEROX COPIER, MODEL WORKCENTRE 7665 Xerox Copier, model WorkCentre 7665 NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (FSS) Delivery Order#:NRCAT100005 Award Date: November 03, 2009 Award Amount: $8,471.52 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Descriptions: MAINTENANCE AGREEMENT ON XEROX COPIER Maintenance Agreement on Xerox Copier NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: XEROX CORPORATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(FSS) Delivery Order#:NRCAT100010 Award Date: December 01, 2009 Award Amount: $36,226.80 Period of Performance: October 04, 2000 to September 30, 3007	Descriptions: CORRECT DUNS# FOR MAINT. AGREEMENT LEASE OF XEROX COPIERS NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (FSS) Delivery Order#:NRCAT100080 Award Date: March 01, 2010 Award Amount: $7,000.00 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Description: XEROX FINISHER NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (<blank>) Delivery Order#:NRCCH080006 Award Date: July 09, 2010 Award Amount: $-1,104.80 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Code: -<blank> Description: Modify to deobligate remaining funds. NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (<blank>) Delivery Order#:NRCCH090007 Award Date: October 21, 2008	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Descriptions: Modify to deobligate remaining funds. Xerox DocuTech 100/Rental NRC Program Office: NRCR3 -- REGION III, DIV	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $19,309.80 Period of Performance: October 04, 2000 to September 30, 3007	OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (<blank>) Delivery Order#:NRCCH090008 Award Date: October 21, 2008 Award Amount: $22,039.72 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Descriptions: ADD FUNDING. Modify to deobligate remaining funds. Xerox DocuColor 250/Rental NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (<blank>) Delivery Order#:NRCCH090009 Award Date: October 21, 2008 Award Amount: $8,803.20 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Descriptions: Modify to deobligate remaining funds. Option year 4 of fixed five year plan for Xerox WorkCentre Model WCP238GC (7 units) NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (<blank>) Delivery Order#:NRCCH090052 Award Date: September 29, 2009 Award Amount: $19,719.80 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Descriptions: Modify to add funds in the amount of $14,892.35 Xerox DocuTech 100/Rental NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4730-GS25F0062L-0 (<blank>) Delivery Order#:NRCCH090053 Award Date: September 29, 2009 Award Amount: $23,395.06 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Description: Xerox DocuColor 250/Rental NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (<blank>) Delivery Order#:NRCCH090054 Award Date: September 30, 2009 Award Amount: $9,803.20 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Descriptions: Copier Maintenance for 7 each WCP238 Xerox Copiers Modify to add funds in the amount of $7352.40. NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (<blank>) Delivery Order#:NRCDR1009401 Award Date: March 09, 2009 Award Amount: $54,558.00 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Descriptions: Printer/copier supplies/equipment NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (FSS)	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Description: SIXTY (60) MONTH LEASE FOR	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCDR10101224 Award Date: September 16, 2010 Award Amount: $65,000.00 Period of Performance: October 04, 2000 to September 30, 3007	XEROX COPIER AND SUPPORT EQUIPMENT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: E-Plan Required (Pre 2004)	DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (FSS) Delivery Order#:NRCDR10101225 Award Date: September 24, 2010 Award Amount: $40,562.00 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Description: WIDE FORMAT PRINTER AND MAINTENANCE SUPPORT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (<blank>) Delivery Order#:NRCDR1010401 Award Date: March 16, 2010 Award Amount: $165,000.00 Period of Performance: October 04, 2000 to September 30, 3007	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Description: Procurement of Xerox consumable supplies to be used in the NRC's various duplicating machines. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062L-0 (FSS) Delivery Order#:NRCDR2910528 Award Date: March 11, 2010	NAICS Code: 333293-Printing Machinery and Equipment Manufacturing Description: LEASE OF 15 COPIERS FOR RGII NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: XEROX CORPORATION Contractor Address: 7900 WESTPARK DR STE A400, MC LEAN, MC LEAN, VA 221024237 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $47,490.00 Period of Performance: October 04, 2000 to September 30, 3007	(301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062M-0 (<blank>) Delivery Order#:DR3304316 Award Date: May 24, 2010 Award Amount: $-163,323.02 Period of Performance: October 11, 2001 to February 27, 2014	NAICS Code: 334516-Analytical Laboratory Instrument Manufacturing Description: Copier Replacement NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KYOCERA MITA AMERICA INC Contractor Address: 225 SAND RD, FAIRFIELD, FAIRFIELD, NJ 070041575 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062M-0 (<blank>) Delivery Order#:KP050050 Award Date: October 20, 2008 Award Amount: $7,087.79 Period of Performance: October 11, 2001 to February 27, 2014	NAICS Code: 334516-Analytical Laboratory Instrument Manufacturing Descriptions: LTOP of (1) Color Copier LTOP/maintenance - Copier NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KYOCERA MITA AMERICA INC Contractor Address: 225 SAND RD, FAIRFIELD, FAIRFIELD, NJ 070041575 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062M-0 (<blank>) Delivery Order#:NRCAT090082 Award Date: September 11, 2009 Award Amount: $17,688.04 Period of Performance: October 11, 2001 to February 27, 2014	NAICS Code: 334516-Analytical Laboratory Instrument Manufacturing Description: Purchase two Kyocera Copiers for TTC NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KYOCERA MITA AMERICA INC Contractor Address: 225 SAND RD, FAIRFIELD, FAIRFIELD, NJ 070041575 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062M-0	NAICS Code: 334516-Analytical Laboratory Instrument Manufacturing	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: KYOCERA MITA AMERICA INC

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(FSS) Delivery Order#:NRCAT100007 Award Date: November 12, 2009 Award Amount: $15,206.76 Period of Performance: October 11, 2001 to February 27, 2014	Description: MAINTENANCE AGREEMENT ON COPIER NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Address: 225 SAND RD, FAIRFIELD, FAIRFIELD, NJ 070041575 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062M-0 (FSS) Delivery Order#:NRCAT100059 Award Date: December 22, 2009 Award Amount: $5,760.00 Period of Performance: October 11, 2001 to February 27, 2014	NAICS Code: 334516-Analytical Laboratory Instrument Manufacturing Description: MAINTENANCE AGREEMENT NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: KYOCERA MITA AMERICA INC Contractor Address: 225 SAND RD, FAIRFIELD, FAIRFIELD, NJ 070041575 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062M-0 (<blank>) Delivery Order#:NRCDR1009408 Award Date: April 06, 2009 Award Amount: $2,089.92 Period of Performance: October 11, 2001 to February 27, 2014	NAICS Code: 334516-Analytical Laboratory Instrument Manufacturing Description: Maintenance Services on Copiers NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KYOCERA MITA AMERICA INC Contractor Address: 225 SAND RD, FAIRFIELD, FAIRFIELD, NJ 070041575 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062M-0 (FSS) Delivery Order#:NRCTX080051	NAICS Code: 334516-Analytical Laboratory Instrument Manufacturing Description: SERVICE & MAINTENANCE ON 7 KYOCERA COPIERS NRC Program Office: NRCR4 -- REGION IV, DIV	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: KYOCERA MITA AMERICA INC Contractor Address: 225 SAND RD, FAIRFIELD, FAIRFIELD, NJ 070041575 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: August 07, 2009 Award Amount: $2,100.00 Period of Performance: October 11, 2001 to February 27, 2014	OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0062M-0 (<blank>) Delivery Order#:NRCTX090058 Award Date: September 04, 2009 Award Amount: $3,000.00 Period of Performance: October 11, 2001 to February 27, 2014	NAICS Code: 334516-Analytical Laboratory Instrument Manufacturing Description: maintenance of kyocera copiers NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KYOCERA MITA AMERICA INC Contractor Address: 225 SAND RD, FAIRFIELD, FAIRFIELD, NJ 070041575 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0066M-17 (<blank>) Delivery Order#:NRCAT080012 Award Date: November 07, 2008 Award Amount: $1,350.00 Period of Performance: November 02, 2001 to December 31, 2014	NAICS Code: 334516-Analytical Laboratory Instrument Manufacturing Description: Shredding service for sensitive documents at RII Office NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: IRON MOUNTAIN GOVERNMENT SERVICES INCORPORATED Contractor Address: 20110 ASHBROOK PLACE STE 100, ASHBURN, ASHBURN, VA 201475065 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0066M-19 (<blank>) Delivery Order#:NRCCH100034 Award Date: June 02, 2010 Award Amount: $1,062.84 Period of Performance:	NAICS Code: 334516-Analytical Laboratory Instrument Manufacturing Description: OFFSITE DATA STORAGE/RETRIEVAL NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: IRON MOUNTAIN GOVERNMENT SERVICES INCORPORATED Contractor Address: 20110 ASHBROOK PLACE STE 100, ASHBURN, ASHBURN, VA 201475065 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
November 02, 2001 to December 31, 2014			Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0066M-6 (<blank>) Delivery Order#:NRCTX090050 Award Date: August 14, 2009 Award Amount: $2,500.00 Period of Performance: November 02, 2001 to December 31, 2014	NAICS Code: 334516-Analytical Laboratory Instrument Manufacturing Description: on-site shredding service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: IRON MOUNTAIN INCORPORATED Contractor Address: 745 ATLANTIC AVE, BOSTON, BOSTON, MA 021112717 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0066M-19 (<blank>) Delivery Order#:NRCTX100063 Award Date: August 12, 2010 Award Amount: $1,000.20 Period of Performance: November 02, 2001 to December 31, 2014	NAICS Code: 334516-Analytical Laboratory Instrument Manufacturing Description: DATA STORAGE SERVICES NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: IRON MOUNTAIN GOVERNMENT SERVICES INCORPORATED Contractor Address: 20110 ASHBROOK PLACE STE 100, ASHBURN, ASHBURN, VA 201475065 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS25F0067M-0 (<blank>) Delivery Order#:NRCDR3309429 Award Date: September 30, 2009 Award Amount: $55,790.00 Period of Performance: April 11, 2002 to April 30, 2011	NAICS Code: 334516-Analytical Laboratory Instrument Manufacturing Description: equipment NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: THE LIBRARY STORE LTD Contractor Address: 10528 SAINT PAUL ST, KENSINGTON, KENSINGTON, MD 208952613 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS27F0017S-0 (FSS)	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: MAILROOM TABLES	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: W A CHARNSTROM COMPANY INCORPORATED Contractor Address: 5391 12TH AVE E,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCKP100057 Award Date: August 26, 2010 Award Amount: $3,668.92 Period of Performance: July 25, 2006 to September 30, 2020	NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: B-Plan Not Required	SHAKOPEE, SHAKOPEE, MN 553791896 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS27F0024V-0 (<blank>) Delivery Order#:NRCAT100069 Award Date: March 11, 2010 Award Amount: $6,762.83 Period of Performance: August 15, 2009 to September 30, 2011	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: Office furniture NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: NATIONAL BUSINESS FURNITURE, LLC Contractor Address: 735 N WATER ST STE 400, MILWAUKEE, MILWAUKEE, WI 532024103 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS27F5011C-0 (FSS) Delivery Order#:NRCAT100084 Award Date: March 08, 2010 Award Amount: $22,204.70 Period of Performance: November 15, 2000 to December 31, 2010	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Descriptions: MAIL SORTERS Mail Sorters NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: HAMILTON SORTER CO INC Contractor Address: 3158 PRODUCTION DR, FAIRFIELD, FAIRFIELD, OH 450144228 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS28F0001S-0 (FSS) Delivery Order#:DR1007441 Award Date: November 04, 2008 Award Amount: $23,000.00 Period of Performance: April	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Descriptions: INCREMENTAL FUNDING MODIFICATION. PROCUREMENT OF LATERAL CABINETS FOR EXECUTIVE BLVD. AND GATEWAY BETHESDA. NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: FFP-Fixed Price Set-Aside Types: NONE-No set aside used., SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: METALWORKS, INC. Contractor Address: 902 4TH ST, LUDINGTON, LUDINGTON, MI 494312686 Contractor Ownership Type: HUBZone Small Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
12, 2006 to February 29, 2012	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 4730-GS28F0001V-0 (FSS) Delivery Order#:NRCDR1009412 Award Date: July 02, 2009 Award Amount: $60,000.00 Period of Performance: August 01, 2008 to February 27, 2020	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Descriptions: PURCHASE LATERAL CABINETS Purchase Lateral Cabinets NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: ALLSTEEL INC. Contractor Address: 2210 2ND AVE, MUSCATINE, MUSCATINE, IA 527615263 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS28F0006T-0 (<blank>) Delivery Order#:NRCKP090049 Award Date: September 14, 2009 Award Amount: $11,365.53 Period of Performance: January 09, 2007 to October 15, 2020	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: Chairs/End Tables NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PAOLI INCORPORATED Contractor Address: 201 E MARTIN ST, ORLEANS, ORLEANS, IN 474529013 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS28F0006T-0 (FSS) Delivery Order#:NRCKP100055 Award Date: August 16, 2010 Award Amount: $20,563.46 Period of Performance: January 09, 2007 to October 15, 2020	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: CONFERENCE ROOM CHAIRS NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: PAOLI INCORPORATED Contractor Address: 201 E MARTIN ST, ORLEANS, ORLEANS, IN 474529013 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 337214-Office Furniture (except	Contract Type: FFP-Fixed Price	Contractor Name: PAOLI

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS28F0006T-0 (FSS) Delivery Order#:NRCKP100061 Award Date: September 20, 2010 Award Amount: $15,272.64 Period of Performance: January 09, 2007 to October 15, 2020	Wood) Manufacturing Description: CONFERENCE ROOM CHAIRS NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	INCORPORATED Contractor Address: 201 E MARTIN ST, ORLEANS, ORLEANS, IN 474529013 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS28F0010J-0 (<blank>) Delivery Order#:DR1006434 Award Date: November 25, 2008 Award Amount: $-14,389.53 Period of Performance: October 15, 2000 to September 18, 2020	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: Lateral File Cabinets NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ALLSTEEL INC Contractor Address: 2210 2ND AVE, MUSCATINE, MUSCATINE, IA 527615263 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS28F0014T-0 (<blank>) Delivery Order#:NRCDR1008388 Award Date: June 03, 2009 Award Amount: $17,000.00 Period of Performance: March 29, 2007 to January 17, 2013	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: Incremental funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: STEELCASE INCORPORATED Contractor Address: 901 44TH ST SE, GRAND RAPIDS, GRAND RAPIDS, MI 495087594 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS28F0015P-0 (<blank>) Delivery Order#:NRCDR1008379 Award Date: November 03,	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Descriptions: Office Furniture Office Furniture price increase in accordance with GSA modification NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: HIGH POINT FURNITURE INDUSTRIES INCORPORATED Contractor Address: 1104 BEDFORD ST, HIGH POINT, HIGH POINT, NC 272631604

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2008 Award Amount: $60,000.00 Period of Performance: March 16, 2004 to March 31, 2013	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS28F0025J-0 (<blank>) Delivery Order#:NRCAT090097 Award Date: September 30, 2009 Award Amount: $9,188.80 Period of Performance: April 15, 2001 to August 30, 2011	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: This order is issue to procure furniture for the new reactor office NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GLOBAL DISTRIBUTORS, INC Contractor Address: 4901 FAIRMONT AVE STE 201, BETHESDA, BETHESDA, MD 208146062 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS28F0029S-0 (<blank>) Delivery Order#:DR1007410 Award Date: November 20, 2008 Award Amount: $50,000.00 Period of Performance: June 29, 2006 to October 24, 2011	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Descriptions: Demountable walls and demountable wall components for White Flint Complex NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: TRANSWALL OFFICE SYSTEMS INCORPORATED Contractor Address: 1220 WILSON DR, WEST CHESTER, WEST CHESTER, PA 193804231 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS28F0030V-0 (FSS) Delivery Order#:NRCDR1010390 Award Date: April 29, 2010 Award Amount: $6,000.00 Period of Performance: August 12, 2009 to April 30, 2013	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: LOCK BAR LATERAL FILE CABINET NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: IMF SOLUTIONS, LLC Contractor Address: 842 S 26TH ST, MANITOWOC, MANITOWOC, WI 542204424 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS28F0031R-0	NAICS Code: 337122-Nonupholstered Wood Household Furniture Manufacturing	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: PRICE MODERN LIMITED LIABILITY COMPANY

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:DR1007435 Award Date: December 15, 2008 Award Amount: $1,474,617.00 Period of Performance: August 17, 2005 to April 30, 2013	Descriptions: Systems Office Furniture and Related Services furniture installation NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 2604 SISSON ST, BALTIMORE, BALTIMORE, MD 212113189 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS28F0033P-0 (FSS) Delivery Order#:NRCKP100045 Award Date: July 14, 2010 Award Amount: $4,744.45 Period of Performance: September 23, 2004 to September 29, 2011	NAICS Code: 337122-Nonupholstered Wood Household Furniture Manufacturing Description: CONFERENCE ROOM TABLES NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: B-Plan Not Required	Contractor Name: KRUEGER INTERNATIONAL INCORPORATED Contractor Address: 1330 BELLEVUE ST., GREEN BAY, GREEN BAY, WI 543088100 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS28F0042V-0 (FSS) Delivery Order#:NRCKP100034 Award Date: April 07, 2010 Award Amount: $19,642.07 Period of Performance: January 22, 2010 to November 30, 2010	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: CONFERENCE ROOM FURNITURE NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: BELLIA OFFICE FURNITURE INC Contractor Address: 1047 N BROAD ST, WOODBURY, WOODBURY, NJ 080963562 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS28F1004C-0 (<blank>) Delivery Order#:NRCAT100081 Award Date: March 08, 2010 Award Amount: $31,000.00	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: Mobile shelving sytems NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KARDEX SYSTEMS INC Contractor Address: RR 7 BOX N, RENO, RENO, OH 45773 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: February 15, 2001 to March 10, 2011			
Referenced IDV #: 4730-GS28F1104C-0 (<blank>) Delivery Order#:NRCDR090113 Award Date: July 02, 2009 Award Amount: $7,123.00 Period of Performance: November 15, 2000 to November 30, 2010	NAICS Code: 337127-Institutional Furniture Manufacturing Description: Purchase one table and credenza. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: NUCRAFT FURNITURE COMPANY Contractor Address: 5151 WEST RIVER DR NE, COMSTOCK PARK, COMSTOCK PARK, MI 493218938 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS28F2037D-0 (FSS) Delivery Order#:NRCDR100040 Award Date: November 25, 2009 Award Amount: $3,954.00 Period of Performance: October 15, 2000 to November 20, 2012	NAICS Code: 337211-Wood Office Furniture Manufacturing Description: OFFICE FURNITURE FOR THE COMMISSIONER NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: NUCRAFT FURNITURE COMPANY Contractor Address: 5151 WEST RIVER DR NE, COMSTOCK PARK, COMSTOCK PARK, MI 493218938 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS28F2037D-0 (FSS) Delivery Order#:NRCDR100210 Award Date: September 06, 2010 Award Amount: $13,993.00 Period of Performance: October 15, 2000 to November 20, 2012	NAICS Code: 337211-Wood Office Furniture Manufacturing Description: VTC TABLE AND CREDENZA NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: NUCRAFT FURNITURE COMPANY Contractor Address: 5151 WEST RIVER DR NE, COMSTOCK PARK, COMSTOCK PARK, MI 493218938 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4730-GS28F2037D-0 (<blank>) Delivery Order#:NRCDR1008378 Award Date: November 04, 2008 Award Amount: $125,000.00 Period of Performance: October 15, 2000 to November 20, 2012	NAICS Codes: -<blank>, 337211-Wood Office Furniture Manufacturing Descriptions: IDIQ DELIVERY ORDER FOR THE PROCUREMENT OF CONFERENCE TABLES TO BE USED AT ALL NRC FACILITIES. IDIQ delivery order for the procurement of conference tables to be used at all NRC facilities. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: NUCRAFT FURNITURE COMPANY Contractor Address: 5151 WEST RIVER DR NE, COMSTOCK PARK, COMSTOCK PARK, MI 493218938 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS28F2110D-0 (<blank>) Delivery Order#:DR1007444 Award Date: October 31, 2008 Award Amount: $193,000.00 Period of Performance: November 15, 2000 to May 09, 2011	NAICS Codes: -<blank>, 337211-Wood Office Furniture Manufacturing Descriptions: Incremental Funding 25K Procurement of new and replacement conference room chairs for TWFN, Executive Boulevard and Gateway Bethesda. Unit price increase in accordance with GSA modification executed on 4 March 2009. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DAVIS FURNITURE INDUSTRIES INC Contractor Address: 2401 S COLLEGE DR, HIGH POINT, HIGH POINT, NC 272608816 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS28F7040G-0 (<blank>) Delivery Order#:NRCDR1009385 Award Date: October 16, 2008 Award Amount: $26,335.19 Period of Performance: February 15, 2001 to September 23, 2011	NAICS Code: -<blank> Description: purchase of office furniture for twinbrook and church street locations NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BERNHARDT FURNITURE COMPANY IN Contractor Address: 1839 MORGANTON BLVD SW, LENOIR, LENOIR, NC 286455338 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS28F8014H-0	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: HAWORTH, INC Contractor Address: 1 HAWORTH CTR,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:DR1007436 Award Date: September 04, 2009 Award Amount: $-591.35 Period of Performance: October 15, 2000 to August 25, 2020	Description: procurement of desk chairs for One and Two White Flint North. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	HOLLAND, HOLLAND, MI 494238820 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS28F8014H-0 (<blank>) Delivery Order#:DR1007439 Award Date: November 25, 2008 Award Amount: $79,000.00 Period of Performance: October 15, 2000 to August 25, 2020	NAICS Codes: -<blank>, 337214-Office Furniture (except Wood) Manufacturing Description: Delivery Order for desk and guest chairs for Executive Boulevard and Gateway facilities. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: HAWORTH, INC Contractor Address: 1 HAWORTH CTR, HOLLAND, HOLLAND, MI 494238820 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS28F8029H-0 (<blank>) Delivery Order#:NRCKP090040 Award Date: August 03, 2009 Award Amount: $12,406.72 Period of Performance: October 01, 2000 to November 06, 2020	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: Secretarial suite reconfiguration NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KNOLL INC Contractor Address: 1235 WATER ST, EAST GREENVILLE, EAST GREENVILLE, PA 180412202 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS28F8047H-0 (<blank>) Delivery Order#:NRCAT090073 Award Date: August 07, 2009 Award Amount: $12,864.35	NAICS Code: 337211-Wood Office Furniture Manufacturing Description: office furniture NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: THE HON COMPANY Contractor Address: 200 OAK ST, MUSCATINE, MUSCATINE, IA 527614313 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: November 15, 2000 to October 27, 2020			
Referenced IDV #: 4730-GS28F8049H-0 (<blank>) Delivery Order#:DR1005436 Award Date: April 07, 2009 Award Amount: $-572.82 Period of Performance: October 01, 2000 to September 22, 2020	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: IDIQ FOR THE PURCHASE OF ORTHOPEDIC CHAIRS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: HERMAN MILLER, INC Contractor Address: 855 E MAIN AVE, ZEELAND, ZEELAND, MI 494641366 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS28F8049H-0 (<blank>) Delivery Order#:NRCDR1008389 Award Date: November 01, 2008 Award Amount: $67,000.00 Period of Performance: October 01, 2000 to September 22, 2020	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: IDID delivery order for Herman Miller Aeron chairs to be used at all current and future NRC locations. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: HERMAN MILLER, INC Contractor Address: 855 E MAIN AVE, ZEELAND, ZEELAND, MI 494641366 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS29F0001N-0 (FSS) Delivery Order#:NRCTX100046 Award Date: June 24, 2010 Award Amount: $41,270.05 Period of Performance: December 15, 2002 to January 31, 2011	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: DESK CHAIRS NRC Program Office: NRCR5 -- REGION V, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: HUMANSCALE Contractor Address: 220 CIRCLE DRIVE NORTH, PISCATAWAY, PISCATAWAY, NJ 088540000 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS29F0022J-0	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: JOFCO, INC Contractor Address: 402 E 13TH ST,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCDR100117 Award Date: May 28, 2010 Award Amount: $3,948.00 Period of Performance: January 15, 2001 to January 01, 2011	Description: Executive Desk and Return NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	JASPER, JASPER, IN 475462422 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS29F0022J-0 (FSS) Delivery Order#:NRCDR100203 Award Date: September 02, 2010 Award Amount: $3,300.00 Period of Performance: January 15, 2001 to January 01, 2011	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: EXECUTIVE DESK AND RETURN NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: JOFCO, INC Contractor Address: 402 E 13TH ST, JASPER, JASPER, IN 475462422 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS29F0119C-0 (<blank>) Delivery Order#:DR1006450 Award Date: November 03, 2008 Award Amount: $25,000.00 Period of Performance: October 15, 2000 to September 30, 2014	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: Orthopedic Chairs NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ERGOGENESIS LIMITED LIABILITY COMPANY Contractor Address: 1 BODYBILT PL, NAVASOTA, NAVASOTA, TX 778683713 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS29F0119C-0 (<blank>) Delivery Order#:NRCDR1010368 Award Date: August 17, 2009	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: Orthopedic Chairs NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ERGOGENESIS LIMITED LIABILITY COMPANY Contractor Address: 1 BODYBILT PL, NAVASOTA, NAVASOTA, TX 778683713 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $23,000.00 Period of Performance: October 15, 2000 to September 30, 2014	(301) 492-3600		specified Contractor Size: Small Business
Referenced IDV #: 4730-GS29F0155C-0 (<blank>) Delivery Order#:DR1006398 Award Date: December 04, 2009 Award Amount: $-7,714.02 Period of Performance: November 15, 2000 to December 16, 2013	NAICS Code: -<blank> Description: operator chairs GSA IDIQ NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: JAMI INC Contractor Address: 11451 HARTER DR, MIDDLEBURY, MIDDLEBURY, IN 465409663 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS29F0155C-0 (<blank>) Delivery Order#:DR1007432 Award Date: October 20, 2008 Award Amount: $284,000.00 Period of Performance: November 15, 2000 to December 16, 2013	NAICS Codes: -<blank>, 337214-Office Furniture (except Wood) Manufacturing Descriptions: THIS DELIVERY ORDER IS NEEDED TO REPLACE AGED MANAGEMENT GUEST CHAIRS. This delivery order is needed to replace aged management guest chairs. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Names: JAMI INC Contractor Address: 11451 HARTER DR, MIDDLEBURY, MIDDLEBURY, IN 465409663 Contractor Ownership Type: None specified Contractor Size: Small Business JAMI, INC. Contractor Address: 11451 HARTER DR, MIDDLEBURY, MIDDLEBURY, IN 465409663 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS29F0155C-0 (<blank>) Delivery Order#:NRCDR1009394 Award Date: December 17, 2008	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Descriptions: GSA approved unit price increase Incremental Funding Operator Chairs NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: JAMI INC Contractor Address: 11451 HARTER DR, MIDDLEBURY, MIDDLEBURY, IN 465409663 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $290,000.00 Period of Performance: November 15, 2000 to December 16, 2013	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 4730-GS29F0174G-0 (<blank>) Delivery Order#:DR1006420 Award Date: December 30, 2009 Award Amount: $-417.49 Period of Performance: March 15, 2001 to September 30, 2014	NAICS Code: -<blank> Description: Bookcases NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: THRASHER'S GROUP INC Contractor Address: 2201 VAN DEMAN ST, BALTIMORE, BALTIMORE, MD 212246604 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS29F0174G-0 (<blank>) Delivery Order#:NRCDR1009419 Award Date: August 17, 2009 Award Amount: $12,000.00 Period of Performance: March 15, 2001 to September 30, 2014	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: Orthopedic Chairs NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: THRASHER'S GROUP INC Contractor Address: 2201 VAN DEMAN ST, BALTIMORE, BALTIMORE, MD 212246604 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS29F8997A-2 (<blank>) Delivery Order#:NRCDR1009397 Award Date: August 27, 2009 Award Amount: $120,000.00 Period of Performance: December 15, 2000 to November 03, 2020	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Description: Safety Containers NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: HAMILTON PRODUCTS GROUP, INC. Contractor Address: 3995 BACH BUXTON RD, AMELIA, AMELIA, OH 451021013 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 336111-Automobile Manufacturing	Contract Type: FFP-Fixed Price	Contractor Name: ADVANTAGE

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS30F0003L-0 (<blank>) Delivery Order#:NRCAT100102 Award Date: July 08, 2010 Award Amount: $1,900.00 Period of Performance: April 15, 2001 to May 09, 2013	Descriptions: LEASE OF LIGHT TRUCK. Lease of light truck. NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	LEASING ASSOCIATES LIMITED LIABILITY COMPANY Contractor Address: 110 WEST ROAD SUITE 217, TOWSON, TOWSON, MD 212042458 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS30F0003L-0 (<blank>) Delivery Order#:NRCDR0708155 Award Date: May 07, 2009 Award Amount: $0.00 Period of Performance: April 15, 2001 to May 09, 2013	NAICS Code: 336111-Automobile Manufacturing Description: Modification to change Project Officer. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ADVANTAGE LEASING ASSOCIATES LIMITED LIABILITY COMPANY Contractor Address: 110 WEST ROAD SUITE 217, TOWSON, TOWSON, MD 212042458 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS33F0006S-2 (FSS) Delivery Order#:NRCTX100061 Award Date: July 23, 2010 Award Amount: $13,308.00 Period of Performance: June 19, 2006 to February 28, 2011	NAICS Code: 484210-Used Household and Office Goods Moving Description: RELOCATION OF RIV LAS VEGAS FIELD OFFICE TO ARLINGTON NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: SUDDATH RELOCATION SYSTEMS OF MARYLAND INC Contractor Address: 1710 CROSSROADS DR, ODENTON, ODENTON, MD 211131105 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS33F0015S-0 (<blank>) Delivery Order#:NRCDR1008397 Award Date: March 24, 2009 Award Amount: $4,400.00 Period of Performance: May 16, 2006 to March 05, 2011	NAICS Code: 532111-Passenger Car Rental Descriptions: Lease of a tractor trailer NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENTERPRISE RENT A CAR GOVERNMENT PROCUREMENT INCORPORATED Contractor Address: 600 CORPORATE PARK DR, SAINT LOUIS, SAINT LOUIS, MO 631054204 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4730-GS33F0022P-0 (<blank>) Delivery Order#:NRCDR0908330 Award Date: May 15, 2009 Award Amount: $-11,587.33 Period of Performance: February 03, 2005 to November 11, 2013	NAICS Code: 561510-Travel Agencies Description: gov travel training NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CW GOVERNMENT TRAVEL INCORPORATED Contractor Address: 1777 NE LOOP 410 STE 702B, SAN ANTONIO, SAN ANTONIO, TX 782175217 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS33F0039R-0 (<blank>) Delivery Order#:DR1006397 Award Date: August 19, 2009 Award Amount: $-10,175.07 Period of Performance: November 22, 2005 to September 24, 2011	NAICS Code: 492210-Local Messengers and Local Delivery Description: Courier Service NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FALCON EXPRESS TRANSPORTATION INCORPORATED Contractor Address: 6804 VIRGINIA MANOR RD, BELTSVILLE, BELTSVILLE, MD 207054200 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS33FN0017-1 (<blank>) Delivery Order#:DR0907362 Award Date: December 16, 2008 Award Amount: $-787.94 Period of Performance: June 24, 2004 to November 11, 2013	NAICS Code: 541512-Computer Systems Design Services Descriptions: not required NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CW GOVERNMENT TRAVEL INCORPORATED Contractor Address: 1777 NE LOOP 410 STE 702B, SAN ANTONIO, SAN ANTONIO, TX 782175217 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS33FN0017-1 (<blank>) Delivery Order#:NRCDR0908336 Award Date: January 27, 2009	NAICS Code: 541512-Computer Systems Design Services Descriptions: This is an order for operations and maintenance, help desk and a software system. This modification is to add split payment	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CW GOVERNMENT TRAVEL INCORPORATED Contractor Address: 1777 NE LOOP 410 STE 702B, SAN ANTONIO, SAN ANTONIO, TX 782175217 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $208,188.16 Period of Performance: June 24, 2004 to November 11, 2013	This modification is to increase the quantities that will be billed off the centrally billed account. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS33FN0017-1 (<blank>) Delivery Order#:NRCDR0909328 Award Date: August 06, 2009 Award Amount: $1,566,648.00 Period of Performance: June 24, 2004 to November 11, 2013	NAICS Code: 541512-Computer Systems Design Services Descriptions: Modification to Revise SOW at no additional cost and provide incremental funding e-travel operations and maintenance services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CW GOVERNMENT TRAVEL INCORPORATED Contractor Address: 1777 NE LOOP 410 STE 702B, SAN ANTONIO, SAN ANTONIO, TX 782175217 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0009T-90 (<blank>) Delivery Order#:DR4107405 Award Date: March 25, 2009 Award Amount: $-1,434.20 Period of Performance: September 26, 2005 to December 31, 2020	NAICS Code: 532420-Office Machinery and Equipment Rental and Leasing Description: ORACLE LICENSES AND SUPPORT FOR THE NATIONAL SOURCE TRACKING SYSTEM (NSTS) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ORACLE AMERICA, INC. Contractor Address: 1910 ORACLE WAY, RESTON, RESTON, VA 201904733 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0009T-90 (<blank>) Delivery Order#:NRCDR3309379 Award Date: May 19, 2009 Award Amount: $47,571.00 Period of Performance: September 26, 2005 to December 31, 2020	NAICS Code: 532420-Office Machinery and Equipment Rental and Leasing Description: Primavera Capital Planning and Investment Control Budgeting - Application User Perpetual - Software License and Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ORACLE AMERICA, INC. Contractor Address: 1910 ORACLE WAY, RESTON, RESTON, VA 201904733 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4730-GS35F0009T-90 (<blank>) Delivery Order#:NRCDR4109004 Award Date: May 18, 2009 Award Amount: $104,947.42 Period of Performance: September 26, 2005 to December 31, 2020	NAICS Code: 532420-Office Machinery and Equipment Rental and Leasing Description: ORACLE LICENSES AND SUPPORT FOR THE NATIONAL SOURCE TRACKING SYSTEM NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ORACLE AMERICA, INC. Contractor Address: 1910 ORACLE WAY, RESTON, RESTON, VA 201904733 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0009U-0 (<blank>) Delivery Order#:NRCDR3309353 Award Date: January 26, 2009 Award Amount: $15,594.80 Period of Performance: February 02, 2007 to September 30, 2013	NAICS Code: 443120-Computer and Software Stores Description: Site license software NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INSIGHT PUBLIC SECTOR INCORPORATED Contractor Address: 4510 DALY DR STE 300, CHANTILLY, CHANTILLY, VA 201513709 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0012J-0 (<blank>) Delivery Order#:NRCDR3808706 Award Date: June 04, 2009 Award Amount: $342,000.00 Period of Performance: October 15, 2000 to June 30, 2012	NAICS Code: 541519-Other Computer Related Services Description: To provide Web Development Assistance for the Technical Training Center in Tennessee NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SYSTEMS INTEGRATION & DEVELOPM Contractor Address: 15200 SHADY GROVE RD, ROCKVILLE, ROCKVILLE, MD 208503218 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0016T-1 (<blank>) Delivery Order#:NRCAT100001	NAICS Code: 517410-Satellite Telecommunications Description: TELEPHONE SERVICE NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Names: NUVOX COMMUNICATIONS, INC Contractor Address: 2 NORTH MAIN ST, GREENVILLE, GREENVILLE, SC 296012719

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: October 22, 2009 Award Amount: $30,000.00 Period of Performance: November 17, 2006 to December 31, 2010	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business NUVOX COMMUNICATIONS, INC Contractor Address: 2 NORTH MAIN ST, GREENVILLE, GREENVILLE, SC 296012719 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0016T-1 (FSS) Delivery Order#:NRCAT100082 Award Date: March 04, 2010 Award Amount: $10,000.00 Period of Performance: November 17, 2006 to December 31, 2010	NAICS Code: 517410-Satellite Telecommunications Description: TELEPHONE SERVICE NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: NUVOX COMMUNICATIONS, INC Contractor Address: 2 NORTH MAIN ST, GREENVILLE, GREENVILLE, SC 296012719 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0021L-0 (<blank>) Delivery Order#:NRCDR3309364 Award Date: August 11, 2009 Award Amount: $147,596.33 Period of Performance: January 15, 2002 to December 31, 2010	NAICS Code: 518210-Data Processing, Hosting, and Related Services Description: CONVERA RETRIEVALWARE LICENSE RENEWAL NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ANNAPOLIS TECHNOLOGIES, LLC Contractor Address: 1100 WICOMICO ST STE 500, BALTIMORE, BALTIMORE, MD 212302072 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0026J-0 (<blank>) Delivery Order#:NRCCH090058	NAICS Code: 334111-Electronic Computer Manufacturing Description: Video Projector/Universal Mount - 3/ea NRC Program Office: NRCR3 -- REGION III, DIV	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: EN-NET SERVICES LLC Contractor Address: 3 COLLEGE AVE STE 7, FREDERICK, FREDERICK, MD 217014824

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: September 30, 2009 Award Amount: $12,549.00 Period of Performance: October 15, 2000 to July 31, 2013	OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0026J-0 (FSS) Delivery Order#:NRCCH100031 Award Date: April 19, 2010 Award Amount: $4,540.26 Period of Performance: October 15, 2000 to July 31, 2013	NAICS Code: 334111-Electronic Computer Manufacturing Description: SONY LCD PROJECTOR NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: EN-NET SERVICES LLC Contractor Address: 3 COLLEGE AVE STE 7, FREDERICK, FREDERICK, MD 217014824 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0033N-0 (<blank>) Delivery Order#:NRCDR090156 Award Date: July 31, 2009 Award Amount: $14,122.50 Period of Performance: April 15, 2003 to November 11, 2020	NAICS Code: 443120-Computer and Software Stores Description: Adderview Cat-X-Station NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: COMMUNICATIONS PROFESSIONAL,IN Contractor Address: 15565 NRTHLAND DRV ST304W, SOUTHFIELD, SOUTHFIELD, MI 48075 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0033N-0 (<blank>) Delivery Order#:NRCTX080054 Award Date: January 27, 2009 Award Amount: $0.00 Period of Performance: April 15, 2003 to November 11,	NAICS Code: 443120-Computer and Software Stores Description: PDA's - Mod to change vendors NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: COMMUNICATIONS PROFESSIONAL,IN Contractor Address: 15565 NRTHLAND DRV ST304W, SOUTHFIELD, SOUTHFIELD, MI 48075 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2020			
Referenced IDV #: 4730-GS35F0048R-1 (<blank>) Delivery Order#:NRCDR4209010 Award Date: June 16, 2009 Award Amount: $728,445.00 Period of Performance: May 16, 2005 to September 12, 2013	NAICS Code: 541519-Other Computer Related Services Description: Microsoft Support for NRO NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INSCOPE SOLUTIONS INCORPORATED Contractor Address: 1851 ALEXANDER BELL DR STE 105, RESTON, RESTON, VA 201914345 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0062N-0 (FSS) Delivery Order#:NRCKP100041 Award Date: June 02, 2010 Award Amount: $3,424.80 Period of Performance: July 19, 2005 to July 24, 2012	NAICS Code: 541512-Computer Systems Design Services Description: SCANNERS NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: B-Plan Not Required	Contractor Name: QUALITY ASSOCIATES INCORPORATE Contractor Address: 9017 RED BRANCH RD # 102, COLUMBIA, COLUMBIA, MD 210452106 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0062N-0 (FSS) Delivery Order#:NRCKP100046 Award Date: July 08, 2010 Award Amount: $3,448.80 Period of Performance: July 19, 2005 to July 24, 2012	NAICS Code: 541512-Computer Systems Design Services Description: PURCHASE OF COLOR SCANNERS (5) NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: B-Plan Not Required	Contractor Name: QUALITY ASSOCIATES INCORPORATE Contractor Address: 9017 RED BRANCH RD # 102, COLUMBIA, COLUMBIA, MD 210452106 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0068J-0 (<blank>) Delivery Order#:DR0706156 Award Date: October 31, 2008 Award Amount: $-1,440.38	NAICS Code: 541519-Other Computer Related Services Description: RECORDS MANAGEMENT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PROJECT PERFORMANCE CORPORATIO Contractor Address: 7600 COLSHIRE DR FL 5, MC LEAN, MC LEAN, VA 221027600 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: November 15, 2000 to December 22, 2011	(301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0068J-0 (<blank>) Delivery Order#:DR0706504 Award Date: January 07, 2009 Award Amount: $1,125,600.00 Period of Performance: November 15, 2000 to December 22, 2011	NAICS Code: 541519-Other Computer Related Services Descriptions: ERDS Modernization ERDS Modernization - add within scope task to SOW Rev. SOW to define requirements. Exercise Optional Task 1 and provide funding. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PROJECT PERFORMANCE CORPORATIO Contractor Address: 7600 COLSHIRE DR FL 5, MC LEAN, MC LEAN, VA 221027600 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0068J-0 (FSS) Delivery Order#:NRC0310080 Award Date: May 27, 2010 Award Amount: $211,746.00 Period of Performance: November 15, 2000 to December 22, 2011	NAICS Code: 541519-Other Computer Related Services Description: WATTS BAR 2 REACTIVATION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: PROJECT PERFORMANCE CORPORATIO Contractor Address: 7600 COLSHIRE DR FL 5, MC LEAN, MC LEAN, VA 221027600 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0068J-0 (<blank>) Delivery Order#:NRCDR0308063 Award Date: January 06, 2009 Award Amount: $290,748.65 Period of Performance: November 15, 2000 to December 22, 2011	NAICS Code: 541519-Other Computer Related Services Descriptions: Project Plan and Enterprise Management to Support Reactivation of Watts Bar 2. To provide services described in the SOW, entitled Project Plan and Enterprise Project Management Solution to Support Reactivating Watts Bar 2. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PROJECT PERFORMANCE CORPORATIO Contractor Address: 7600 COLSHIRE DR FL 5, MC LEAN, MC LEAN, VA 221027600 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	(301) 492-3600		
Referenced IDV #: 4730-GS35F0068J-0 (<blank>) Delivery Order#:NRCDR0708142 Award Date: February 17, 2009 Award Amount: $328,840.30 Period of Performance: November 15, 2000 to December 22, 2011	NAICS Code: 541519-Other Computer Related Services Description: ERDS O&M NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PROJECT PERFORMANCE CORPORATIO Contractor Address: 7600 COLSHIRE DR FL 5, MC LEAN, MC LEAN, VA 221027600 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0068J-0 (FSS) Delivery Order#:NRCDR0710190 Award Date: February 24, 2010 Award Amount: $833,159.00 Period of Performance: November 15, 2000 to December 22, 2011	NAICS Code: 541519-Other Computer Related Services Description: EMERGENCY RESPONSE DATA SYSTEM (ERDS) OPERATION AND MAINTENANCE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: PROJECT PERFORMANCE CORPORATIO Contractor Address: 7600 COLSHIRE DR FL 5, MC LEAN, MC LEAN, VA 221027600 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0068J-0 (<blank>) Delivery Order#:NRCDR4208022 Award Date: March 25, 2009 Award Amount: $-5,466.54 Period of Performance: November 15, 2000 to December 22, 2011	NAICS Code: 541519-Other Computer Related Services Description: ENTERPRISE PROJECT MANAGEMENT SCHEDULING SUPPORT SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PROJECT PERFORMANCE CORPORATIO Contractor Address: 7600 COLSHIRE DR FL 5, MC LEAN, MC LEAN, VA 221027600 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0074S-110	NAICS Code: 811212-Computer and Office Machine Repair and Maintenance	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: WINVALE GROUP, LLC (THE)

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCDR3310385 Award Date: September 30, 2010 Award Amount: $29,950.00 Period of Performance: August 17, 2006 to September 30, 2012	Description: FEDMINE SUSCRIPTIONS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 1012 14TH ST NW FL 5, WASHINGTON, WASHINGTON, DC 200053403 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0086K-0 (<blank>) Delivery Order#:NRCCH090045 Award Date: August 18, 2009 Award Amount: $5,550.00 Period of Performance: September 15, 2002 to December 15, 2010	NAICS Code: 334119-Other Computer Peripheral Equipment Manufacturing Description: HP LaserJet P2035 NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LKA COMPUTER CONSULTANTS INC Contractor Address: 9658 BALTIMORE AVE, COLLEGE PARK, COLLEGE PARK, MD 207401346 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0086T-0 (FSS) Delivery Order#:NRCCH100042 Award Date: August 18, 2010 Award Amount: $4,673.00 Period of Performance: January 18, 2007 to May 24, 2013	NAICS Code: 611420-Computer Training Description: MACPRO - 1/EA NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: D-Plan Required - Incentive Included	Contractor Name: APPLE COMPUTER INCORPORATED Contractor Address: 1 INFINITE LOOP, CUPERTINO, CUPERTINO, CA 950142084 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0087U-0 (FSS) Delivery Order#:NRCKP100029 Award Date: March 24, 2010	NAICS Code: 811212-Computer and Office Machine Repair and Maintenance Description: PURCHASE OF SMART BOARDS NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: SMART TECHNOLOGIES Contractor Address: 1655 FORT MYER DR # 1120, ARLINGTON, ARLINGTON, VA 222093108 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $12,012.52 Period of Performance: September 15, 2007 to November 05, 2010	(301) 492-3600		specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0102V-0 (<blank>) Delivery Order#:NRCDR3310310 Award Date: July 15, 2010 Award Amount: $486,644.18 Period of Performance: July 15, 2010 to July 05, 2011	NAICS Code: 541513-Computer Facilities Management Services Description: NRC VOICEMAIL SYSTEM REPLACEMENT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OBJECTWORLD COMMUNICATIONS CORP Contractor Address: 308 LEGGET DR, KANATA, KANATA, ON Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0111K-0 (<blank>) Delivery Order#:NRCDR080410 Award Date: November 12, 2008 Award Amount: $21.00 Period of Performance: October 15, 2000 to April 27, 2020	NAICS Code: 334113-Computer Terminal Manufacturing Description: MICROSOFT EXPRESSION ENCODER 2 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOFTWARE HOUSE INTERNATIONAL INCORPORATED Contractor Address: 2 RIVERVIEW DR, SOMERSET, SOMERSET, NJ 088731150 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0111K-0 (<blank>) Delivery Order#:NRCDR09403 Award Date: July 31, 2009 Award Amount: $18,766.90 Period of Performance: October 15, 2000 to April 27, 2020	NAICS Code: 334113-Computer Terminal Manufacturing Description: Tivoli Software Maintenance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOFTWARE HOUSE INTERNATIONAL INCORPORATED Contractor Address: 2 RIVERVIEW DR, SOMERSET, SOMERSET, NJ 088731150 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0111K-0	NAICS Code: 334113-Computer Terminal Manufacturing	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: SOFTWARE HOUSE INTERNATIONAL INCORPORATED

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCDR3309388 Award Date: June 25, 2009 Award Amount: $185,454.00 Period of Performance: October 15, 2000 to April 27, 2020	Description: IMB LOTUS FORMS SOFTWARE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 2 RIVERVIEW DR, SOMERSET, SOMERSET, NJ 088731150 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (<blank>) Delivery Order#:DR070098 Award Date: October 09, 2008 Award Amount: $5,422.40 Period of Performance: September 28, 2003 to September 30, 2300	NAICS Code: 541519-Other Computer Related Services Descriptions: Extend period of performance and increase ceiling Modify NRC Point of Contact Secure Cell Phone Service NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (<blank>) Delivery Order#:NRCAT080059 Award Date: November 07, 2008 Award Amount: $10,150.00 Period of Performance: September 28, 2003 to September 30, 2300	NAICS Code: 541519-Other Computer Related Services Description: Cellular telephone service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (<blank>) Delivery Order#:NRCAT090060 Award Date: March 16, 2009	NAICS Code: 541519-Other Computer Related Services Descriptions: cellular telephone service cellular telephone service at the Resident Inspector d NRC Program Office: NRCR2 -- REGION II, DIV	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $68,996.84 Period of Performance: September 28, 2003 to September 30, 2300	OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (FSS) Delivery Order#:NRCAT100051 Award Date: February 08, 2010 Award Amount: $82,879.44 Period of Performance: September 28, 2003 to September 30, 2300	NAICS Code: 541519-Other Computer Related Services Description: CELLULAR TELEPHONE SERVICE NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (<blank>) Delivery Order#:NRCCH080033 Award Date: May 28, 2009 Award Amount: $-400.42 Period of Performance: September 28, 2003 to September 30, 2300	NAICS Code: 541519-Other Computer Related Services Description: Modify to deobligate funding and close PO NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (<blank>) Delivery Order#:NRCCH080035 Award Date: November 07, 2008 Award Amount: $378.85 Period of Performance: September 28, 2003 to	NAICS Code: 541519-Other Computer Related Services Descriptions: Cell Phone Service Modify to add funds NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 30, 2300			
Referenced IDV #: 4730-GS35F0119P-0 (<blank>) Delivery Order#:NRCCH090032 Award Date: February 09, 2009 Award Amount: $2,333.28 Period of Performance: September 28, 2003 to September 30, 2300	NAICS Code: 541519-Other Computer Related Services Description: Service, Access Cards/4 ea NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (<blank>) Delivery Order#:NRCCH090033 Award Date: March 06, 2009 Award Amount: $16,338.12 Period of Performance: September 28, 2003 to September 30, 2300	NAICS Code: 541519-Other Computer Related Services Descriptions: Cell Phone Service for Region III Staff Mod to Replace Satorius' Phone Modify to add funds. Modify to change the service plan on one line. Remove 12 lines and deobligate associated funding NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (FSS) Delivery Order#:NRCCH100025 Award Date: February 26, 2010 Award Amount: $9,094.66 Period of Performance: September 28, 2003 to	NAICS Code: 541519-Other Computer Related Services Descriptions: CELL PHONE SERVICE FOR REGION III STAFF (22) MODIFY TO ADD LINE(630)945-5940 TO AMERICA'S CHOICE BUSINESS PLAN 200. Modify to add line(630)945-5940 to America's Choice Business Plan 200. NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 30, 2300	NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 4730-GS35F0119P-0 (FSS) Delivery Order#:NRCCH100026 Award Date: February 23, 2010 Award Amount: $3,858.44 Period of Performance: September 28, 2003 to September 30, 2300	NAICS Code: 541519-Other Computer Related Services Descriptions: ADD TEN(10) ADDITIONAL LINES AND ASSOCAITED ACCESS CARDS FOR 4 MONTHS. SERVICE, ACCESS CARDS/4 EA NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (FSS) Delivery Order#:NRCDR0710171 Award Date: March 25, 2010 Award Amount: $13,466.44 Period of Performance: September 28, 2003 to September 30, 2300	NAICS Code: 541519-Other Computer Related Services Description: SECURE CELLULAR PHONE SERVICE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (<blank>) Delivery Order#:NRCDR090165 Award Date: August 18, 2009 Award Amount: $8,254.08 Period of Performance: September 28, 2003 to September 30, 2300	NAICS Code: 541519-Other Computer Related Services Descriptions: Exercise Option laptop secure internet laptop secure internet NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0	NAICS Code: 541519-Other Computer Related Services	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCDR2109502 Award Date: December 08, 2008 Award Amount: $84,519.80 Period of Performance: September 28, 2003 to September 30, 2300	Descriptions: Broadband cards for laptops EXERCISE OPTION AND IF. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (<blank>) Delivery Order#:NRCKP080044 Award Date: December 08, 2008 Award Amount: $91,249.25 Period of Performance: September 28, 2003 to September 30, 2300	NAICS Code: 541519-Other Computer Related Services Descriptions: Change service from America's Choice to America's Data/Bundles Change service from America's II Global to America's Choice Extend Period of Performance Modify/Additional PC Cards Modify/Additional blackberry Modify/extend period of performance/increase funds cell phones/airtime NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (<blank>) Delivery Order#:NRCKP080054 Award Date: December 18, 2008 Award Amount: $40,025.00 Period of Performance:	NAICS Code: 541519-Other Computer Related Services Descriptions: Cancel (12) cellular numbers Increase funds/extend period of performance Modify/extend period of performance/increase funds cellular airtime NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 28, 2003 to September 30, 2300	NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 4730-GS35F0119P-0 (<blank>) Delivery Order#:NRCTX080025 Award Date: December 15, 2008 Award Amount: $-600.00 Period of Performance: September 28, 2003 to September 30, 2300	NAICS Code: 541519-Other Computer Related Services Description: Cellular telephone service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (<blank>) Delivery Order#:NRCTX080030 Award Date: December 15, 2008 Award Amount: $-450.00 Period of Performance: September 28, 2003 to September 30, 2300	NAICS Code: 541519-Other Computer Related Services Description: Renew Cell Service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (<blank>) Delivery Order#:NRCTX080039 Award Date: March 18, 2009 Award Amount: $150.00 Period of Performance: September 28, 2003 to September 30, 2300	NAICS Code: 541519-Other Computer Related Services Description: Cellular telephone service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 541519-Other Computer Related	Contract Type: FFP-Fixed Price	Contractor Name: CELLCO

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS35F0119P-0 (<blank>) Delivery Order#:NRCTX090036 Award Date: April 27, 2009 Award Amount: $72,479.76 Period of Performance: September 28, 2003 to September 30, 2300	Services Descriptions: Cellular Telephone Service Mod to upgrade Cell phones & Service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (FSS) Delivery Order#:NRCTX100002 Award Date: December 01, 2009 Award Amount: $1,176.00 Period of Performance: September 28, 2003 to September 30, 2300	NAICS Code: 541519-Other Computer Related Services Description: CELLULAR TELEPHONE SERVICE NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (FSS) Delivery Order#:NRCTX100042 Award Date: March 09, 2010 Award Amount: $74,756.50 Period of Performance: September 28, 2003 to September 30, 2300	NAICS Code: 541519-Other Computer Related Services Descriptions: RIV CELL PHONES UPGRADE RIV CELL PHONES AND SERVICE Upgrade RIV cell phones and service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER, BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0119P-0 (FSS) Delivery Order#:NRCTX100053	NAICS Code: 541519-Other Computer Related Services Descriptions: CANCEL IN ENTIRETY CELL PHONE SERVICE FOR COOPER NRC Program Office: NRCR4 -- REGION IV, DIV	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: CELLCO PARTNERSHIP DBA VERIZON WIRELESS Contractor Address: 180 WASHINGTON VALLEY ROAD, BEDMINSTER,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: July 08, 2010 Award Amount: $0.00 Period of Performance: September 28, 2003 to September 30, 2300	OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600		BEDMINSTER, NJ 079212123 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0122S-0 (<blank>) Delivery Order#:NRCDR3310373 Award Date: August 19, 2010 Award Amount: $103,532.84 Period of Performance: January 18, 2006 to March 31, 2015	NAICS Code: 811212-Computer and Office Machine Repair and Maintenance Description: License Renewals for IronPort NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GOVERNMENT BUYS INCORPORATED Contractor Address: 7900 WISCONSIN AVE. #303, BETHESDA, BETHESDA, MD 208143660 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0125S-0 (<blank>) Delivery Order#:DR0906131T006 Award Date: October 06, 2008 Award Amount: $0.00 Period of Performance: June 26, 2006 to September 26, 2015	NAICS Code: 541519-Other Computer Related Services Description: Deobligation of -$1,708.62 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AEGISNET INCORPORATED Contractor Address: 1616 ANDERSON RD, MC LEAN, MC LEAN, VA 221021621 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0125S-0 (<blank>) Delivery Order#:DR0906131T007 Award Date: October 06, 2008 Award Amount: $0.00 Period of Performance: June 26, 2006 to September 26, 2015	NAICS Code: 541519-Other Computer Related Services Description: No cost extension NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AEGISNET INCORPORATED Contractor Address: 1616 ANDERSON RD, MC LEAN, MC LEAN, VA 221021621 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4730-GS35F0125S-0 (<blank>) Delivery Order#:DR0906131T008 Award Date: October 06, 2008 Award Amount: $0.00 Period of Performance: June 26, 2006 to September 26, 2015	NAICS Code: 541519-Other Computer Related Services Description: Deobligation in the amount of -$52,400.32 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AEGISNET INCORPORATED Contractor Address: 1616 ANDERSON RD, MC LEAN, MC LEAN, VA 221021621 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0125S-0 (<blank>) Delivery Order#:DR0906131T009 Award Date: October 06, 2008 Award Amount: $0.00 Period of Performance: June 26, 2006 to September 26, 2015	NAICS Code: 541519-Other Computer Related Services Description: Deobligate -$58,523.95 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AEGISNET INCORPORATED Contractor Address: 1616 ANDERSON RD, MC LEAN, MC LEAN, VA 221021621 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0125S-0 (<blank>) Delivery Order#:DR0906131TO4 Award Date: October 06, 2008 Award Amount: $0.00 Period of Performance: June 26, 2006 to September 26, 2015	NAICS Code: 541519-Other Computer Related Services Description: Modification to reduce LOE by 393 labor hours and deobligate funding in the amount of -$26,132.69 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AEGISNET INCORPORATED Contractor Address: 1616 ANDERSON RD, MC LEAN, MC LEAN, VA 221021621 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0125S-0 (<blank>) Delivery Order#:NRCDR090051	NAICS Code: 541519-Other Computer Related Services Description: ANALYSIS OF TAPIS SYSTEM NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AEGISNET INCORPORATED Contractor Address: 1616 ANDERSON RD, MC LEAN, MC LEAN, VA 221021621

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: March 31, 2009 Award Amount: $24,495.30 Period of Performance: June 26, 2006 to September 26, 2015	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0125S-0 (<blank>) Delivery Order#:NRCDR4108006 Award Date: November 26, 2008 Award Amount: $2,285,255.56 Period of Performance: June 26, 2006 to September 26, 2015	NAICS Code: 541519-Other Computer Related Services Descriptions: FSME IV&V TECHNICAL ASSISTANCE INDEPENDENT VERIFICATION AND VALIDATION (IV & V) SUPPORT FOR FSME SYSTEMS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AEGISNET INCORPORATED Contractor Address: 1616 ANDERSON RD, MC LEAN, MC LEAN, VA 221021621 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0129R-0 (<blank>) Delivery Order#:NRCDR3809733 Award Date: July 23, 2009 Award Amount: $56,300.00 Period of Performance: September 06, 2006 to June 30, 2020	NAICS Code: 541519-Other Computer Related Services Description: To provide On-Line Leadership Training NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: HARVARD BUSINESS SCHOOL PUBLISHING CORPORATION Contractor Address: 300 NORTH BEACON STREET, WATERTOWN, WATERTOWN, MA 024725750 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0131R-0 (<blank>) Delivery Order#:NRCAT090067 Award Date: June 29, 2009 Award Amount: $8,732.97 Period of Performance: December 16, 2002 to	NAICS Code: 541519-Other Computer Related Services Descriptions: Coldfusion Software Maint Agreement on ColdFusion License NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CARAHSOFT TECHNOLOGY CORPORATION Contractor Address: 12369 SUNRISE VALLEY DR,STE. D2, RESTON, RESTON, VA 201915430 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 29, 2098			
Referenced IDV #: 4730-GS35F0131R-0 (<blank>) Delivery Order#:NRCDR090150 Award Date: August 01, 2009 Award Amount: $3,718.37 Period of Performance: December 16, 2002 to September 29, 2098	NAICS Code: 541519-Other Computer Related Services Description: HP WEBINSPECT FOR NSTS POA&M NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CARAHSOFT TECHNOLOGY CORPORATION Contractor Address: 12369 SUNRISE VALLEY DR,STE. D2, RESTON, RESTON, VA 201915430 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0131R-0 (<blank>) Delivery Order#:NRCDR090152 Award Date: August 04, 2009 Award Amount: $9,115.44 Period of Performance: December 16, 2002 to September 29, 2098	NAICS Code: 541519-Other Computer Related Services Description: RHEL 3 Year subscription for NSTS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CARAHSOFT TECHNOLOGY CORPORATION Contractor Address: 12369 SUNRISE VALLEY DR,STE. D2, RESTON, RESTON, VA 201915430 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0131R-0 (<blank>) Delivery Order#:NRCDR100018 Award Date: October 29, 2009 Award Amount: $10,249.44 Period of Performance: December 16, 2002 to September 29, 2098	NAICS Code: 541519-Other Computer Related Services Descriptions: Software renewal for time and labor accounts modification to correct obligated funding amount. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CARAHSOFT TECHNOLOGY CORPORATION Contractor Address: 12369 SUNRISE VALLEY DR,STE. D2, RESTON, RESTON, VA 201915430 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0131R-0 (<blank>) Delivery	NAICS Code: 541519-Other Computer Related Services Description: support NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CARAHSOFT TECHNOLOGY CORPORATION Contractor Address: 12369 SUNRISE VALLEY DR,STE. D2, RESTON,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Order#:NRCDR3309323 Award Date: August 11, 2009 Award Amount: $56,265.42 Period of Performance: December 16, 2002 to September 29, 2098	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		RESTON, VA 201915430 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0131R-0 (<blank>) Delivery Order#:NRCDR3309326 Award Date: August 27, 2009 Award Amount: $68,313.04 Period of Performance: December 16, 2002 to September 29, 2098	NAICS Code: 541519-Other Computer Related Services Description: QRADAR LICENSE AND SUPPORT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CARAHSOFT TECHNOLOGY CORPORATION Contractor Address: 12369 SUNRISE VALLEY DR,STE. D2, RESTON, RESTON, VA 201915430 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0131R-0 (<blank>) Delivery Order#:NRCDR3309398 Award Date: September 01, 2009 Award Amount: $123,663.00 Period of Performance: December 16, 2002 to September 29, 2098	NAICS Code: 541519-Other Computer Related Services Description: Adobe LC PDF Generator 8.2 and Adobe LiveCycle software licenses NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CARAHSOFT TECHNOLOGY CORPORATION Contractor Address: 12369 SUNRISE VALLEY DR,STE. D2, RESTON, RESTON, VA 201915430 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0131R-0 (<blank>) Delivery Order#:NRCDR3309409 Award Date: September 04, 2009 Award Amount: $38,227.08	NAICS Code: 541519-Other Computer Related Services Description: support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CARAHSOFT TECHNOLOGY CORPORATION Contractor Address: 12369 SUNRISE VALLEY DR,STE. D2, RESTON, RESTON, VA 201915430 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: December 16, 2002 to September 29, 2098			
Referenced IDV #: 4730-GS35F0131R-0 (FSS) Delivery Order#:NRCDR3310376 Award Date: September 02, 2010 Award Amount: $518,070.48 Period of Performance: December 16, 2002 to September 29, 2098	NAICS Code: 541519-Other Computer Related Services Description: ADOBE SOFTWARE LICENSE RENEWALS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: CARAHSOFT TECHNOLOGY CORPORATION Contractor Address: 12369 SUNRISE VALLEY DR,STE. D2, RESTON, RESTON, VA 201915430 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0133U-0 (<blank>) Delivery Order#:NRCDR3808704 Award Date: May 12, 2009 Award Amount: $-4,160.07 Period of Performance: January 31, 2008 to September 29, 2011	NAICS Code: 611420-Computer Training Description: To provide training on ECCO Program for the NRC Administrators and Leaders. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: TOMOYE CORPORATION Contractor Address: 86 PROM DU PORTAGE, GATINEAU, GATINEAU, QC J8X 2K1 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0133U-0 (<blank>) Delivery Order#:NRCDR3809698 Award Date: December 30, 2008 Award Amount: $18,644.02 Period of Performance: January 31, 2008 to September 29, 2011	NAICS Code: 611420-Computer Training Description: Upgrade and modification to the Knowedge Management Center housed in the NRC firewall. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: TOMOYE CORPORATION Contractor Address: 86 PROM DU PORTAGE, GATINEAU, GATINEAU, QC J8X 2K1 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4730-GS35F0133U-0 (<blank>) Delivery Order#:NRCDR3809747 Award Date: September 11, 2009 Award Amount: $26,920.75 Period of Performance: January 31, 2008 to September 29, 2011	NAICS Code: 611420-Computer Training Description: Upgrade Tomoye Software and Connect to NRC SharePoint Portal NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: TOMOYE CORPORATION Contractor Address: 86 PROM DU PORTAGE, GATINEAU, GATINEAU, QC J8X 2K1 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0140L-25 (<blank>) Delivery Order#:NRCAT090104 Award Date: September 30, 2009 Award Amount: $6,341.14 Period of Performance: March 15, 2001 to September 17, 2020	NAICS Code: 334210-Telephone Apparatus Manufacturing Description: This order is issued to procure a Nortel Ethernet Routing Switch NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AVAYA GOVERNMENT SOLUTIONS INC. Contractor Address: 12730 FAIR LAKES CIR, FAIRFAX, FAIRFAX, VA 220334901 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0143R-0 (<blank>) Delivery Order#:NRCCH090037 Award Date: September 14, 2009 Award Amount: $9,225.00 Period of Performance: November 29, 2004 to June 14, 2020	NAICS Code: 443120-Computer and Software Stores Description: LCD Display/45 ea NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SYNNEX CORPORATION Contractor Address: 39 PELHAM RIDGE DRIVE, GREENVILLE, GREENVILLE, SC 296155939 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0143R-0	NAICS Code: 443120-Computer and Software Stores	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: SYNNEX CORPORATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCCH090039 Award Date: September 16, 2009 Award Amount: $11,776.00 Period of Performance: November 29, 2004 to June 14, 2020	Description: LCD Display/64 ea NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 39 PELHAM RIDGE DRIVE, GREENVILLE, GREENVILLE, SC 296155939 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0143R-0 (<blank>) Delivery Order#:NRCCH090044 Award Date: September 16, 2009 Award Amount: $0.00 Period of Performance: November 29, 2004 to June 14, 2020	NAICS Code: 443120-Computer and Software Stores Descriptions: HP DesignJet 510 Plotter Mod to De-ob Funding NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SYNNEX CORPORATION Contractor Address: 39 PELHAM RIDGE DRIVE, GREENVILLE, GREENVILLE, SC 296155939 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0143R-0 (<blank>) Delivery Order#:NRCCH090057 Award Date: September 23, 2009 Award Amount: $3,179.00 Period of Performance: November 29, 2004 to June 14, 2020	NAICS Code: 443120-Computer and Software Stores Description: 24" Plotter NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SYNNEX CORPORATION Contractor Address: 39 PELHAM RIDGE DRIVE, GREENVILLE, GREENVILLE, SC 296155939 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0143R-0 (<blank>) Delivery	NAICS Code: 443120-Computer and Software Stores Description: Printers NRC Program Office: NRCR1 -- REGION I, DIV	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SYNNEX CORPORATION Contractor Address: 39 PELHAM RIDGE DRIVE, GREENVILLE, GREENVILLE,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Order#:NRCKP090043 Award Date: July 22, 2009 Award Amount: $88,045.12 Period of Performance: November 29, 2004 to June 14, 2020	OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600		SC 296155939 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0143S-0 (<blank>) Delivery Order#:NRCDR090238 Award Date: September 02, 2009 Award Amount: $17,998.00 Period of Performance: September 02, 2009 to September 29, 2013	NAICS Code: 611420-Computer Training Description: BROWSEALOUD 3 YEAR LICENSE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: TEXT HELP SYSTEMS INCORPORATED Contractor Address: 545 BOYLSTON ST FL 3, BOSTON, BOSTON, MA 021163654 Contractor Ownership Type: Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0153M-0 (<blank>) Delivery Order#:NRCDC3310312 Award Date: December 16, 2009 Award Amount: $77,851.90 Period of Performance: December 15, 2001 to July 10, 2020	NAICS Code: 443120-Computer and Software Stores Descriptions: SOFTWARE FOR DIGITAL CERTIFICATION Software for digital certification NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: MYTHICS, INC Contractor Address: 1439 N GREAT NECK RD, VIRGINIA BEACH, VIRGINIA BEACH, VA 234541347 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0153M-0 (<blank>) Delivery Order#:NRCDR090120 Award Date: July 01, 2009 Award Amount: $15,405.70	NAICS Code: 443120-Computer and Software Stores Description: PURCHASE VERISIGN SECURE SOCKET LAYER (SSL) CERTIFICATES FOR SERVERS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MYTHICS, INC Contractor Address: 1439 N GREAT NECK RD, VIRGINIA BEACH, VIRGINIA BEACH, VA 234541347 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: December 15, 2001 to July 10, 2020	NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 4730-GS35F0153M-0 (FSS) Delivery Order#:NRCDR3303307T005 Award Date: November 24, 2009 Award Amount: $490,968.72 Period of Performance: December 15, 2001 to July 10, 2020	NAICS Code: 443120-Computer and Software Stores Description: MANAGED PUBLIC KEY INFRASTRUCTURE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: MYTHICS, INC Contractor Address: 1439 N GREAT NECK RD, VIRGINIA BEACH, VIRGINIA BEACH, VA 234541347 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0153M-0 (<blank>) Delivery Order#:NRCDR3308307 Award Date: March 05, 2009 Award Amount: $0.00 Period of Performance: December 15, 2001 to July 10, 2020	NAICS Codes: -<blank>, 443120-Computer and Software Stores Description: Managed Public Key Infrastructure Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: COMBO-Combination (This applies to Awards only. Applies to Awards where two or more of the above apply) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MYTHICS, INC Contractor Address: 1439 N GREAT NECK RD, VIRGINIA BEACH, VIRGINIA BEACH, VA 234541347 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0153M-0 (<blank>) Delivery Order#:NRCDR3308307T001 Award Date: November 28, 2008 Award Amount: $357,192.00 Period of Performance: December 15, 2001 to July 10, 2020	NAICS Code: 443120-Computer and Software Stores Description: Managed Public Key Infrastructure Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MYTHICS, INC Contractor Address: 1439 N GREAT NECK RD, VIRGINIA BEACH, VIRGINIA BEACH, VA 234541347 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4730-GS35F0153M-0 (<blank>) Delivery Order#:NRCDR3308307T002 Award Date: May 15, 2009 Award Amount: $2,419,000.00 Period of Performance: December 15, 2001 to July 10, 2020	NAICS Code: 443120-Computer and Software Stores Description: MANAGED PUBLIC KEY INFRASTRUCTURE SUPPORT SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MYTHICS, INC Contractor Address: 1439 N GREAT NECK RD, VIRGINIA BEACH, VIRGINIA BEACH, VA 234541347 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0153M-0 (<blank>) Delivery Order#:NRCDR3308307T003 Award Date: September 28, 2009 Award Amount: $70,000.00 Period of Performance: December 15, 2001 to July 10, 2020	NAICS Code: 443120-Computer and Software Stores Description: MANAGED PUBLIC KEY INFRASTRUCTURE SUPPPORT SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MYTHICS, INC Contractor Address: 1439 N GREAT NECK RD, VIRGINIA BEACH, VIRGINIA BEACH, VA 234541347 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0153M-0 (<blank>) Delivery Order#:NRCDR3308307T004 Award Date: September 28, 2009 Award Amount: $438,656.40 Period of Performance: December 15, 2001 to July 10, 2020	NAICS Code: 443120-Computer and Software Stores Description: MANAGED PUBLIC KEY INFRASTRUCTURE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MYTHICS, INC Contractor Address: 1439 N GREAT NECK RD, VIRGINIA BEACH, VIRGINIA BEACH, VA 234541347 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0153M-0 (<blank>)	NAICS Code: 443120-Computer and Software Stores Descriptions: MANAGED PUBLIC KEY	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used.	Contractor Name: MYTHICS, INC Contractor Address: 1439 N GREAT NECK RD, VIRGINIA

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCDR3308307T006 Award Date: May 28, 2010 Award Amount: $289,250.00 Period of Performance: December 15, 2001 to July 10, 2020	INFRASTRUCTURE SUPPORT SERVICES Managed Public Key Infrastructure Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plans: -<blank>, B-Plan Not Required	BEACH, VA 234541347 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0153M-0 (<blank>) Delivery Order#:NRCDR3309368 Award Date: March 03, 2009 Award Amount: $13,863.80 Period of Performance: December 15, 2001 to July 10, 2020	NAICS Code: 443120-Computer and Software Stores Description: Server certificates NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MYTHICS, INC Contractor Address: 1439 N GREAT NECK RD, VIRGINIA BEACH, VIRGINIA BEACH, VA 234541347 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0177J-0 (<blank>) Delivery Order#:DR3307330 Award Date: September 29, 2009 Award Amount: $11,589.79 Period of Performance: October 15, 2000 to July 31, 2012	NAICS Code: 511199-All Other Publishers Description: Internet Access Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LEVEL 3 COMMUNICATIONS LIMITED LIABILITY COMPANY Contractor Address: 1025 ELDORADO BLVD, BROOMFIELD, BROOMFIELD, CO 800218254 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0195J-36 (<blank>) Delivery Order#:NRCDR090276 Award Date: September 30, 2009 Award Amount: $12,720.00	NAICS Code: 443120-Computer and Software Stores Description: purchase of virtual online meetings and webinar NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CDW GOVERNMENT, INC. Contractor Address: 200 N MILWAUKEE AVE, VERNON HILLS, VERNON HILLS, IL 600611577 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: October 04, 2000 to September 25, 2020			
Referenced IDV #: 4730-GS35F0199R-0 (<blank>) Delivery Order#:NRCAT080023 Award Date: July 08, 2010 Award Amount: $1,100.00 Period of Performance: January 19, 2005 to September 15, 2015	NAICS Code: 443120-Computer and Software Stores Description: Finger printing machine NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CROSS MATCH TECHNOLOGIES INCORPORATED Contractor Address: 3950 RCA BLVD, STE 5001, PALM BEACH GARDENS, PALM BEACH GARDENS, FL 334104227 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0199R-0 (<blank>) Delivery Order#:NRCDR090072 Award Date: April 21, 2009 Award Amount: $13,304.25 Period of Performance: January 19, 2005 to September 15, 2015	NAICS Code: 443120-Computer and Software Stores Description: Procurement of CrossMatch fingerprint equipment and software for the Personnel Security Branch. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CROSS MATCH TECHNOLOGIES INCORPORATED Contractor Address: 3950 RCA BLVD, STE 5001, PALM BEACH GARDENS, PALM BEACH GARDENS, FL 334104227 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0199R-0 (<blank>) Delivery Order#:NRCDR090122 Award Date: June 19, 2009 Award Amount: $15,680.59 Period of Performance: January 19, 2005 to September 15, 2015	NAICS Code: 443120-Computer and Software Stores Description: Procurement of CrossMatch fingerprinting equipment and an enhanced warranty. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CROSS MATCH TECHNOLOGIES INCORPORATED Contractor Address: 3950 RCA BLVD, STE 5001, PALM BEACH GARDENS, PALM BEACH GARDENS, FL 334104227 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0199R-0	NAICS Code: 443120-Computer and Software Stores	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: CROSS MATCH TECHNOLOGIES INCORPORATED

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCDR1009405 Award Date: March 24, 2009 Award Amount: $74,900.19 Period of Performance: January 19, 2005 to September 15, 2015	Description: Procurement of fingerpring scanning equipment for HSPD-12 enrollment and activation stations. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 3950 RCA BLVD, STE 5001, PALM BEACH GARDENS, PALM BEACH GARDENS, FL 334104227 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0202N-0 (FSS) Delivery Order#:NRCCH100032 Award Date: June 22, 2010 Award Amount: $7,465.00 Period of Performance: October 27, 2002 to March 16, 2020	NAICS Code: 443120-Computer and Software Stores Description: DELL POWEREDGE/POWERVAULT - 1/EA NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ADVANCED COMPUTER CONCEPTS, IN Contractor Address: 2000 15TH ST N STE 900, ARLINGTON, ARLINGTON, VA 222012611 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0202N-0 (<blank>) Delivery Order#:NRCDR3309432 Award Date: September 11, 2009 Award Amount: $22,002.37 Period of Performance: October 27, 2002 to March 16, 2020	NAICS Code: 443120-Computer and Software Stores Description: storage works NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ADVANCED COMPUTER CONCEPTS, IN Contractor Address: 2000 15TH ST N STE 900, ARLINGTON, ARLINGTON, VA 222012611 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0209S-0 (<blank>) Delivery Order#:NRCAT090091 Award Date: September 29,	NAICS Code: 611420-Computer Training Description: Computer software NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: EPM SOLUTIONS LIMITED LIABILITY COMPANY Contractor Address: 19608 PRUNERIDGE AVE SUITE# 8107, CUPERTINO, CUPERTINO, CA 950146799

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2009 Award Amount: $21,303.10 Period of Performance: July 07, 2006 to May 02, 2013			Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0209S-0 (FSS) Delivery Order#:NRCAT100015 Award Date: December 10, 2009 Award Amount: $37,310.50 Period of Performance: July 07, 2006 to May 02, 2013	NAICS Code: 611420-Computer Training Description: SOFTWARE LICENSES NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: EPM SOLUTIONS LIMITED LIABILITY COMPANY Contractor Address: 19608 PRUNERIDGE AVE SUITE# 8107, CUPERTINO, CUPERTINO, CA 950146799 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0209S-0 (<blank>) Delivery Order#:NRCDR090197 Award Date: September 18, 2009 Award Amount: $4,586.95 Period of Performance: July 07, 2006 to May 02, 2013	NAICS Code: 611420-Computer Training Description: Purchase of Microsoft Project NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: EPM SOLUTIONS LIMITED LIABILITY COMPANY Contractor Address: 19608 PRUNERIDGE AVE SUITE# 8107, CUPERTINO, CUPERTINO, CA 950146799 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0209S-0 (<blank>) Delivery Order#:NRCDR090215 Award Date: August 26, 2009 Award Amount: $16,008.00 Period of Performance: July 07, 2006 to May 02, 2013	NAICS Code: 611420-Computer Training Description: MS PROJECT W/1 PROJECT SERVER CAL NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: EPM SOLUTIONS LIMITED LIABILITY COMPANY Contractor Address: 19608 PRUNERIDGE AVE SUITE# 8107, CUPERTINO, CUPERTINO, CA 950146799 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0209S-0	NAICS Code: 611420-Computer Training Description: SQL Server 2008 Enterprise Edition	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: EPM SOLUTIONS LIMITED LIABILITY COMPANY

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCDR090251 Award Date: September 08, 2009 Award Amount: $15,065.00 Period of Performance: July 07, 2006 to May 02, 2013	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 19608 PRUNERIDGE AVE SUITE# 8107, CUPERTINO, CUPERTINO, CA 950146799 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0209S-0 (FSS) Delivery Order#:NRCDR4110911 Award Date: September 10, 2010 Award Amount: $35,434.70 Period of Performance: July 07, 2006 to May 02, 2013	NAICS Code: 611420-Computer Training Description: SQL LICENSES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: EPM SOLUTIONS LIMITED LIABILITY COMPANY Contractor Address: 19608 PRUNERIDGE AVE SUITE# 8107, CUPERTINO, CUPERTINO, CA 950146799 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0211S-0 (<blank>) Delivery Order#:NRCDR2108497 Award Date: March 20, 2009 Award Amount: $275,000.00 Period of Performance: May 06, 2008 to September 22, 2011	NAICS Code: 541519-Other Computer Related Services Descriptions: Webcasting Support Services Webstreaming Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ONSTREAM MEDIA CORPORATION Contractor Address: 1291 SW 29TH AVE, #3A, POMPANO BEACH, POMPANO BEACH, FL 330694359 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0224S-0 (<blank>) Delivery Order#:NRCDR3309411 Award Date: September 23, 2009	NAICS Code: 811212-Computer and Office Machine Repair and Maintenance Description: IT HP Proliant Software and Equipment NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFOSAT TELECOMMUNICATIONS Contractor Address: BOX 2268, BLAINE, BLAINE, WA 982312268 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $329,962.23 Period of Performance: June 26, 2006 to November 30, 2010	(301) 492-3600		
Referenced IDV #: 4730-GS35F0240P-0 (<blank>) Delivery Order#:NRCDR3308397 Award Date: August 27, 2009 Award Amount: $57,831.86 Period of Performance: May 17, 2004 to September 20, 2014	NAICS Code: 511210-Software Publishers Descriptions: Admin Mod COTS SOFTWARE DELIVERY, INSTALLATION, AND MAINTENANCE Mod to exercise option NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MICROPACT ENGINEERING INCORPORATED Contractor Address: 2250 CORPORATE PARK DR STE 400, HERNDON, HERNDON, VA 201712899 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0240T-0 (<blank>) Delivery Order#:NRCDR33093051 Award Date: December 17, 2008 Award Amount: $10,259.44 Period of Performance: February 01, 2007 to May 09, 2020	NAICS Code: 611420-Computer Training Description: Support service NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SYMANTEC CORPORATION Contractor Address: 20330 STEVENS CREEK BLVD, CUPERTINO, CUPERTINO, CA 950142268 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0241J-4 (FSS) Delivery Order#:NRCDR100141 Award Date: June 16, 2010 Award Amount: $7,722.00 Period of Performance: February 01, 2001 to September 20, 2014	NAICS Code: 443120-Computer and Software Stores Description: PURCHASE OF INVESTIGATIONS CRIME VISUAL ANALYSIS SOFTWARE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: I2 INC. Contractor Address: 6551 LOISDALE CT STE 600, SPRINGFIELD, SPRINGFIELD, VA 221501820 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4730-GS35F0244S-0 (<blank>) Delivery Order#:NRCDR3309411 Award Date: September 23, 2009 Award Amount: $356,894.23 Period of Performance: June 21, 2006 to February 14, 2014	NAICS Code: 811212-Computer and Office Machine Repair and Maintenance Description: IT HP Proliant Software and Equipment NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KATEK SOLUTIONS Contractor Address: 196 AMHERST AISLE, IRVINE, IRVINE, CA 926124663 Contractor Ownership Type: HUBZone Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0244S-0 (<blank>) Delivery Order#:NRCDR3309431 Award Date: September 02, 2009 Award Amount: $5,980.20 Period of Performance: June 21, 2006 to February 14, 2014	NAICS Code: 811212-Computer and Office Machine Repair and Maintenance Description: support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KATEK SOLUTIONS Contractor Address: 196 AMHERST AISLE, IRVINE, IRVINE, CA 926124663 Contractor Ownership Type: HUBZone Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0273L-FN01 (<blank>) Delivery Order#:NRCDR3308361 Award Date: January 12, 2009 Award Amount: $960,374.80 Period of Performance: August 15, 2001 to December 16, 2013	NAICS Codes: -<blank>, 541511-Custom Computer Programming Services Descriptions: "MICROSOFT TECHNICAL SUPPORT SERVICES" MICROSOFT CONSULTING SERVICES MODIFICATION TO EXTEND PERIOD OF PERFORMANCE TO 2/15/09 FOR MICROSOFT CONSULTING SERVICES MODIFICATION TO EXTEND PERIOD OF PERFORMANCE TO 3/15/2009 FOR MICROSOFT CONSULTING SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORELIANCE CORPORATION Contractor Address: 9990 LEE HWY STE 450, FAIRFAX, FAIRFAX, VA 220303135 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4730-GS35F0273L-FN01 (<blank>) Delivery Order#:NRCDR3309311 Award Date: May 04, 2009 Award Amount: $88,573.60 Period of Performance: August 15, 2001 to December 16, 2013	NAICS Code: 541511-Custom Computer Programming Services Description: MICROSOFT PREMIER SUPPORT SUBSCRIPTION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORELIANCE CORPORATION Contractor Address: 9990 LEE HWY STE 450, FAIRFAX, FAIRFAX, VA 220303135 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0273L-FN01 (<blank>) Delivery Order#:NRCDR4209005 Award Date: January 09, 2009 Award Amount: $937,544.80 Period of Performance: August 15, 2001 to December 16, 2013	NAICS Code: 541511-Custom Computer Programming Services Description: EPM Microsoft Consulting Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORELIANCE CORPORATION Contractor Address: 9990 LEE HWY STE 450, FAIRFAX, FAIRFAX, VA 220303135 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0275S-0 (FSS) Delivery Order#:NRCCH100046 Award Date: September 03, 2010 Award Amount: $3,654.00 Period of Performance: April 17, 2006 to August 15, 2020	NAICS Code: 541512-Computer Systems Design Services Description: PROJECTOR, SANYO - 2/EA NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: AUDIO VISUAL INNOVATIONS INCORPORATED Contractor Address: 6313 BENJAMIN RD STE 110, TAMPA, TAMPA, FL 336345181 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0284J-0 (<blank>) Delivery Order#:NRCDR090074	NAICS Code: 541519-Other Computer Related Services Descriptions: Part Number Revision. Procurement of LCD TVs and wall mounts for use throughout the agency.	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FOX RIVER GRAPHICS, INC Contractor Address: 150 S WASHINGTON ST STE A, CARPENTERSVILLE,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: April 17, 2009 Award Amount: $20,081.92 Period of Performance: January 17, 2001 to May 21, 2020	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		CARPENTERSVILLE, IL 601102623 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0296R-153 (<blank>) Delivery Order#:NRCDR2110505 Award Date: September 15, 2010 Award Amount: $247,231.00 Period of Performance: November 10, 2005 to October 17, 2014	NAICS Code: 541519-Other Computer Related Services Description: HP SERVER UPGRADES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: -<blank>	Contractor Name: ARROW ENTERPRISE COMPUTING SOLUTIONS INC. Contractor Address: 7459 S LIMA ST, ENGLEWOOD, ENGLEWOOD, CO 801123879 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0297K-NAMECH G (<blank>) Delivery Order#:NRCTX090042 Award Date: June 01, 2009 Award Amount: $500.00 Period of Performance: October 02, 2000 to September 30, 2015	NAICS Code: 518210-Data Processing, Hosting, and Related Services Description: Renew Cellular phone service for Grand Gulf site NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AT&T MOBILITY LLC Contractor Address: 5565 GLENRIDGE CONNECTOR, ATLANTA, ATLANTA, GA 303424756 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0297K-NAMECH G (<blank>) Delivery Order#:NRCTX090049 Award Date: August 14, 2009 Award Amount: $1,650.00 Period of Performance: October 02, 2000 to	NAICS Code: 518210-Data Processing, Hosting, and Related Services Description: Callaway cell phone services NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AT&T MOBILITY LLC Contractor Address: 5565 GLENRIDGE CONNECTOR, ATLANTA, ATLANTA, GA 303424756 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 30, 2015			
Referenced IDV #: 4730-GS35F0297K-NAMECH G (<blank>) Delivery Order#:NRCTX090054 Award Date: September 03, 2009 Award Amount: $480.00 Period of Performance: October 02, 2000 to September 30, 2015	NAICS Code: 518210-Data Processing, Hosting, and Related Services Description: Cell phone service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AT&T MOBILITY LLC Contractor Address: 5565 GLENRIDGE CONNECTOR, ATLANTA, ATLANTA, GA 303424756 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0297K-NAMECH G (FSS) Delivery Order#:NRCTX100051 Award Date: June 25, 2010 Award Amount: $555.00 Period of Performance: October 02, 2000 to September 30, 2015	NAICS Code: 518210-Data Processing, Hosting, and Related Services Description: RENEW CALLAWAY CELL PHONE SERVICE NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: AT&T MOBILITY LLC Contractor Address: 5565 GLENRIDGE CONNECTOR, ATLANTA, ATLANTA, GA 303424756 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0297K-NAMECH G (FSS) Delivery Order#:NRCTX100068 Award Date: August 20, 2010 Award Amount: $3,500.00 Period of Performance: October 02, 2000 to September 30, 2015	NAICS Code: 518210-Data Processing, Hosting, and Related Services Description: PUSH-TO-TALK PHONES AND SERVICE NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: AT&T MOBILITY LLC Contractor Address: 5565 GLENRIDGE CONNECTOR, ATLANTA, ATLANTA, GA 303424756 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0298P-0 (<blank>)	NAICS Code: 541511-Custom Computer Programming Services Description: IT Research and Advisory	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: BURTON GROUP INCORPORATED Contractor Address: 7050UNION PARK

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:DR3307432 Award Date: August 03, 2009 Award Amount: $42,240.00 Period of Performance: March 30, 2004 to September 29, 2011	Subscription Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	CENTER, #510, MIDVALE, MIDVALE, UT 840476005 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0298P-0 (FSS) Delivery Order#:NRCDR3310396 Award Date: September 01, 2010 Award Amount: $65,560.00 Period of Performance: March 30, 2004 to September 29, 2011	NAICS Code: 541511-Custom Computer Programming Services Description: IT RESEARCH AND ADVISORY SUBSCRIPTION SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: BURTON GROUP INCORPORATED Contractor Address: 7050UNION PARK CENTER, #510, MIDVALE, MIDVALE, UT 840476005 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0304J-0 (<blank>) Delivery Order#:NRCDR2109503 Award Date: July 31, 2009 Award Amount: $9,280.00 Period of Performance: October 15, 2000 to March 20, 2020	NAICS Code: 443120-Computer and Software Stores Description: Audio Visual Capture Cards NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KARCHER GROUP, INC Contractor Address: 14221A WILLARD RD # 1500, CHANTILLY, CHANTILLY, VA 201512958 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0322M-0 (<blank>) Delivery Order#:NRCDR090214 Award Date: August 31, 2009 Award Amount: $17,568.00 Period of Performance:	NAICS Code: 541512-Computer Systems Design Services Description: This are software licenses NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: COMMERCIAL DATA SYSTEMS INC Contractor Address: 50 S BERETANIA ST C208B, HONOLULU, HONOLULU, HI 968132208 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
August 15, 2002 to April 22, 2012			Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0325M-0 (<blank>) Delivery Order#:NRCDR0209016 Award Date: September 11, 2009 Award Amount: $18,477.30 Period of Performance: April 10, 2002 to September 30, 2011	NAICS Code: 334111-Electronic Computer Manufacturing Description: Altix 330 Software NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SILICON GRAPHICS FEDERAL INCORPORATED Contractor Address: 12200 PLUM ORCHARD DR STE G, SILVER SPRING, SILVER SPRING, MD 209047842 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0329L-11 (<blank>) Delivery Order#:NRCTX090037 Award Date: June 04, 2009 Award Amount: $15,600.00 Period of Performance: April 06, 2001 to March 31, 2015	NAICS Code: 443120-Computer and Software Stores Description: Two-way radio/cell service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SPRINT COMMUNICATIONS COMPANY L.P. Contractor Address: 12524 SUNRISE VALLEY DR FL 2, RESTON, RESTON, VA 201913438 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0330J-0 (FSS) Delivery Order#:NRCDR0710521 Award Date: September 30, 2010 Award Amount: $86,491.29 Period of Performance: October 01, 2000 to July 24, 2018	NAICS Code: 541512-Computer Systems Design Services Description: LICENSE RENEWAL NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: IMMIXTECHNOLOGY INC Contractor Address: 8444 WESTPARK DR STE 120, MC LEAN, MC LEAN, VA 221025122 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0330J-0	NAICS Code: 541512-Computer Systems Design Services	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: IMMIXTECHNOLOGY INC

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCDR3309346 Award Date: February 10, 2009 Award Amount: $131,554.53 Period of Performance: October 01, 2000 to July 24, 2018	Description: IBM RATIONAL SOFTWARE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 8444 WESTPARK DR STE 120, MC LEAN, MC LEAN, VA 221025122 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0330J-0 (FSS) Delivery Order#:NRCDR4310907 Award Date: September 07, 2010 Award Amount: $65,431.24 Period of Performance: October 01, 2000 to July 24, 2018	NAICS Code: 541512-Computer Systems Design Services Description: ENCASE ENTERPRISE DISASTER RECOVERY SOFTWARE. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: IMMIXTECHNOLOGY INC Contractor Address: 8444 WESTPARK DR STE 120, MC LEAN, MC LEAN, VA 221025122 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0333P-0 (<blank>) Delivery Order#:NRCDR0709151 Award Date: November 18, 2008 Award Amount: $3,715,000.00 Period of Performance: July 30, 2004 to September 30, 2013	NAICS Code: 541511-Custom Computer Programming Services Descriptions: Add Labor Categories EXERCISE OPTION & INCREMENTAL FUNDING Incremental Funding SLES SLES IMPLEMENTATION This is a funding action only. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: HIGH PERFORMANCE TECHNOLOGIES INCORPORATED Contractor Address: 11955 FREDOM DR STE 1100, RESTON, RESTON, VA 201905673 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0344R-2	NAICS Code: 541519-Other Computer Related Services	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: EX LIBRIS (USA) INCORPORATED

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCDR090273 Award Date: September 23, 2009 Award Amount: $17,000.00 Period of Performance: April 14, 2005 to September 30, 2011	Description: VOYAGER TEST SERVER LICENSE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 1350 E TOUHY AVE STE 200E, DES PLAINES, DES PLAINES, IL 600183307 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0344R-2 (<blank>) Delivery Order#:NRCDR3308398 Award Date: December 23, 2008 Award Amount: $22,657.63 Period of Performance: April 14, 2005 to September 30, 2011	NAICS Code: 541519-Other Computer Related Services Description: Voyager Library Software Renewal NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: EX LIBRIS (USA) INCORPORATED Contractor Address: 1350 E TOUHY AVE STE 200E, DES PLAINES, DES PLAINES, IL 600183307 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0346J-0 (FSS) Delivery Order#:NRCKP100065 Award Date: September 24, 2010 Award Amount: $3,706.23 Period of Performance: October 01, 2000 to September 28, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Description: SOFTWARE NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: B-Plan Not Required	Contractor Name: SOFTMART GOVERNMENT SERVICES INCORPORATED Contractor Address: 450 ACORN LN, DOWNINGTOWN, DOWNINGTOWN, PA 193353040 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0358U-0 (FSS) Delivery	NAICS Code: 811212-Computer and Office Machine Repair and Maintenance Descriptions: MOD TO CANCEL ORDER/DEOB FUNDING	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not	Contractor Name: ABC MANAGEMENT SOLUTIONS, LLC Contractor Address: 141 IVANHOE ST, STE 201, WASHINGTON,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Order#:NRCCH100027 Award Date: April 07, 2010 Award Amount: $0.00 Period of Performance: May 28, 2008 to July 31, 2012	SONY LCD PROJECTOR NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Required	WASHINGTON, DC 200321032 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0368J-0 (<blank>) Delivery Order#:NRCDR090155 Award Date: July 31, 2009 Award Amount: $14,478.08 Period of Performance: February 07, 2001 to July 15, 2013	NAICS Code: 443120-Computer and Software Stores Description: Diskeeper Server and Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: STERLING COMPUTERS CORPORATION Contractor Address: 1508 SQUARE TURN BLVD., NORFOLK, NORFOLK, NE 687013065 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0372N-0 (<blank>) Delivery Order#:NRCDR090172 Award Date: August 07, 2009 Award Amount: $12,990.87 Period of Performance: September 15, 2004 to September 20, 2013	NAICS Code: 423430-Computer and Computer Peripheral Equipment and Software Merchant Wholesalers Description: Software Maintenance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: EN POINTE GOV, INC Contractor Address: 100 N SEPULVEDA BLVD, EL SEGUNDO, EL SEGUNDO, CA 90245 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0373R-0 (FSS) Delivery Order#:NRCTX090063 Award Date: September 21, 2009 Award Amount: $14,445.76 Period of Performance: March	NAICS Code: 423430-Computer and Computer Peripheral Equipment and Software Merchant Wholesalers Description: 40" & 65" LCD DISPLAY NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: COMPLETE PACKAGING & SHIPPING SUPPLIES INC. Contractor Address: 83 BENNINGTON AVE, FREEPORT, FREEPORT, NY 115203913 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
21, 2005 to September 24, 2011			
Referenced IDV #: 4730-GS35F0376N-0 (<blank>) Delivery Order#:NRCDR0709136 Award Date: March 05, 2009 Award Amount: $1,290,000.28 Period of Performance: February 24, 2004 to July 31, 2011	NAICS Code: 541519-Other Computer Related Services Descriptions: Exercise Option Year 1 Modification for incremental funding SLES O&M This is a modification to change the key personnel. This is an incremental funding modification. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: HUMANTOUCH, LLC Contractor Address: 6420 CROSSWOODS DR, FALLS CHURCH, FALLS CHURCH, VA 220441214 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0397U-0 (FSS) Delivery Order#:NRCDR4110023 Award Date: September 09, 2010 Award Amount: $39,540.00 Period of Performance: June 03, 2008 to August 30, 2011	NAICS Code: 443120-Computer and Software Stores Description: HARDWARE FOR THE ISMP ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: PANAMERICA COMPUTERS, INC. Contractor Address: 1723 DREWLAINE DR, VIENNA, VIENNA, VA 221822102 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0404K-2 (<blank>) Delivery Order#:NRCDR18090014 Award Date: November 25, 2008 Award Amount: $6,195.00 Period of Performance: October 01, 2000 to September 30, 2014	NAICS Code: 518210-Data Processing, Hosting, and Related Services Description: Procure a one-year subscription to Cyberfeds. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LRP PUBLICATIONS, INC. Contractor Address: 360 HIATT DR, PALM BEACH GARDENS, PALM BEACH GARDENS, FL 334187106 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4730-GS35F0404K-2 (<blank>) Delivery Order#:NRCDR3810747 Award Date: August 31, 2010 Award Amount: $20,433.60 Period of Performance: October 01, 2000 to September 30, 2014	NAICS Code: 518210-Data Processing, Hosting, and Related Services Description: CYBERFEDS SUBSCRIPTION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LRP PUBLICATIONS, INC. Contractor Address: 360 HIATT DR, PALM BEACH GARDENS, PALM BEACH GARDENS, FL 334187106 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0422L-0 (<blank>) Delivery Order#:NRCDR090282 Award Date: September 29, 2009 Award Amount: $14,780.00 Period of Performance: June 15, 2002 to August 08, 2011	NAICS Code: 334111-Electronic Computer Manufacturing Description: IBM TIVOLI STORAGE MANAGER UPGRADE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SIRIUS COMPUTER SOLUTIONS INCORPORATED Contractor Address: 613 NW LOOP 410 STE 1000, SAN ANTONIO, SAN ANTONIO, TX 782165593 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0422L-0 (FSS) Delivery Order#:NRCDR3310366 Award Date: August 10, 2010 Award Amount: $296,257.50 Period of Performance: June 15, 2002 to August 08, 2011	NAICS Code: 334111-Electronic Computer Manufacturing Description: TIVOLI STORAGE LICENSES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: SIRIUS COMPUTER SOLUTIONS INCORPORATED Contractor Address: 613 NW LOOP 410 STE 1000, SAN ANTONIO, SAN ANTONIO, TX 782165593 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0437K-0 (<blank>) Delivery Order#:NRCTX090068 Award Date: September 29,	NAICS Code: 443120-Computer and Software Stores Description: Dell Latitude 2100 NetBook NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PORTABLE WAREHOUSE CORP, THE Contractor Address: 4430 E MIRALOMA AVE STE C, ANAHEIM, ANAHEIM, CA 928071840 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2009 Award Amount: $8,622.00 Period of Performance: October 15, 2000 to October 13, 2012	(301) 492-3600		specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0448N-0 (<blank>) Delivery Order#:NRCDR3308344 Award Date: December 22, 2008 Award Amount: $0.00 Period of Performance: December 24, 2003 to September 30, 2011	NAICS Codes: -<blank>, 541519-Other Computer Related Services Descriptions: Mod to add clause and personnel changes Senior Information Technology Security Officer Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: COMBO-Combination (This applies to Awards only. Applies to Awards where two or more of the above apply) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KNOWLEDGE CONSULTING GROUP Contractor Address: 22630 DAVIS DR, STERLING, STERLING, VA 20164 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0448N-0 (<blank>) Delivery Order#:NRCDR3308344T001 Award Date: November 20, 2008 Award Amount: $0.00 Period of Performance: December 24, 2003 to September 30, 2011	NAICS Code: 541519-Other Computer Related Services Description: Task Order 1 titled "Security Analysis of Capital Planning and Investment Control (CPIC) Screening Forms and Business Case Packages" under Delivery Order NRC-DR-33-08-344, Senior Information Technology Security Officer Support Services. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KNOWLEDGE CONSULTING GROUP Contractor Address: 22630 DAVIS DR, STERLING, STERLING, VA 20164 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0448N-0 (<blank>) Delivery Order#:NRCDR3308344T002 Award Date: December 18, 2008	NAICS Code: 541519-Other Computer Related Services Descriptions: Funding Modification Task Order 2 titled "Security Assessment Reviews" under Order NRC-DR-33-08-344, Senior Information Technology Security Officer Support Services.	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KNOWLEDGE CONSULTING GROUP Contractor Address: 22630 DAVIS DR, STERLING, STERLING, VA 20164 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $523,510.84 Period of Performance: December 24, 2003 to September 30, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 4730-GS35F0448N-0 (<blank>) Delivery Order#:NRCDR3308344T003 Award Date: February 13, 2009 Award Amount: $265,156.39 Period of Performance: December 24, 2003 to September 30, 2011	NAICS Code: 541519-Other Computer Related Services Descriptions: Mod for funding Mod to authorize travel and transfer funding to travel Task Order 3 titled "IT Security Support Services" under Order NRC-DR-33-08-344, Senior Information Technology Security Officer Support Services. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KNOWLEDGE CONSULTING GROUP Contractor Address: 22630 DAVIS DR, STERLING, STERLING, VA 20164 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0448N-0 (<blank>) Delivery Order#:NRCDR3308344T004 Award Date: September 08, 2009 Award Amount: $44,707.70 Period of Performance: December 24, 2003 to September 30, 2011	NAICS Code: 541519-Other Computer Related Services Description: IT Services for a information security program systems NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KNOWLEDGE CONSULTING GROUP Contractor Address: 22630 DAVIS DR, STERLING, STERLING, VA 20164 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0448N-0 (<blank>) Delivery Order#:NRCDR3308344T005 Award Date: August 21, 2009 Award Amount: $24,000.00	NAICS Code: 541519-Other Computer Related Services Description: IT consulting Process Improvement NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KNOWLEDGE CONSULTING GROUP Contractor Address: 22630 DAVIS DR, STERLING, STERLING, VA 20164 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: December 24, 2003 to September 30, 2011			
Referenced IDV #: 4730-GS35F0468J-0 (<blank>) Delivery Order#:NRCDR100002 Award Date: October 09, 2009 Award Amount: $0.00 Period of Performance: October 01, 2000 to September 30, 2012	NAICS Code: 443120-Computer and Software Stores Description: Software Maintenance Support for AnyQueue Software. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LEVI RAY & SHOUP INC Contractor Address: 2401 W MONROE ST, SPRINGFIELD, SPRINGFIELD, IL 627041439 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0468J-0 (<blank>) Delivery Order#:NRCDR3309440 Award Date: September 15, 2009 Award Amount: $10,406.79 Period of Performance: October 01, 2000 to September 30, 2012	NAICS Code: 443120-Computer and Software Stores Description: Software Maintenance Support for ANYQUEUE Software. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LEVI RAY & SHOUP INC Contractor Address: 2401 W MONROE ST, SPRINGFIELD, SPRINGFIELD, IL 627041439 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0480J-0 (<blank>) Delivery Order#:NRCDR090143 Award Date: July 30, 2009 Award Amount: $5,689.18 Period of Performance: January 01, 2001 to January 31, 2014	NAICS Code: 443120-Computer and Software Stores Description: software UPDATES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OPEN TEXT CORPORATION Contractor Address: 185 COLUMBIA ST W, WATERLOO, WATERLOO, * N2L 5Z5 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 334119-Other Computer	Contract Type: FFP-Fixed Price	Contractor Name: FAX PLUS INC

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS35F0487K-0 (FSS) Delivery Order#:NRCKP100070 Award Date: September 30, 2010 Award Amount: $10,620.00 Period of Performance: October 15, 2000 to September 30, 2015	Peripheral Equipment Manufacturing Description: FAX MACHINES NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Address: 1011 ARLINGTON BLVD # 375, ARLINGTON, ARLINGTON, VA 222092200 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0494T-0 (<blank>) Delivery Order#:NRCDR4109030 Award Date: August 01, 2009 Award Amount: $27,300.00 Period of Performance: August 21, 2007 to September 07, 2013	NAICS Code: 541519-Other Computer Related Services Description: Core Impact Pro for NSTS POA&M NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: IT FEDERAL SALES LIMITED LIABILITY COMPANY Contractor Address: 26 PARTRIDGE LANE, PLAISTOW, PLAISTOW, NH 038652300 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0503M-0 (<blank>) Delivery Order#:DR0707058 Award Date: August 11, 2010 Award Amount: $8,210.36 Period of Performance: June 15, 2002 to September 30, 2014	NAICS Code: -<blank> Description: Cellular Phone Service NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: T-MOBILE USA INC Contractor Address: 12920 SE 38TH ST, BELLEVUE, BELLEVUE, WA 980061350 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0503M-0 (<blank>) Delivery Order#:NRCDR0709167 Award Date: February 04,	NAICS Code: 334220-Radio and Television Broadcasting and Wireless Communications Equipment Manufacturing Description: Secure Cellular Telephone Service NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: T-MOBILE USA INC Contractor Address: 12920 SE 38TH ST, BELLEVUE, BELLEVUE, WA 980061350 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2009 Award Amount: $65,735.50 Period of Performance: June 15, 2002 to September 30, 2014	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0511T-0 (<blank>) Delivery Order#:NRCDR0908321 Award Date: June 03, 2009 Award Amount: $55,196.28 Period of Performance: September 22, 2006 to April 23, 2020	NAICS Code: 611420-Computer Training Descriptions: SOFTWARE license renewal SOFTWARE license renewal - Mod 4 to revoke Mod 3 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: EC AMRC/BSNESS OBJCTS AMERICAS Contractor Address: 203 PERRY PKWY STE 6, GAITHERSBURG, GAITHERSBURG, MD 208772169 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0511T-0 (FSS) Delivery Order#:NRCDR4210016 Award Date: March 24, 2010 Award Amount: $138,271.46 Period of Performance: September 22, 2006 to April 23, 2020	NAICS Code: 611420-Computer Training Description: PURCHASE OF SOFTWARE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: EC AMRC/BSNESS OBJCTS AMERICAS Contractor Address: 203 PERRY PKWY STE 6, GAITHERSBURG, GAITHERSBURG, MD 208772169 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0519J-FN01 (<blank>) Delivery Order#:NRCTX090047 Award Date: September 17, 2009 Award Amount: $4,762.00 Period of Performance: August 22, 2001 to August 25,	NAICS Code: 332510-Hardware Manufacturing Description: Dreamweaver CS4 Win Upgrade NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: A & T MARKETING INC Contractor Address: 9861 BROKEN LAND, COLUMBIA, COLUMBIA, MD 210461170 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2020			
Referenced IDV #: 4730-GS35F0519J-FN01 (FSS) Delivery Order#:NRCTX100008 Award Date: December 16, 2009 Award Amount: $3,211.29 Period of Performance: August 22, 2001 to August 25, 2020	NAICS Code: 332510-Hardware Manufacturing Description: PRINTER, XEROX PHASER 7500DN NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: A & T MARKETING INC Contractor Address: 9861 BROKEN LAND, COLUMBIA, COLUMBIA, MD 210461170 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0522J-0 (<blank>) Delivery Order#:NRC3303341 Award Date: May 26, 2009 Award Amount: $-246,536.11 Period of Performance: December 15, 2000 to March 16, 2013	NAICS Code: 541511-Custom Computer Programming Services Description: Document Processing Center Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION MANUFACTURING CORPORATION Contractor Address: 310 STATE ROUTE 956, KEYSER, KEYSER, WV 267269222 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0522J-0 (<blank>) Delivery Order#:NRCDR3308301 Award Date: May 12, 2009 Award Amount: $3,788,000.00 Period of Performance: December 15, 2000 to March 16, 2013	NAICS Codes: -<blank>, 541511-Custom Computer Programming Services Description: Agencywide Documents Access and Management System (ADAMS) Document Processing Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION MANUFACTURING CORPORATION Contractor Address: 310 STATE ROUTE 956, KEYSER, KEYSER, WV 267269222 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0530J-0 (<blank>) Delivery Order#:DR3305346	NAICS Code: 541519-Other Computer Related Services Description: TAC TECHNICAL ASSISTANCE NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: RULAND ASSOCIATES, INC. Contractor Address: 3 REBELS ROOST CT, HARPERS FERRY, HARPERS

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: February 25, 2009 Award Amount: $143,759.00 Period of Performance: October 15, 2000 to May 31, 2012	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		FERRY, WV 25425 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0530J-0 (<blank>) Delivery Order#:DR3307363 Award Date: March 06, 2009 Award Amount: $552,233.00 Period of Performance: October 15, 2000 to May 31, 2012	NAICS Code: 541519-Other Computer Related Services Descriptions: NRO Document Intake & Review Process Operation & Maintenance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: RULAND ASSOCIATES, INC. Contractor Address: 3 REBELS ROOST CT, HARPERS FERRY, HARPERS FERRY, WV 25425 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0530J-0 (<blank>) Delivery Order#:NRCDR3309302 Award Date: May 29, 2009 Award Amount: $1,309,000.00 Period of Performance: October 15, 2000 to May 31, 2012	NAICS Code: 541519-Other Computer Related Services Description: Data center operations NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: RULAND ASSOCIATES, INC. Contractor Address: 3 REBELS ROOST CT, HARPERS FERRY, HARPERS FERRY, WV 25425 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0530J-0 (FSS) Delivery Order#:NRCDR3310337 Award Date: August 05, 2010 Award Amount: $587,462.45 Period of Performance: October 15, 2000 to May 31, 2012	NAICS Code: 541519-Other Computer Related Services Description: EXTENDED FUNCTIONALITIES TO LICENSING FUNCTIONS AT THE NRC NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: RULAND ASSOCIATES, INC. Contractor Address: 3 REBELS ROOST CT, HARPERS FERRY, HARPERS FERRY, WV 25425 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4730-GS35F0538K-0 (<blank>) Delivery Order#:DR3305393 Award Date: November 10, 2008 Award Amount: $0.00 Period of Performance: September 15, 2002 to June 30, 2011	NAICS Code: 541519-Other Computer Related Services Descriptions: BUSINESS ANALYSIS, SYSTEM REVIEW, AND PROCESS RE-ENGINEERING Business Analysis, System Review, and Process Re-engineering NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ORCHID TECHNOLOGIES AND MANAGEMENT LC Contractor Address: 2735 HARTLAND ROAD, FALLS CHURCH, FALLS CHURCH, VA 220433542 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0538K-0 (<blank>) Delivery Order#:DR3305393005 Award Date: May 24, 2010 Award Amount: $-1,522.77 Period of Performance: September 15, 2002 to June 30, 2011	NAICS Code: -<blank> Description: ANALYSIS AND SUPPOR FOR CURRENT COMPUTER OPERATIONS & TELECOMMUNICATIONS OPERATIONAL BUSINESS PRACTICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ORCHID TECHNOLOGIES AND MANAGEMENT LC Contractor Address: 2735 HARTLAND ROAD, FALLS CHURCH, FALLS CHURCH, VA 220433542 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0538K-0 (<blank>) Delivery Order#:DR3305393T008 Award Date: December 02, 2008 Award Amount: $106,734.85 Period of Performance: September 15, 2002 to June 30, 2011	NAICS Code: 541519-Other Computer Related Services Description: INTEGRATED PROJECT MANAGEMENT SUPPORT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ORCHID TECHNOLOGIES AND MANAGEMENT LC Contractor Address: 2735 HARTLAND ROAD, FALLS CHURCH, FALLS CHURCH, VA 220433542 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0538K-0 (<blank>) Delivery	NAICS Code: 541519-Other Computer Related Services Description: PROJECT MANAGEMENT SUPPORT	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ORCHID TECHNOLOGIES AND MANAGEMENT LC Contractor Address: 2735 HARTLAND

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Order#:DR3305393T009 Award Date: April 30, 2009 Award Amount: $79,906.95 Period of Performance: September 15, 2002 to June 30, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		ROAD, FALLS CHURCH, FALLS CHURCH, VA 220433542 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0545K-0 (<blank>) Delivery Order#:DR3307319 Award Date: December 03, 2008 Award Amount: $161,410.00 Period of Performance: September 27, 2004 to July 31, 2011	NAICS Code: 443120-Computer and Software Stores Description: Disaster Recovery Services for the U.S. Nuclear Regulatory Commission's Agencywide Documents Access Management System (ADAMS) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SUNGARD RECOVERY LP Contractor Address: 1285 DRUMMERS LN, WAYNE, WAYNE, PA 190871572 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0553P-FN01 (FSS) Delivery Order#:NRCKP090017 Award Date: November 24, 2008 Award Amount: $7,431.41 Period of Performance: September 09, 2004 to September 15, 2015	NAICS Code: 423430-Computer and Computer Peripheral Equipment and Software Merchant Wholesalers Description: (7) DESKTOP COMPUTERS NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: FOUR POINTS TECHNOLOGY, L.L.C. Contractor Address: 5160 PARKSTONE DR STE 190A, CHANTILLY, CHANTILLY, VA 201513813 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0553P-FN01 (FSS) Delivery Order#:NRCKP090019 Award Date: November 19, 2008 Award Amount: $6,177.27	NAICS Code: 423430-Computer and Computer Peripheral Equipment and Software Merchant Wholesalers Description: LCD MONITORS NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: FOUR POINTS TECHNOLOGY, L.L.C. Contractor Address: 5160 PARKSTONE DR STE 190A, CHANTILLY, CHANTILLY, VA 201513813 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: September 09, 2004 to September 15, 2015			Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0553P-FN01 (FSS) Delivery Order#:NRCKP090026 Award Date: December 08, 2008 Award Amount: $3,300.54 Period of Performance: September 09, 2004 to September 15, 2015	NAICS Code: 423430-Computer and Computer Peripheral Equipment and Software Merchant Wholesalers Description: PRINTER NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: FOUR POINTS TECHNOLOGY, L.L.C. Contractor Address: 5160 PARKSTONE DR STE 190A, CHANTILLY, CHANTILLY, VA 201513813 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0553P-FN01 (FSS) Delivery Order#:NRCKP100053 Award Date: August 17, 2010 Award Amount: $7,926.55 Period of Performance: September 09, 2004 to September 15, 2015	NAICS Code: 423430-Computer and Computer Peripheral Equipment and Software Merchant Wholesalers Description: 5 DESKTOP COMPUTERS, 5 LCD/TVS AND 5 CABLES NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: FOUR POINTS TECHNOLOGY, L.L.C. Contractor Address: 5160 PARKSTONE DR STE 190A, CHANTILLY, CHANTILLY, VA 201513813 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0593V-0 (<blank>) Delivery Order#:NRCDR0209019 Award Date: August 21, 2009 Award Amount: $6,899.90 Period of Performance: October 09, 2008 to August 05, 2013	NAICS Code: 811212-Computer and Office Machine Repair and Maintenance Descriptions: Monitors modification NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MSSI, LTD. Contractor Address: 7607 S ARBORY LN, LAUREL, LAUREL, MD 207075532 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 443120-Computer and Software	Contract Type: FFP-Fixed Price	Contractor Name: PSSC LABS

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS35F0598R-ADDCHG (FSS) Delivery Order#:NRCDR090141 Award Date: July 21, 2009 Award Amount: $16,895.00 Period of Performance: June 30, 2005 to July 20, 2012	Stores Description: SOFTWARE AND NODE UPGRADE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Address: 20432 N SEA CIR, LAKE FOREST, LAKE FOREST, CA 926308806 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0598R-ADDCHG (FSS) Delivery Order#:NRCDR100069 Award Date: March 11, 2010 Award Amount: $19,565.00 Period of Performance: June 30, 2005 to July 20, 2012	NAICS Code: 443120-Computer and Software Stores Description: SOFTWARE AND EQUIPMENT UPGRADE FOR POWERWULF NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: PSSC LABS Contractor Address: 20432 N SEA CIR, LAKE FOREST, LAKE FOREST, CA 926308806 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0605L-0 (<blank>) Delivery Order#:DR3304328 Award Date: March 05, 2009 Award Amount: $-51,242.43 Period of Performance: September 30, 2003 to April 14, 2011	NAICS Code: 443120-Computer and Software Stores Description: PORTFOLIO MANAGEMENT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PROSIGHT, INC. Contractor Address: 9600 SW BARNES RD STE 300, PORTLAND, PORTLAND, OR 972256666 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0636T-0 (<blank>) Delivery Order#:NRCTX090057 Award Date: August 31, 2009 Award Amount: $36,666.00 Period of Performance: September 25, 2007 to March	NAICS Code: 443120-Computer and Software Stores Description: Toner (HP & Brother) NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ARGON OFFICE SUPPLIES INCORPORATED Contractor Address: 3508 BERING DR, SAN BRUNO, SAN BRUNO, CA 940664575 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
26, 2011			
Referenced IDV #: 4730-GS35F0639N-0 (<blank>) Delivery Order#:DR0208010 Award Date: December 03, 2009 Award Amount: $-979.93 Period of Performance: June 15, 2003 to August 30, 2013	NAICS Code: -<blank> Description: Fluent Software Licenses NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ANSYS, INC Contractor Address: 275 TECHNOLOGY DR, CANONSBURG, CANONSBURG, PA 153179565 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0639N-0 (<blank>) Delivery Order#:NRC0208005 Award Date: October 08, 2009 Award Amount: $0.00 Period of Performance: June 15, 2003 to August 30, 2013	NAICS Code: 541519-Other Computer Related Services Description: ANSYS Software License and Support Agreement NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ANSYS, INC Contractor Address: 275 TECHNOLOGY DR, CANONSBURG, CANONSBURG, PA 153179565 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0639N-0 (<blank>) Delivery Order#:NRCDR0209006 Award Date: March 10, 2009 Award Amount: $102,742.96 Period of Performance: June 15, 2003 to August 30, 2013	NAICS Code: 541519-Other Computer Related Services Descriptions: ANSYS SOFTWARE MODIFICATION NO. 001 TO ADD ADDITIONAL LICENSES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ANSYS, INC Contractor Address: 275 TECHNOLOGY DR, CANONSBURG, CANONSBURG, PA 153179565 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0639N-0 (<blank>) Delivery Order#:NRCDR0209014 Award Date: May 28, 2009 Award Amount: $56,159.13 Period of Performance: June	NAICS Code: 541519-Other Computer Related Services Description: FLUENT PARALLEL LICENSE LEASE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ANSYS, INC Contractor Address: 275 TECHNOLOGY DR, CANONSBURG, CANONSBURG, PA 153179565 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
15, 2003 to August 30, 2013			
Referenced IDV #: 4730-GS35F0639N-0 (<blank>) Delivery Order#:NRCDR0209020 Award Date: August 27, 2009 Award Amount: $63,542.21 Period of Performance: June 15, 2003 to August 30, 2013	NAICS Code: 541519-Other Computer Related Services Description: Software for elements behavior material models and equation solvers for engineering problems. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ANSYS, INC Contractor Address: 275 TECHNOLOGY DR, CANONSBURG, CANONSBURG, PA 153179565 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0639N-0 (<blank>) Delivery Order#:NRCDR0209021 Award Date: August 31, 2009 Award Amount: $30,623.18 Period of Performance: June 15, 2003 to August 30, 2013	NAICS Code: 541519-Other Computer Related Services Description: ANSYS FLUENT PARALLEL LICENSES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ANSYS, INC Contractor Address: 275 TECHNOLOGY DR, CANONSBURG, CANONSBURG, PA 153179565 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0639N-0 (FSS) Delivery Order#:NRCDR0210009 Award Date: January 07, 2010 Award Amount: $77,197.28 Period of Performance: June 15, 2003 to August 30, 2013	NAICS Code: 541519-Other Computer Related Services Description: RENEWAL OF ANSYS LICENSES AND CONTINUED SOFTWARE SUPPORT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: ANSYS, INC Contractor Address: 275 TECHNOLOGY DR, CANONSBURG, CANONSBURG, PA 153179565 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0639N-0 (<blank>) Delivery Order#:NRCDR0409598 Award Date: September 14, 2009	NAICS Code: 541519-Other Computer Related Services Description: software licenses NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ANSYS, INC Contractor Address: 275 TECHNOLOGY DR, CANONSBURG, CANONSBURG, PA 153179565 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $224,883.57 Period of Performance: June 15, 2003 to August 30, 2013			
Referenced IDV #: 4730-GS35F0639N-0 (<blank>) Delivery Order#:NRCDR090033 Award Date: January 08, 2009 Award Amount: $0.00 Period of Performance: June 15, 2003 to August 30, 2013	NAICS Code: 541519-Other Computer Related Services Description: Annual Fluent Software Maintenance Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ANSYS, INC Contractor Address: 275 TECHNOLOGY DR, CANONSBURG, CANONSBURG, PA 153179565 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0639N-0 (FSS) Delivery Order#:NRCDR100048 Award Date: December 31, 2009 Award Amount: $15,723.96 Period of Performance: June 15, 2003 to August 30, 2013	NAICS Code: 541519-Other Computer Related Services Description: FLUENT LICENSE AND MAINTENANCE AGREEMENT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: ANSYS, INC Contractor Address: 275 TECHNOLOGY DR, CANONSBURG, CANONSBURG, PA 153179565 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0650K-0 (<blank>) Delivery Order#:NRCDR090253 Award Date: September 10, 2009 Award Amount: $22,514.00 Period of Performance: December 01, 2000 to August 29, 9006	NAICS Code: 334111-Electronic Computer Manufacturing Description: This order is for the purchase of five workstations NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: COUNTERTRADE PRODUCTS, INC. Contractor Address: 5145 IDYLWILD TRL, BOULDER, BOULDER, CO 803013667 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0652N-0	NAICS Code: 541519-Other Computer Related Services	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside	Contractor Name: WEBWORLD STUDIOS, INC.

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:DR3305357T001 Award Date: January 30, 2009 Award Amount: $0.00 Period of Performance: July 15, 2003 to June 17, 2011	Description: Task Order 1 under Delivery Order DR-33-05-357 - Small Web Application Development - Enforcement Action Tracking System NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 898 N LEXINGTON ST, ARLINGTON, ARLINGTON, VA 222051331 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0652N-0 (<blank>) Delivery Order#:NRCDR1108307 Award Date: March 18, 2009 Award Amount: $486,455.20 Period of Performance: July 15, 2003 to June 17, 2011	NAICS Codes: -<blank>, 541519-Other Computer Related Services Descriptions: Changing project officer Exercise Option Incremental Funding NRC/ACRS Web-based Advisory Committee Tracking System (WEBACTS) Programming and Maintenance. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: WEBWORLD STUDIOS, INC. Contractor Address: 898 N LEXINGTON ST, ARLINGTON, ARLINGTON, VA 222051331 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0714M-4 (<blank>) Delivery Order#:NRCTX090052 Award Date: August 14, 2009 Award Amount: $1,200.00 Period of Performance: September 03, 2002 to March 01, 2011	NAICS Code: 334412-Bare Printed Circuit Board Manufacturing Descriptions: Cell phone service for Cooper Modification to increase funding Cell phone service for Cooper NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ALLTEL CORPORATION Contractor Address: 1 ALLIED DR, LITTLE ROCK, LITTLE ROCK, AR 722022099 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0726P-0 (<blank>) Delivery	NAICS Code: 541519-Other Computer Related Services Description: software license NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: COGNOS CORPORATION Contractor Address: 15 WAYSIDE ROAD, BURLINGTON, BURLINGTON,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Order#:NRCDR0908333 Award Date: June 08, 2009 Award Amount: $8,981.96 Period of Performance: August 31, 2004 to September 28, 2011	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		MA 018035164 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0737M-4 (FSS) Delivery Order#:NRCDR100178 Award Date: August 09, 2010 Award Amount: $18,370.28 Period of Performance: September 15, 2002 to September 30, 2011	NAICS Code: 443120-Computer and Software Stores Description: SOFTWARE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: SAFENET, INC Contractor Address: 8029 CORPORATE DR, BALTIMORE, BALTIMORE, MD 212365913 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0737M-4 (<blank>) Delivery Order#:NRCDR1009416 Award Date: May 05, 2009 Award Amount: $88,177.39 Period of Performance: September 15, 2002 to September 30, 2011	NAICS Code: 443120-Computer and Software Stores Descriptions: Procurement of 6 Hardware Security Modules, 6 Backup Tokens for the security modules and 12 one-year maintenance agreements for each security module and token. correction of a typo on the original delivery order. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SAFENET, INC Contractor Address: 8029 CORPORATE DR, BALTIMORE, BALTIMORE, MD 212365913 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0751J-5 (<blank>) Delivery Order#:NRCDR0308079 Award Date: September 14, 2009 Award Amount: $70,000.00	NAICS Code: 541519-Other Computer Related Services Description: Data Entry into HFIS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOLUTRON INC Contractor Address: 12527 GREY FOX LN, POTOMAC, POTOMAC, MD 208541903 Contractor Ownership Type: Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: September 15, 2003 to September 01, 2011			
Referenced IDV #: 4730-GS35F0779J-0 (<blank>) Delivery Order#:NRCAT090105 Award Date: September 30, 2009 Award Amount: $5,518.00 Period of Performance: October 15, 2000 to December 17, 2012	NAICS Code: 334119-Other Computer Peripheral Equipment Manufacturing Description: This issued to procure a HP Laserjet Printer NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GOVERNMENT ACQUISITIONS INC Contractor Address: 231 W 4TH ST, CINCINNATI, CINCINNATI, OH 452022679 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0785J-0 (<blank>) Delivery Order#:DR0204012 Award Date: March 11, 2009 Award Amount: $-13,197.39 Period of Performance: October 01, 2000 to September 26, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Description: GENERAL LICENSE TRACKING SYSTEM IMPLEMENTATION AND OPERATION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FORCE 3 INC Contractor Address: 2151 PRIEST BRIDGE DR, CROFTON, CROFTON, MD 211142478 Contractor Ownership Type: Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0785J-0 (<blank>) Delivery Order#:DR3307317 Award Date: June 26, 2009 Award Amount: $0.00 Period of Performance: October 01, 2000 to September 26, 2020	NAICS Codes: -<blank>, 334111-Electronic Computer Manufacturing Description: Infrastructure Design and Development Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FORCE 3 INC Contractor Address: 2151 PRIEST BRIDGE DR, CROFTON, CROFTON, MD 211142478 Contractor Ownership Type: Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0785J-0 (<blank>)	NAICS Code: 334111-Electronic Computer Manufacturing Descriptions: Exercise Option Year 1	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used.	Contractor Name: FORCE 3 INC Contractor Address: 2151 PRIEST BRIDGE DR, CROFTON, CROFTON,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCDR0909317 Award Date: December 19, 2008 Award Amount: $348,120.00 Period of Performance: October 01, 2000 to September 26, 2020	IT documentation and help desk for HRMS Incremental Funding modification NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	MD 211142478 Contractor Ownership Type: Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0785J-0 (<blank>) Delivery Order#:NRCDR3307317T001 Award Date: October 16, 2008 Award Amount: $0.00 Period of Performance: October 01, 2000 to September 26, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Description: Task Order No. 1, Technical Integrated Project Management Support, under Delivery Order DR-33-07-317, Infrastructure Design and Development Support. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FORCE 3 INC Contractor Address: 2151 PRIEST BRIDGE DR, CROFTON, CROFTON, MD 211142478 Contractor Ownership Type: Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0785J-0 (<blank>) Delivery Order#:NRCDR3307317T002 Award Date: October 17, 2008 Award Amount: $0.00 Period of Performance: October 01, 2000 to September 26, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Description: Task Order 2, titled "Assessment of the Windows Vista Operating System for the NRC Environment" under NRC Delivery Order DR-33-07-317, Infrastructure Design and Development Support. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FORCE 3 INC Contractor Address: 2151 PRIEST BRIDGE DR, CROFTON, CROFTON, MD 211142478 Contractor Ownership Type: Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0785J-0 (<blank>) Delivery Order#:NRCDR3307317T003 Award Date: January 12, 2009	NAICS Code: 334111-Electronic Computer Manufacturing Description: NRC-DR-33-07-317-T003, Task Order 3 titled IT Infrastructure Life Cycle Map, under Delivery Order DR-33-07-317, Infrastructure Design and Development Support.	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FORCE 3 INC Contractor Address: 2151 PRIEST BRIDGE DR, CROFTON, CROFTON, MD 211142478 Contractor Ownership Type: Small Disadvantaged Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $0.00 Period of Performance: October 01, 2000 to September 26, 2020	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0785J-0 (<blank>) Delivery Order#:NRCDR3307317T004 Award Date: April 01, 2009 Award Amount: $111,655.51 Period of Performance: October 01, 2000 to September 26, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Description: Task Order 4, titled 802.11 Wireless Network Analysis and Design, under Delivery Order DR-33-07-317, Infrastructure Design and Development Support. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FORCE 3 INC Contractor Address: 2151 PRIEST BRIDGE DR, CROFTON, CROFTON, MD 211142478 Contractor Ownership Type: Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0785J-0 (<blank>) Delivery Order#:NRCDR3307317T005 Award Date: June 12, 2009 Award Amount: $97,122.50 Period of Performance: October 01, 2000 to September 26, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Descriptions: Modification to extend pop at no cost to the government and reallocate hours Task Order 5, titled Network Infrastructure Quality of Service (QoS) and Multicasting Research, Analysis and Recommendations, under Delivery Order DR-33-07-317, Infrastructure Design and Development Support. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FORCE 3 INC Contractor Address: 2151 PRIEST BRIDGE DR, CROFTON, CROFTON, MD 211142478 Contractor Ownership Type: Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0785J-0 (<blank>) Delivery Order#:NRCDR3307317T006 Award Date: September 14, 2009 Award Amount: $193,008.00	NAICS Code: 334111-Electronic Computer Manufacturing Descriptions: IT service for data conversion Mod to extend the period of performance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FORCE 3 INC Contractor Address: 2151 PRIEST BRIDGE DR, CROFTON, CROFTON, MD 211142478 Contractor Ownership Type: Small Disadvantaged Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: October 01, 2000 to September 26, 2020			
Referenced IDV #: 4730-GS35F0785J-0 (<blank>) Delivery Order#:NRCDR3309333 Award Date: August 12, 2009 Award Amount: $73,573.72 Period of Performance: October 01, 2000 to September 26, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Description: IRONPORT LICENSE AND SUPPORT RENEWAL NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FORCE 3 INC Contractor Address: 2151 PRIEST BRIDGE DR, CROFTON, CROFTON, MD 211142478 Contractor Ownership Type: Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0791N-ADDCHG (<blank>) Delivery Order#:NRCDR090133 Award Date: June 30, 2009 Award Amount: $19,073.51 Period of Performance: November 04, 2003 to September 30, 2020	NAICS Code: 443120-Computer and Software Stores Description: Hardware Servers for IBM P8 Platform NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: NEW TECH SOLUTIONS INCORPORATED Contractor Address: 4179 BUSINESS CENTER DRIVE, FREMONT, FREMONT, CA 945383168 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0823M-0 (<blank>) Delivery Order#:DR4107414 Award Date: September 29, 2009 Award Amount: $71,623.00 Period of Performance: September 15, 2002 to May 31, 2014	NAICS Code: 511210-Software Publishers Descriptions: SOFTWARE - CA RAMIS Software - CA RAMIS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Name: COMPUTER ASSOCIATES INTERNATIO Contractor Address: 2291 WOOD OAK DR, HERNDON, HERNDON, VA 201712823 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0859N-18	NAICS Code: 541519-Other Computer Related Services	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: TANDBERG, INC. Contractor Address: 1860 MICHAEL

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCCH090043 Award Date: August 17, 2009 Award Amount: $17,054.01 Period of Performance: April 04, 2001 to May 22, 2020	Description: Tandberg ISDN Gateway NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	FARADAY DR, RESTON, RESTON, VA 201905357 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F0900R-0 (<blank>) Delivery Order#:NRCDR3308393 Award Date: January 27, 2009 Award Amount: $0.00 Period of Performance: April 24, 2007 to February 28, 2011	NAICS Code: 541519-Other Computer Related Services Description: OIS IT Requirements Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CORESPHERE LIMITED LIABILITY COMPANY Contractor Address: 20300 STRINGFELLOW CT, GAITHERSBURG, GAITHERSBURG, MD 208864966 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0900R-0 (<blank>) Delivery Order#:NRCDR3309438 Award Date: September 23, 2009 Award Amount: $94,080.00 Period of Performance: April 24, 2007 to February 28, 2011	NAICS Code: 541519-Other Computer Related Services Description: IT Acquisition Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: RSB-Reserved for Small Business $2501 to 100K Subcontracting Plan: -<blank>	Contractor Name: CORESPHERE LIMITED LIABILITY COMPANY Contractor Address: 20300 STRINGFELLOW CT, GAITHERSBURG, GAITHERSBURG, MD 208864966 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F0900R-0 (<blank>) Delivery Order#:NRCDR3309439 Award Date: September 23, 2009 Award Amount: $56,000.00 Period of Performance: April	NAICS Code: 541519-Other Computer Related Services Description: IT Acquisition Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: RSB-Reserved for Small Business $2501 to 100K Subcontracting Plan: -<blank>	Contractor Name: CORESPHERE LIMITED LIABILITY COMPANY Contractor Address: 20300 STRINGFELLOW CT, GAITHERSBURG, GAITHERSBURG, MD 208864966 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
24, 2007 to February 28, 2011			
Referenced IDV #: 4730-GS35F3082D-0 (<blank>) Delivery Order#:NRCDR3309312 Award Date: March 31, 2009 Award Amount: $74,603.88 Period of Performance: February 28, 2001 to June 30, 2014	NAICS Code: 443120-Computer and Software Stores Description: nCircle Maintenance and Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DATA SYSTEMS HARDWARE, INC Contractor Address: 22455 DAVIS DR STE 110, STERLING, STERLING, VA 201644446 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F3082D-0 (<blank>) Delivery Order#:NRCDR3309392 Award Date: June 04, 2009 Award Amount: $280,589.14 Period of Performance: February 28, 2001 to June 30, 2014	NAICS Code: 443120-Computer and Software Stores Description: NCIRCLE REPLACEMENT HARDWARE AND LICENSES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DATA SYSTEMS HARDWARE, INC Contractor Address: 22455 DAVIS DR STE 110, STERLING, STERLING, VA 201644446 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F3082D-0 (<blank>) Delivery Order#:NRCDR3310315 Award Date: February 24, 2010 Award Amount: $37,751.00 Period of Performance: February 28, 2001 to June 30, 2014	NAICS Code: 443120-Computer and Software Stores Description: Hardware License NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: -<blank>	Contractor Name: DATA SYSTEMS HARDWARE, INC Contractor Address: 22455 DAVIS DR STE 110, STERLING, STERLING, VA 201644446 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F4027D-0 (<blank>)	NAICS Code: 443120-Computer and Software Stores Description: software	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: ASAP SOFTWARE EXPRESS INC Contractor Address: 850 ASBURY DR,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCKP090031 Award Date: December 24, 2008 Award Amount: $3,429.76 Period of Performance: October 10, 2000 to April 13, 2020	NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	BUFFALO GROVE, BUFFALO GROVE, IL 600894557 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4076D-0 (FSS) Delivery Order#:NRCAT090010 Award Date: February 26, 2009 Award Amount: $6,340.29 Period of Performance: October 01, 2000 to December 17, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Description: SERVICE WARRANTY ON SERVER EQUIPMENT NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: DELL MARKETING LIMITED PARTNERSHIP Contractor Address: ONE DELL WAY, ROUND ROCK, ROUND ROCK, TX 786820001 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4076D-0 (FSS) Delivery Order#:NRCAT100068 Award Date: February 03, 2010 Award Amount: $6,357.40 Period of Performance: October 01, 2000 to December 17, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Description: DELL POWEREDGE BLADE SERVER NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: DELL MARKETING LIMITED PARTNERSHIP Contractor Address: ONE DELL WAY, ROUND ROCK, ROUND ROCK, TX 786820001 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4076D-0 (FSS) Delivery Order#:NRCAT100088	NAICS Code: 334111-Electronic Computer Manufacturing Description: COMPUTER HARDWARE NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: DELL MARKETING LIMITED PARTNERSHIP Contractor Address: ONE DELL WAY, ROUND ROCK, ROUND ROCK, TX 786820001

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: March 24, 2010 Award Amount: $9,224.82 Period of Performance: October 01, 2000 to December 17, 2020	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4076D-0 (FSS) Delivery Order#:NRCDR090045 Award Date: February 11, 2009 Award Amount: $0.00 Period of Performance: October 01, 2000 to December 17, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Description: LAPTOP NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: DELL MARKETING LIMITED PARTNERSHIP Contractor Address: ONE DELL WAY, ROUND ROCK, ROUND ROCK, TX 786820001 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4076D-0 (FSS) Delivery Order#:NRCTX090040 Award Date: April 23, 2009 Award Amount: $27,561.22 Period of Performance: October 01, 2000 to December 17, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Description: NOTEBOOK COMPUTERS NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: DELL MARKETING LIMITED PARTNERSHIP Contractor Address: ONE DELL WAY, ROUND ROCK, ROUND ROCK, TX 786820001 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4076D-0 (FSS) Delivery Order#:NRCTX090041 Award Date: April 24, 2009 Award Amount: $7,828.81 Period of Performance: October 01, 2000 to	NAICS Code: 334111-Electronic Computer Manufacturing Description: SERVER, DELL POWEREDGE 2950 III NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: DELL MARKETING LIMITED PARTNERSHIP Contractor Address: ONE DELL WAY, ROUND ROCK, ROUND ROCK, TX 786820001 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
December 17, 2020			
Referenced IDV #: 4730-GS35F4076D-0 (FSS) Delivery Order#:NRCTX090065 Award Date: September 29, 2009 Award Amount: $7,637.62 Period of Performance: October 01, 2000 to December 17, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Description: SERVER, DELL POWEREDGE R710 NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: DELL MARKETING LIMITED PARTNERSHIP Contractor Address: ONE DELL WAY, ROUND ROCK, ROUND ROCK, TX 786820001 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4076D-0 (FSS) Delivery Order#:NRCTX090069 Award Date: September 29, 2009 Award Amount: $93,296.25 Period of Performance: October 01, 2000 to December 17, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Description: DELL LATITUDE E6400 LAPTOP COMPUTER NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: DELL MARKETING LIMITED PARTNERSHIP Contractor Address: ONE DELL WAY, ROUND ROCK, ROUND ROCK, TX 786820001 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4315D-0 (<blank>) Delivery Order#:NRCDR4309895 Award Date: September 09, 2009 Award Amount: $131,970.10 Period of Performance: October 01, 2000 to May 31, 2015	NAICS Code: 334111-Electronic Computer Manufacturing Description: TELOS XACTA IA MANAGER TOOLS SUITE C&A AUTOMATION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: TELOS CORPORATION (0974) Contractor Address: 19886 ASHBURN RD, ASHBURN, ASHBURN, VA 201472358 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 541512-Computer Systems Design	Contract Type: LH-Labor Hours	Contractor Names: BEARINGPOINT,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS35F4338D-0 (FSS) Delivery Order#:NRCDR1008417 Award Date: March 31, 2009 Award Amount: $100,000.00 Period of Performance: October 01, 2000 to December 31, 2099	Services Descriptions: HSPD-12 CONSULTING SERVICES HSPD-12 Consulting Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	L.L.C Contractor Address: 1676 INTERNATIONAL DR, MC LEAN, MC LEAN, VA 221024832 Contractor Ownership Type: None specified Contractor Size: Not a small business DELOITTE CONSULTING LLP Contractor Address: 4301 N FAIRFAX DR STE 210, ARLINGTON, ARLINGTON, VA 222031633 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4363D-0 (<blank>) Delivery Order#:NRCDR3309391 Award Date: August 21, 2009 Award Amount: $182,084.00 Period of Performance: October 12, 2000 to September 29, 2014	NAICS Code: 334111-Electronic Computer Manufacturing Description: LOGLOGIC APPLIANCE AND SUPPORT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PATRIOT TECHNOLOGIES INC Contractor Address: 5104 PEGASUS CT STE M, FREDERICK, FREDERICK, MD 217048326 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F4366G-FN01 (<blank>) Delivery Order#:NRC2104233 Award Date: September 25, 2009 Award Amount: $0.00 Period of Performance: October 15, 2000 to September 14, 2011	NAICS Code: 541511-Custom Computer Programming Services Description: Las Vegas Digital Data Management System (DDMS) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: NORTEL GOVERNMENT SOLUTIONS INCORPORATED Contractor Address: 12730 FAIR LAKES CIR, FAIRFAX, FAIRFAX, VA 220334901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 541511-Custom Computer	Contract Type: T&M-Time and Materials	Contractor Names: AVAYA

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS35F4366G-FN01 (<blank>) Delivery Order#:NRC3301183003 Award Date: May 29, 2009 Award Amount: $1,850,000.00 Period of Performance: October 15, 2000 to September 14, 2011	Programming Services Description: ENTERPRISE DIGITAL DATA MANAGEMENT SYSTEM NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	GOVERNMENT SOLUTIONS INC. Contractor Address: 12730 FAIR LAKES CIR, FAIRFAX, FAIRFAX, VA 220334901 Contractor Ownership Type: None specified Contractor Size: Not a small business NORTEL GOVERNMENT SOLUTIONS INCORPORATED Contractor Address: 12730 FAIR LAKES CIR, FAIRFAX, FAIRFAX, VA 220334901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F4366G-7 (<blank>) Delivery Order#:NRCDR2110496 Award Date: July 16, 2010 Award Amount: $900,000.00 Period of Performance: October 15, 2000 to September 14, 2011	NAICS Code: 541511-Custom Computer Programming Services Description: OPERATIONS AND MAINTENANCE FOR THE DIGITAL DATA MANAGEMENT SYSTEM NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AVAYA GOVERNMENT SOLUTIONS INC. Contractor Address: 12730 FAIR LAKES CIR, FAIRFAX, FAIRFAX, VA 220334901 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4397G-0 (<blank>) Delivery Order#:NRCAT090090 Award Date: September 29, 2009 Award Amount: $55,951.00 Period of Performance: October 15, 2000 to	NAICS Code: 334111-Electronic Computer Manufacturing Description: Help Desk Software and Support NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FRONTRANGE SOLUTIONS USA INC Contractor Address: 1125 KELLY JOHNSON BLVD #, COLORADO SPRINGS, COLORADO SPRINGS, CO 809203944 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 30, 2011			
Referenced IDV #: 4730-GS35F4397G-0 (<blank>) Delivery Order#:NRCAT100108 Award Date: August 27, 2010 Award Amount: $7,500.00 Period of Performance: October 15, 2000 to September 30, 2011	NAICS Code: 334111-Electronic Computer Manufacturing Description: software NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FRONTRANGE SOLUTIONS USA INC Contractor Address: 1125 KELLY JOHNSON BLVD #, COLORADO SPRINGS, COLORADO SPRINGS, CO 809203944 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4414G-0 (<blank>) Delivery Order#:NRCDR0309083 Award Date: September 25, 2009 Award Amount: $132,000.00 Period of Performance: October 15, 2000 to April 05, 2012	NAICS Code: 511210-Software Publishers Description: NRR SHAREPOINT TRAINING NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LEARNING TREE INTERNATIONAL, U Contractor Address: 1831 MICHAEL FARADAY DR, RESTON, RESTON, VA 201905304 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4414G-0 (<blank>) Delivery Order#:NRCTX090048 Award Date: July 10, 2009 Award Amount: $22,002.00 Period of Performance: October 15, 2000 to April 05, 2012	NAICS Code: 511210-Software Publishers Description: Dreamweaver Training NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LEARNING TREE INTERNATIONAL, U Contractor Address: 1831 MICHAEL FARADAY DR, RESTON, RESTON, VA 201905304 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4506G-ADDCHG (<blank>)	NAICS Code: 511210-Software Publishers Description: Procurement of two AltaScan CardScan Systems along with installation,	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: NORTHROP GRUMMAN INFORMATION TECHNOLOGY GLOBAL

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCDR1008422 Award Date: December 08, 2008 Award Amount: $-3,596.67 Period of Performance: October 01, 2000 to April 27, 2013	training and on-site maintenance. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	CORPORATION Contractor Address: 15010 CONFERENCE CENTER DR, CHANTILLY, CHANTILLY, VA 201513852 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4506G-ADDCHG (<blank>) Delivery Order#:NRCDR1009415 Award Date: April 01, 2009 Award Amount: $30,095.33 Period of Performance: October 01, 2000 to April 27, 2013	NAICS Code: 511210-Software Publishers Description: Procurement of one Store n Forward system along with training, data migration, and installation. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: NORTHROP GRUMMAN INFORMATION TECHNOLOGY GLOBAL CORPORATION Contractor Address: 15010 CONFERENCE CENTER DR, CHANTILLY, CHANTILLY, VA 201513852 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4507G-0 (<blank>) Delivery Order#:DR2106234 Award Date: February 12, 2009 Award Amount: $576,000.00 Period of Performance: October 01, 2000 to September 30, 2011	NAICS Code: 541511-Custom Computer Programming Services Descriptions: Incremental Funding. LICENSING SUPPORT NETWORK (LSN) MAINTENANCE AND OPERATIONS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AT&T GOVERNMENT SOLUTIONS INCORPORATED Contractor Address: 1900 GALLOWS ROAD, VIENNA, VIENNA, VA 221823865 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4507G-0 (FSS) Delivery Order#:NRCDR2110495 Award Date: February 23,	NAICS Code: 541511-Custom Computer Programming Services Description: OPERATIONS AND MAINTENANCE SUPPORT FOR THE LICENSING SUPPORT NETWORK (LSN) NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: LH-Labor Hours Set-Aside Type: -<blank> Subcontracting Plan: B-Plan Not Required	Contractor Name: AT&T GOVERNMENT SOLUTIONS INCORPORATED Contractor Address: 1900 GALLOWS ROAD, VIENNA, VIENNA, VA 221823865

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2010 Award Amount: $848,802.55 Period of Performance: October 01, 2000 to September 30, 2011	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:DR0206005 Award Date: October 06, 2008 Award Amount: $12,364,799.35 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Code: 443120-Computer and Software Stores Descriptions: NSTS NSTS System development NSTS software development SafeSource Phase II - National Source Tracking System nsts NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:DR3307358 Award Date: January 07, 2009 Award Amount: $213,351.50 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions: Delivery Order DR-33-07-358, Maintenance and Operational Support of NRC Application Systems and Environment. Maintenance & Operation of NRC Systems Maintenance and Operational Support for NRC Application Systems and Environment. Modification 6 to Delivery Order DR-33-07-358, to maintain and protect NRC's RADMAT software rights. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0	NAICS Codes: -<blank>, 443120-Computer and Software Stores	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside	Contractor Name: OAO CORPORATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCDR3307358T002 Award Date: November 21, 2008 Award Amount: $1,014,585.39 Period of Performance: October 05, 2000 to December 31, 2011	Descriptions: Modification 7 to Task Order 2 under DR-33-07-358. TASK ORDER NO. 2 FOR ENVIRONMENT ADMINISTRATION, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. Task Order 2, Environment Administration, under Delivery Order DR-33-07-358, Maintenance and Operational Support of NRC Application Systems and Environment. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T003 Award Date: October 02, 2008 Award Amount: $1,804,652.13 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions: TASK ORDER NO. 3 FOR OFFICE OF THE NUCLEAR REACTOR REGULATION (NRR) SYSTEMS, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T004	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions: Modification 10 to Task Order 4 under DR-33-07-358, to add incremental funding. Modification 9 to Task Order 4 under	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: December 31, 2008 Award Amount: $2,650,746.38 Period of Performance: October 05, 2000 to December 31, 2011	DR-33-07-358. TASK ORDER 4, ELECTRONIC INFORMATION EXCHANGE (EIE), UNDER DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONAL SUPPORT OF NRC APPLICATION SYSTEMS AND ENVIRONMENT. TASK ORDER NO. 4 FOR ELECTRONIC INFORMATION EXCHANGE (EIE), UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. Task Order 4, Electronic Information Exchange (EIE), under Delivery Order DR-33-07-358, Maintenance and Operational Support of NRC Application Systems and Environment. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T005 Award Date: January 27, 2009 Award Amount: $1,143,000.00 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions: Task Order No. 5 for OCFO Fees Program Systems, under NRC Delivery Order DR-33-07-358, Maintenance and Operations Support for NRC Application Systems and Environment. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0	NAICS Codes: -<blank>, 443120-Computer and Software Stores	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside	Contractor Name: OAO CORPORATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCDR3307358T006 Award Date: December 04, 2008 Award Amount: $977,242.00 Period of Performance: October 05, 2000 to December 31, 2011	Description: Task Order No. 6 for General License Tracking System under NRC Delivery Order DR-33-07-358, Maintenance and Operations Support for NRC Application Systems and Environment. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T007 Award Date: August 05, 2009 Award Amount: $0.00 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Code: 443120-Computer and Software Stores Description: TASK ORDER NO. 7 FOR OFFICE OF INSPECTOR GENERAL SYSTEMS, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T008 Award Date: November 21, 2008 Award Amount: $9,215.75 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Description: TASK ORDER NO. 8 FOR OCFO SALARIES & BENEFITS, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0	NAICS Codes: -<blank>, 443120-Computer and Software Stores	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside	Contractor Name: OAO CORPORATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCDR3307358T009 Award Date: November 25, 2008 Award Amount: $5,001,157.65 Period of Performance: October 05, 2000 to December 31, 2011	Descriptions: Modification 7 to Task Order 9 under DR-33-07-358. Modification 8 to Task Order 9 under DR-33-07-358. TASK ORDER 9, NRO ENTERPRISE PROJECT MANAGEMENT SYSTEM, UNDER DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONAL SUPPORT OF NRC APPLICATION SYSTEMS AND ENVIRONMENT. TASK ORDER NO. 9 FOR NRO ENTERPRISE PROJECT MANAGEMENT SYSTEM, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. Task Order 9, NRO Enterprise Project Management System, under Delivery Order DR-33-07-358, Maintenance and Operational Support of NRC Application Systems and Environment. Task Order 9, NRO Enterprise Project Management System, under Delivery Order DR-33-07-358. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T010 Award Date: October 10, 2008 Award Amount: $73,980.00	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions: TASK ORDER NO. 10 FOR ACRS SYSTEMS, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: October 05, 2000 to December 31, 2011	APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T011 Award Date: January 28, 2009 Award Amount: $3,234,054.32 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions: MODIFICATION TO ADD FUNDING Modification to add funding TASK ORDER NO. 11 ENTITLED "DATABASE ADMINISTRATION," UNDER DELIVERY ORDER NO. DR-33-07-358, Maintenance and Operations Support for NRC Application Systems and Environment. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T012 Award Date: December 04, 2008 Award Amount: $2,922,080.91 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions: TASK ORDER NO. 12 FOR NMSS SYSTEMS, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0	NAICS Codes: -<blank>, 443120-Computer and Software Stores	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside	Contractor Name: OAO CORPORATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCDR3307358T013 Award Date: December 09, 2008 Award Amount: $789,583.63 Period of Performance: October 05, 2000 to December 31, 2011	Descriptions: Modification 5 to Task Order 13 under DR-33-07-358, to add incremental funding. TASK ORDER NO. 13 FOR ADAMS, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. Task Order 13, ADAMS, under Delivery Order DR-33-07-358, Maintenance and Operational Support of NRC Application Systems and Environment. decrease in level of effort NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T014 Award Date: November 18, 2008 Award Amount: $1,697,821.96 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions: Modification 7 to Task Order 14 under DR-33-07-358. TASK ORDER 14, ADMINISTRATION SYSTEMS, UNDER DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONAL SUPPORT OF NRC APPLICATION SYSTEMS AND ENVIRONMENT. TASK ORDER NO. 14 FOR ADM SYSTEMS, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. Task Order 14, Administration Systems, under Delivery Order DR-33-07-358, Maintenance and	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	Operational Support of NRC Application Systems and Environment. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T015 Award Date: July 14, 2009 Award Amount: $143,468.00 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Description: TASK ORDER NO. 15 FOR SECY TRACKING AND REPORTING SYS (STARS), UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T016 Award Date: January 21, 2009 Award Amount: $218,403.00 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions: TASK ORDER NO. 16 FOR CONSOLIDATED PUBLISHING TO NRC WEB SITES, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>)	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions:	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used.	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCDR3307358T018 Award Date: March 10, 2009 Award Amount: $441,372.14 Period of Performance: October 05, 2000 to December 31, 2011	TASK ORDER NO. 18 FOR OIS WEB MANAGEMENT FUNCTION, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T019 Award Date: January 28, 2009 Award Amount: $2,833,512.84 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions: Modification 13 to Task Order 19 under DR-33-07-358. Modification to add funding TASK ORDER NO. 19 FOR AD-HOC SUPPORT FOR SHORT TERMS PROJECTS, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T020 Award Date: October 30, 2008 Award Amount: $368,930.67 Period of Performance: October 05, 2000 to	NAICS Codes: -<blank>, 443120-Computer and Software Stores Description: TASK ORDER NO. 20 FOR NSIR PROTECTED WEB SERVER, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, E-Plan Required (Pre 2004)	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
December 31, 2011	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T021 Award Date: August 06, 2009 Award Amount: $20,000.00 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Description: TASK ORDER NO. 21 FOR PUBLIC MEETING NOTICE SYSTEM, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T022 Award Date: September 14, 2009 Award Amount: $0.00 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Code: 443120-Computer and Software Stores Description: TASK ORDER NO. 22 FOR PLANNED ACCOMPLISHMENT CONVERSION, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T023 Award Date: March 10, 2009 Award Amount: $333,146.01	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions: Task Order No. 23 for HR Application Systems, under NRC Delivery Order DR-33-07-358, Maintenance and Operations Support for NRC Application Systems and Environment.	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: October 05, 2000 to December 31, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T024 Award Date: November 21, 2008 Award Amount: $2,489,440.00 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions: TASK ORDER NO. 24 FOR META-SYSTEM SUPPORT, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T025 Award Date: August 06, 2009 Award Amount: $-6,530.18 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Description: TASK ORDER NO. 25 FOR OCFO COMEDO, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATIONS SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T026 Award Date: December 17,	NAICS Codes: -<blank>, 443120-Computer and Software Stores Description: Task Order No. 26 for Research Information Management System (RIMS), under NRC Delivery Order DR-33-07-358, Maintenance and Operations Support for NRC Application	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2008 Award Amount: $2,067.05 Period of Performance: October 05, 2000 to December 31, 2011	Systems and Environment. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T027 Award Date: February 18, 2009 Award Amount: $700,366.22 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions: Modification to add funding TASK ORDER NO. 27 FOR NRR WEB SITE, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T028 Award Date: August 05, 2009 Award Amount: $-31.60 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Description: TASK ORDER NO. 28 FOR OIS SHORT TERM OPERATIONAL, ADMIN, AND SYSTEM, UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions: IPSS TASK ORDER NO. 29 FOR INTEGRATED	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Order#:NRCDR3307358T029 Award Date: February 11, 2009 Award Amount: $535,427.73 Period of Performance: October 05, 2000 to December 31, 2011	PERSONNEL SECURITY SYSTEM (IPSS), UNDER NRC DELIVERY ORDER DR-33-07-358, MAINTENANCE AND OPERATIONS SUPPORT FOR NRC APPLICATION SYSTEMS AND ENVIRONMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4524G-0 (<blank>) Delivery Order#:NRCDR3307358T030 Award Date: March 25, 2009 Award Amount: $124,988.88 Period of Performance: October 05, 2000 to December 31, 2011	NAICS Codes: -<blank>, 443120-Computer and Software Stores Descriptions: Task Order No. 30 for Business Application Support System (BASS) Lightweight Directory Access Protocol (LDAP) Implementation Support, under NRC Delivery Order DR-33-07-358, Maintenance and Operational Support for NRC Application Systems and Environment. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: OAO CORPORATION Contractor Address: 7500 GREENWAY CENTER DR #, GREENBELT, GREENBELT, MD 207703502 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4543G-REREP (<blank>) Delivery Order#:NRCDR090026 Award Date: December 15, 2008 Award Amount: $36,495.12 Period of Performance: October 01, 2000 to December 05, 2020	NAICS Code: 443120-Computer and Software Stores Description: Renewal of AutoCAD 2009 Architecture, license fee and renewal fee. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DLT SOLUTIONS, INC. Contractor Address: 13861 SUNRISE VALLEY DR STE 400, HERNDON, HERNDON, VA 201716126 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 443120-Computer and Software	Contract Type: FFP-Fixed Price	Contractor Name: DLT SOLUTIONS,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS35F4543G-REREP (<blank>) Delivery Order#:NRCDR0908134 Award Date: April 06, 2009 Award Amount: $265,913.86 Period of Performance: October 01, 2000 to December 05, 2020	Stores Descriptions: Change in PO Peoplesoft HRMS licenses These are the maintenance for the licenses for HRMS vs. 9 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	INC. Contractor Address: 13861 SUNRISE VALLEY DR STE 400, HERNDON, HERNDON, VA 201716126 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4543G-REREP (FSS) Delivery Order#:NRCDR100031 Award Date: November 17, 2009 Award Amount: $22,596.18 Period of Performance: October 01, 2000 to December 05, 2020	NAICS Code: 443120-Computer and Software Stores Descriptions: INCORPORATION OF NET 30 PAYMENT TERMS. PROCUREMENT OF AUTOCAD STANDALONE LICENSES AND SUBSCRIPTIONS. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: DLT SOLUTIONS, INC. Contractor Address: 13861 SUNRISE VALLEY DR STE 400, HERNDON, HERNDON, VA 201716126 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4543G-REREP (FSS) Delivery Order#:NRCDR100097 Award Date: April 23, 2010 Award Amount: $76,860.00 Period of Performance: October 01, 2000 to December 05, 2020	NAICS Code: 443120-Computer and Software Stores Descriptions: INCREASE HOURS AND TRAVEL CEILING ORACLE PEOPLESOFT TECHNOLOGIES EXPERT-LEVEL CONSULTING SERVICES Provide support SOFTWARE MAINTENANCE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: DLT SOLUTIONS, INC. Contractor Address: 13861 SUNRISE VALLEY DR STE 400, HERNDON, HERNDON, VA 201716126 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4543G-REREP (FSS)	NAICS Code: 443120-Computer and Software Stores Description: IT SOFTWARE SUPPORT AND	Contract Type: FPAF-Fixed Price Award Fee Set-Aside Type: NONE-No set aside	Contractor Name: DLT SOLUTIONS, INC. Contractor Address: 13861 SUNRISE

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCDR1010379 Award Date: November 25, 2009 Award Amount: $0.00 Period of Performance: October 01, 2000 to December 05, 2020	MAINTENANCE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: B-Plan Not Required	VALLEY DR STE 400, HERNDON, HERNDON, VA 201716126 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4543G-REREP (<blank>) Delivery Order#:NRCDR3309304 Award Date: November 07, 2008 Award Amount: $17,812.70 Period of Performance: October 01, 2000 to December 05, 2020	NAICS Code: 443120-Computer and Software Stores Description: Secure Socket Layers Certificates NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DLT SOLUTIONS, INC. Contractor Address: 13861 SUNRISE VALLEY DR STE 400, HERNDON, HERNDON, VA 201716126 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4543G-REREP (<blank>) Delivery Order#:NRCDR3309397 Award Date: July 16, 2009 Award Amount: $57,125.00 Period of Performance: October 01, 2000 to December 05, 2020	NAICS Code: 443120-Computer and Software Stores Description: JBOSS and REDHAT ANNUAL MAINTENANCE SUPPORT AND MONITORING FOR ELECTRONIC INFORMATION EXCHANGE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DLT SOLUTIONS, INC. Contractor Address: 13861 SUNRISE VALLEY DR STE 400, HERNDON, HERNDON, VA 201716126 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4543G-REREP (FSS) Delivery Order#:NRCDR3310382 Award Date: September 02,	NAICS Code: 443120-Computer and Software Stores Description: RED HAT SUBSCRIPTION RENEWAL NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: DLT SOLUTIONS, INC. Contractor Address: 13861 SUNRISE VALLEY DR STE 400, HERNDON, HERNDON, VA 201716126 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2010 Award Amount: $48,797.00 Period of Performance: October 01, 2000 to December 05, 2020	NRC Point of Contact: Division of Contracts - (301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4543G-REREP (FSS) Delivery Order#:NRCDR3310990 Award Date: September 10, 2010 Award Amount: $99,760.00 Period of Performance: October 01, 2000 to December 05, 2020	NAICS Code: 443120-Computer and Software Stores Description: IT CONSULTING SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: DLT SOLUTIONS, INC. Contractor Address: 13861 SUNRISE VALLEY DR STE 400, HERNDON, HERNDON, VA 201716126 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4543G-REREP (FSS) Delivery Order#:NRCKP100049 Award Date: August 16, 2010 Award Amount: $7,996.01 Period of Performance: October 01, 2000 to December 05, 2020	NAICS Code: 443120-Computer and Software Stores Description: SOFTWARE NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: DLT SOLUTIONS, INC. Contractor Address: 13861 SUNRISE VALLEY DR STE 400, HERNDON, HERNDON, VA 201716126 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4564G-5 (<blank>) Delivery Order#:NRCDR090052 Award Date: March 05, 2009 Award Amount: $17,629.00 Period of Performance: October 15, 2000 to May 15,	NAICS Code: 334111-Electronic Computer Manufacturing Description: Purchase of HP Designjet T1100 MFP Printer/Plotter NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: RSB-Reserved for Small Business $2501 to 100K Subcontracting Plan: -<blank>	Contractor Name: EMTEC FEDERAL INCORPORATED Contractor Address: 11 DIAMOND RD, SPRINGFIELD, SPRINGFIELD, NJ 070813101 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2020			
Referenced IDV #: 4730-GS35F4581G-0 (FSS) Delivery Order#:NRCTX100018 Award Date: December 23, 2009 Award Amount: $31,700.00 Period of Performance: October 01, 2000 to September 28, 2011	NAICS Code: 541519-Other Computer Related Services Description: PBX MAINTENANCE NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: AMERICAN SYSTEMS CORPORATION Contractor Address: 13990 PARKEAST CIR, CHANTILLY, CHANTILLY, VA 201512272 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4581G-0 (<blank>) Delivery Order#:NRCTX100050 Award Date: June 23, 2010 Award Amount: $2,678.40 Period of Performance: October 01, 2000 to September 28, 2011	NAICS Code: 541519-Other Computer Related Services Description: Partner Assurance Software Support (PASS) NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AMERICAN SYSTEMS CORPORATION Contractor Address: 13990 PARKEAST CIR, CHANTILLY, CHANTILLY, VA 201512272 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4581G-0 (FSS) Delivery Order#:NRCTX100055 Award Date: June 25, 2010 Award Amount: $22,458.00 Period of Performance: October 01, 2000 to September 28, 2011	NAICS Code: 541519-Other Computer Related Services Description: BCM50 LICENSES NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: AMERICAN SYSTEMS CORPORATION Contractor Address: 13990 PARKEAST CIR, CHANTILLY, CHANTILLY, VA 201512272 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4645G-0 (<blank>)	NAICS Code: 334119-Other Computer Peripheral Equipment Manufacturing Descriptions: ProSight Fast Track for CPIC	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: PRIMAVERA SYSTEMS INC Contractor Address: 3 BALA PLZ, BALA

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCDR3309360 Award Date: January 26, 2009 Award Amount: $0.00 Period of Performance: October 01, 2000 to December 31, 2012	Budgeting BY 2011 - Software Renewal. ProSight Fast Track for CPIC Budgeting BY 2011 Software Renewal NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	CYNWYD, BALA CYNWYD, PA 190043481 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4670G-0 (<blank>) Delivery Order#:NRCDR0909345 Award Date: July 13, 2009 Award Amount: $690,000.00 Period of Performance: October 15, 2000 to January 31, 2012	NAICS Code: 541519-Other Computer Related Services Description: IV & V Services for FAIMIS Project NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: THE MIL CORPORATION Contractor Address: 4000 MITCHELLVILLE RD A21, BOWIE, BOWIE, MD 207163104 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4679G-0 (FSS) Delivery Order#:NRCDR4310901 Award Date: February 24, 2010 Award Amount: $37,600.00 Period of Performance: October 15, 2000 to September 30, 2013	NAICS Code: 443120-Computer and Software Stores Description: SOFTWARE SUBSCRIPTION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: B-Plan Not Required	Contractor Name: GOVERNMENT TECHNOLOGY SOLUTION Contractor Address: 4110 BUSINESS DR, SHINGLE SPRINGS, SHINGLE SPRINGS, CA 956827230 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F4747G-0 (<blank>) Delivery Order#:NRCDR090100 Award Date: May 05, 2009 Award Amount: $19,047.26	NAICS Code: 541519-Other Computer Related Services Description: ANNUAL SOFTWARE MAINTENANCE FOR FOIAXPRESS PROGRAM NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AINS, INC Contractor Address: 1355 PICCARD DR STE 300, ROCKVILLE, ROCKVILLE, MD 208504336 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: May 15, 2002 to September 09, 2015	(301) 492-3600		
Referenced IDV #: 4730-GS35F4754G-0 (<blank>) Delivery Order#:NRCAT090081 Award Date: September 25, 2009 Award Amount: $16,840.00 Period of Performance: November 15, 2000 to January 31, 2013	NAICS Code: 334111-Electronic Computer Manufacturing Description: Dell Computers (10) NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LYME COMPUTER SYSTEMS, INC Contractor Address: 1 LYME CMN, LYME, LYME, NH 03768 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F4754G-0 (<blank>) Delivery Order#:NRCAT090095 Award Date: September 30, 2009 Award Amount: $11,936.00 Period of Performance: November 15, 2000 to January 31, 2013	NAICS Code: 334111-Electronic Computer Manufacturing Description: This order is issued to purchas 2 Dell PowerEdge M610 Blade Server NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LYME COMPUTER SYSTEMS, INC Contractor Address: 1 LYME CMN, LYME, LYME, NH 03768 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F4754G-0 (FSS) Delivery Order#:NRCCH100041 Award Date: August 18, 2010 Award Amount: $9,289.00 Period of Performance: November 15, 2000 to January 31, 2013	NAICS Code: 334111-Electronic Computer Manufacturing Description: DELL POWEREDGE R710 SERVER - 1/EA NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: B-Plan Not Required	Contractor Name: LYME COMPUTER SYSTEMS, INC Contractor Address: 1 LYME CMN, LYME, LYME, NH 03768 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 4730-GS35F4754G-0 (<blank>) Delivery Order#:NRCDR090184 Award Date: August 18, 2009 Award Amount: $14,792.00 Period of Performance: November 15, 2000 to January 31, 2013	NAICS Code: 334111-Electronic Computer Manufacturing Description: dell laptops and winmagic NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LYME COMPUTER SYSTEMS, INC Contractor Address: 1 LYME CMN, LYME, LYME, NH 03768 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F4754G-0 (<blank>) Delivery Order#:NRCKP090041 Award Date: August 03, 2009 Award Amount: $5,860.00 Period of Performance: November 15, 2000 to January 31, 2013	NAICS Code: 334111-Electronic Computer Manufacturing Description: (5) laptop computers NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LYME COMPUTER SYSTEMS, INC Contractor Address: 1 LYME CMN, LYME, LYME, NH 03768 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 4730-GS35F4900H-2 (<blank>) Delivery Order#:DR3307431 Award Date: August 04, 2009 Award Amount: $65,160.06 Period of Performance: October 15, 2000 to September 14, 2014	NAICS Code: 541519-Other Computer Related Services Description: IT Research and Advisory Subscription Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FORRESTER RESEARCH INCORPORATED Contractor Address: 400 TECHNOLOGY SQ, CAMBRIDGE, CAMBRIDGE, MA 021393583 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F4952G-0 (<blank>) Delivery Order#:NRCDR1009421 Award Date: June 19, 2009	NAICS Code: 541511-Custom Computer Programming Services Description: Procurement of Acquisition Solution's "Virtual Acquisition Office" for ADM. Two inquiry seats and up to 50 passwords. NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ACQUISITION SOLUTIONS INC Contractor Address: 13428 BROKEN BRANCH CT, CHANTILLY, CHANTILLY, VA 201512438 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $89,000.00 Period of Performance: December 06, 2000 to September 27, 2014	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F4984H-0 (<blank>) Delivery Order#:NRCDR3309405 Award Date: July 31, 2009 Award Amount: $25,830.04 Period of Performance: October 01, 2000 to September 30, 2015	NAICS Code: 443120-Computer and Software Stores Description: AIX Software and Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INTERNATIONAL BUSINESS MACHINE Contractor Address: 6710 ROCKLEDGE DR, BETHESDA, BETHESDA, MD 208171826 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F4984H-0 (FSS) Delivery Order#:NRCDR3310388 Award Date: September 13, 2010 Award Amount: $25,237.03 Period of Performance: October 01, 2000 to September 30, 2015	NAICS Code: 443120-Computer and Software Stores Description: AIX SOFTWARE RENEWAL NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: INTERNATIONAL BUSINESS MACHINE Contractor Address: 6710 ROCKLEDGE DR, BETHESDA, BETHESDA, MD 208171826 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F5014H-0 (<blank>) Delivery Order#:DR3307395 Award Date: August 20, 2009 Award Amount: $136,060.00 Period of Performance: October 01, 2000 to November 30, 2012	NAICS Code: 541519-Other Computer Related Services Description: IT Research and Advisory Subscription Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GARTNER, INC. Contractor Address: 56 TOP GALLANT RD, STAMFORD, STAMFORD, CT 069027747 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 541519-Other Computer Related	Contract Type: LH-Labor Hours	Contractor Name: GARTNER, INC.

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
4730-GS35F5014H-0 (<blank>) Delivery Order#:NRCDR3308365 Award Date: July 31, 2009 Award Amount: $0.00 Period of Performance: October 01, 2000 to November 30, 2012	Services Description: ENTEPRISE ENCRYPTION TECHNICAL ASSISTANCE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Address: 56 TOP GALLANT RD, STAMFORD, STAMFORD, CT 069027747 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F5014H-0 (<blank>) Delivery Order#:NRCDR3309385 Award Date: May 28, 2009 Award Amount: $179,092.50 Period of Performance: October 01, 2000 to November 30, 2012	NAICS Code: 541519-Other Computer Related Services Description: Information Technology Research and Advisory Subscription Services. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GARTNER, INC. Contractor Address: 56 TOP GALLANT RD, STAMFORD, STAMFORD, CT 069027747 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F5014H-0 (FSS) Delivery Order#:NRCDR3310339 Award Date: May 28, 2010 Award Amount: $289,762.50 Period of Performance: October 01, 2000 to November 30, 2012	NAICS Code: 541519-Other Computer Related Services Description: IT RESEARCH AND ADVISORY SUBSCRIPTION SERVICES (PREMIER) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: GARTNER, INC. Contractor Address: 56 TOP GALLANT RD, STAMFORD, STAMFORD, CT 069027747 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F5151H-0 (<blank>) Delivery Order#:DR3307316 Award Date: April 03, 2009 Award Amount: $0.00	NAICS Code: 541511-Custom Computer Programming Services Description: Modification 4 to Delivery Order DR-33-07-316, Information Systems Security Oversight Support Services. NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ARTEL INC Contractor Address: 1893 PRESTON WHITE DR # 2, RESTON, RESTON, VA 201914371 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: December 15, 2000 to May 31, 2011	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Size: Small Business
Referenced IDV #: 4730-GS35F5151H-0 (<blank>) Delivery Order#:DR3307316T007 Award Date: April 09, 2010 Award Amount: $150,000.00 Period of Performance: December 15, 2000 to May 31, 2011	NAICS Code: 541511-Custom Computer Programming Services Descriptions: Service for P8 Filenet Security Transfer of remaining funds from DR3307316T002 in the amount of $6745.00 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ARTEL INC Contractor Address: 1893 PRESTON WHITE DR # 2, RESTON, RESTON, VA 201914371 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F5151H-0 (<blank>) Delivery Order#:DR3307390 Award Date: May 24, 2010 Award Amount: $-2,705.14 Period of Performance: December 15, 2000 to May 31, 2011	NAICS Code: -<blank> Description: FISMA NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ARTEL INC Contractor Address: 1893 PRESTON WHITE DR # 2, RESTON, RESTON, VA 201914371 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F5151H-0 (<blank>) Delivery Order#:NRCDR0909324 Award Date: September 30, 2009 Award Amount: $468,825.84 Period of Performance: December 15, 2000 to May 31, 2011	NAICS Code: 541511-Custom Computer Programming Services Descriptions: Change in Key Personnel Cost accounting operations and maintenance Incremental funding modification NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ARTEL INC Contractor Address: 1893 PRESTON WHITE DR # 2, RESTON, RESTON, VA 201914371 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F5151H-0	NAICS Codes: -<blank>, 541511-Custom Computer Programming Services	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside	Contractor Name: ARTEL INC Contractor Address: 1893 PRESTON

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCDR3307316T002 Award Date: April 06, 2009 Award Amount: $160,477.18 Period of Performance: December 15, 2000 to May 31, 2011	Descriptions: Modification 2 to exercise Option Year Two of Task Order 2, Hardening, under Delivery Order DR-33-07-316, Information Systems Security Oversignt Support Services. Modification to transfer remaining funds. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	WHITE DR # 2, RESTON, RESTON, VA 201914371 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F5151H-0 (<blank>) Delivery Order#:NRCDR3307316T003 Award Date: April 06, 2009 Award Amount: $39,523.00 Period of Performance: December 15, 2000 to May 31, 2011	NAICS Code: 541511-Custom Computer Programming Services Description: Modification 2 to Task Order No. 3, FISMA Compliance, under Delivery Order DR-33-07-316, ISSOSS. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ARTEL INC Contractor Address: 1893 PRESTON WHITE DR # 2, RESTON, RESTON, VA 201914371 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F5151H-0 (<blank>) Delivery Order#:NRCDR3307316T006 Award Date: March 11, 2009 Award Amount: $0.00 Period of Performance: December 15, 2000 to May 31, 2011	NAICS Code: 541511-Custom Computer Programming Services Descriptions: Task Order 6 titled "License Verification System (LVS) Design," under NRC Delivery Order DR-33-07-316, Information Systems Security Oversight Support Services. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ARTEL INC Contractor Address: 1893 PRESTON WHITE DR # 2, RESTON, RESTON, VA 201914371 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F5192G-ADDCHG (<blank>) Delivery Order#:NRCDR090134	NAICS Code: 443120-Computer and Software Stores Description: 2009 Delphi Licenses NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SPECTRUM SYSTEMS, INC. Contractor Address: 11325 RANDOM HILLS RD STE 600, FAIRFAX, FAIRFAX, VA 220307477

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: July 02, 2009 Award Amount: $6,805.74 Period of Performance: October 26, 2000 to July 17, 2020	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F5212H-0 (<blank>) Delivery Order#:DR3309343 Award Date: December 29, 2008 Award Amount: $430,102.37 Period of Performance: October 01, 2000 to November 30, 2014	NAICS Code: 443120-Computer and Software Stores Description: License for SYBASE software. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SYBASE, INC Contractor Address: 6550 ROCK SPRING DR, BETHESDA, BETHESDA, MD 208171132 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F5212H-0 (<blank>) Delivery Order#:DR3309351 Award Date: December 29, 2008 Award Amount: $476,387.63 Period of Performance: October 01, 2000 to November 30, 2014	NAICS Code: 443120-Computer and Software Stores Description: License of Sybase software. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SYBASE, INC Contractor Address: 6550 ROCK SPRING DR, BETHESDA, BETHESDA, MD 208171132 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F5212H-0 (<blank>) Delivery Order#:NRCDR0309091 Award Date: September 16, 2009 Award Amount: $15,551.44 Period of Performance: October 01, 2000 to	NAICS Code: 443120-Computer and Software Stores Description: Sybase IQ Software Maintenance and Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SYBASE, INC Contractor Address: 6550 ROCK SPRING DR, BETHESDA, BETHESDA, MD 208171132 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
November 30, 2014			
Referenced IDV #: 4730-GS35F5212H-0 (<blank>) Delivery Order#:NRCDR080360 Award Date: September 28, 2009 Award Amount: $0.00 Period of Performance: October 01, 2000 to November 30, 2014	NAICS Code: 443120-Computer and Software Stores Description: Sybase IQ Software Support- 1 year NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SYBASE, INC Contractor Address: 6550 ROCK SPRING DR, BETHESDA, BETHESDA, MD 208171132 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F5212H-0 (<blank>) Delivery Order#:NRCDR09406 Award Date: August 07, 2009 Award Amount: $17,068.97 Period of Performance: October 01, 2000 to November 30, 2014	NAICS Code: 443120-Computer and Software Stores Description: USP PowerBuilder NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SYBASE, INC Contractor Address: 6550 ROCK SPRING DR, BETHESDA, BETHESDA, MD 208171132 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F5212H-0 (FSS) Delivery Order#:NRCDR3310333 Award Date: November 27, 2009 Award Amount: $36,024.79 Period of Performance: October 01, 2000 to November 30, 2014	NAICS Code: 443120-Computer and Software Stores Description: SOFTWARE LIC & SUPPORT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: E-Plan Required (Pre 2004)	Contractor Name: SYBASE, INC Contractor Address: 6550 ROCK SPRING DR, BETHESDA, BETHESDA, MD 208171132 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 4730-GS35F5370H-0 (FSS)	NAICS Code: 443120-Computer and Software Stores Descriptions: ADDITION OF TWO 2-DAY AAMS	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: DISTRIBUTED SOLUTIONS, INC Contractor Address: 433B CARLISLE

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:DR1007438 Award Date: June 29, 2009 Award Amount: $459,017.42 Period of Performance: October 15, 2000 to December 31, 2011	TRAINING COURSES TO OPTION YEAR 2 AND THE EXTENSION OF CLINS 002, 003 AND 004. ADVANCED PROCUREMENT PLAN DATA CONVERSION. Advanced Procurement Plan Data Conversion. EXERCISE OPTION YEAR #2 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plans: -<blank>, B-Plan Not Required	DR, HERNDON, HERNDON, VA 201704802 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 4730-GS35F5519H-ADDCHG (<blank>) Delivery Order#:NRCDR090242 Award Date: September 01, 2009 Award Amount: $17,469.98 Period of Performance: December 15, 2000 to June 30, 2020	NAICS Code: 443120-Computer and Software Stores Description: BLUE COAT LICENSE AND SUPPORT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ONIX NETWORKING CORPORATION Contractor Address: 24551 DETROIT RD, CLEVELAND, CLEVELAND, OH 441452592 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA08B-1 (<blank>) Delivery Order#:NRC3309307 Award Date: November 24, 2008 Award Amount: $46,691.50 Period of Performance: January 23, 2007 to November 14, 2014	NAICS Code: 334111-Electronic Computer Manufacturing Description: Hardware and Software maintenance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA08B-1 (<blank>)	NAICS Code: 334111-Electronic Computer Manufacturing Description: HP printers and support	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRC3309348 Award Date: November 26, 2008 Award Amount: $3,001.68 Period of Performance: January 23, 2007 to November 14, 2014	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA08B-1 (<blank>) Delivery Order#:NRCDR0409131 Award Date: March 26, 2009 Award Amount: $84,884.10 Period of Performance: January 23, 2007 to November 14, 2014	NAICS Code: 334111-Electronic Computer Manufacturing Description: Aspen System Computer Cluster NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA08B-1 (<blank>) Delivery Order#:NRCDR0409154 Award Date: September 16, 2009 Award Amount: $260,253.11 Period of Performance: January 23, 2007 to November 14, 2014	NAICS Code: 334111-Electronic Computer Manufacturing Description: Aspen System Computer Cluster Upgrade NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA08B-1 (<blank>) Delivery Order#:NRCDR090038 Award Date: January 29, 2009 Award Amount: $15,051.33	NAICS Code: 334111-Electronic Computer Manufacturing Description: not required NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: January 23, 2007 to November 14, 2014			
Referenced IDV #: 8000-NNG07DA08B-1 (<blank>) Delivery Order#:NRCDR090041 Award Date: February 04, 2009 Award Amount: $647.94 Period of Performance: January 23, 2007 to November 14, 2014	NAICS Code: 334111-Electronic Computer Manufacturing Description: SUN SOLARIS TIER 1 SUPPORT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA08B-1 (<blank>) Delivery Order#:NRCDR090062 Award Date: March 27, 2009 Award Amount: $3,858.39 Period of Performance: January 23, 2007 to November 14, 2014	NAICS Code: 334111-Electronic Computer Manufacturing Description: 28 Inch LCD Monitors NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA08B-1 (<blank>) Delivery Order#:NRCDR090233 Award Date: August 31, 2009 Award Amount: $13,465.41 Period of Performance: January 23, 2007 to November 14, 2014	NAICS Code: 334111-Electronic Computer Manufacturing Description: This is a software purchase NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 334111-Electronic Computer	Contract Type: FFP-Fixed Price	Contractor Name: PC MALL GOV INC

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
8000-NNG07DA08B-1 (<blank>) Delivery Order#:NRCDR090277 Award Date: September 29, 2009 Award Amount: $9,097.40 Period of Performance: January 23, 2007 to November 14, 2014	Manufacturing Description: KODAK SCAN 100 STATION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA08B-1 (GWAC) Delivery Order#:NRCDR100123 Award Date: June 03, 2010 Award Amount: $11,025.57 Period of Performance: January 23, 2007 to November 14, 2014	NAICS Code: 334111-Electronic Computer Manufacturing Description: HP DIGITAL SCANNER NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA08B-1 (GWAC) Delivery Order#:NRCDR100211 Award Date: September 03, 2010 Award Amount: $64,321.86 Period of Performance: January 23, 2007 to November 14, 2014	NAICS Code: 334111-Electronic Computer Manufacturing Description: HP SERVER REPLACEMENT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA08B-1 (GWAC) Delivery	NAICS Code: 334111-Electronic Computer Manufacturing Description: MPKI SOFTWARE AND TRAINING (SUN MICROSYSTEMS)	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Order#:NRCDR3308377 Award Date: May 24, 2010 Award Amount: $-38,792.96 Period of Performance: January 23, 2007 to November 14, 2014	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Required	Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA08B-1 (<blank>) Delivery Order#:NRCDR3309366 Award Date: April 07, 2009 Award Amount: $50,909.57 Period of Performance: January 23, 2007 to November 14, 2014	NAICS Code: 334111-Electronic Computer Manufacturing Description: Hitachi SAN Storage Expansion NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA08B-1 (<blank>) Delivery Order#:NRCDR3309436 Award Date: August 31, 2009 Award Amount: $29,507.04 Period of Performance: January 23, 2007 to November 14, 2014	NAICS Code: 334111-Electronic Computer Manufacturing Description: support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA08B-1 (<blank>) Delivery Order#:NRCDR3310301 Award Date: October 15, 2009 Award Amount: $36,529.69 Period of Performance: January 23, 2007 to	NAICS Code: 334111-Electronic Computer Manufacturing Description: Maintenance Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
November 14, 2014			
Referenced IDV #: 8000-NNG07DA08B-1 (GWAC) Delivery Order#:NRCDR3310308 Award Date: January 15, 2010 Award Amount: $95,741.68 Period of Performance: January 23, 2007 to November 14, 2014	NAICS Code: 334111-Electronic Computer Manufacturing Description: HARDWARE/SOFTWARE LIC AND MAINT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA08B-1 (GWAC) Delivery Order#:NRCDR3310329 Award Date: November 20, 2009 Award Amount: $175,126.95 Period of Performance: January 23, 2007 to November 14, 2014	NAICS Code: 334111-Electronic Computer Manufacturing Description: SOFTWARE MAINTENANCE SUPPORT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: PC MALL GOV INC Contractor Address: 7421 GATEWAY CT, MANASSAS, MANASSAS, VA 201097311 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA09B-0 (GWAC) Delivery Order#:NRCDR3309314 Award Date: September 22, 2009 Award Amount: $118,452.14 Period of Performance: March 29, 2007 to August 30, 2015	NAICS Code: 334111-Electronic Computer Manufacturing Description: ADAMS TAPES AND SUPPLIES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: UNISYS CORPORATION Contractor Address: 11720 PLAZA AMERICA DR, RESTON, RESTON, VA 201904757 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA10B-0 (<blank>)	NAICS Code: 334111-Electronic Computer Manufacturing Description: HP Disk Expansion	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: JAMES RIVER TECHNICAL INCORPORATED Contractor Address: 4439 COX RD,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCDR3309370 Award Date: April 09, 2009 Award Amount: $29,512.43 Period of Performance: August 03, 2007 to July 14, 2014	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	GLEN ALLEN, GLEN ALLEN, VA 230603326 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA15B-0 (<blank>) Delivery Order#:NRCDR090208 Award Date: August 26, 2009 Award Amount: $4,651.12 Period of Performance: June 06, 2006 to September 17, 2015	NAICS Code: 334111-Electronic Computer Manufacturing Description: Laptops NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DELL FEDERAL SYSTEMS LIMITED PARTNERSHIP Contractor Address: 1 DELL WAY, ROUND ROCK, ROUND ROCK, TX 786827000 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA15B-0 (<blank>) Delivery Order#:NRCDR090250 Award Date: September 08, 2009 Award Amount: $8,510.43 Period of Performance: June 06, 2006 to September 17, 2015	NAICS Code: 334111-Electronic Computer Manufacturing Description: Equiipment NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DELL FEDERAL SYSTEMS LIMITED PARTNERSHIP Contractor Address: 1 DELL WAY, ROUND ROCK, ROUND ROCK, TX 786827000 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA15B-0 (GWAC) Delivery Order#:NRCDR100045 Award Date: December 14, 2009	NAICS Code: 334111-Electronic Computer Manufacturing Description: MAINTENANCE FOR DDMS HARDWARE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: DELL FEDERAL SYSTEMS LIMITED PARTNERSHIP Contractor Address: 1 DELL WAY, ROUND ROCK, ROUND ROCK, TX 786827000 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $9,461.93 Period of Performance: June 06, 2006 to September 17, 2015	(301) 492-3600		Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA15B-0 (<blank>) Delivery Order#:NRCDR3310306 Award Date: October 15, 2009 Award Amount: $41,378.47 Period of Performance: June 06, 2006 to September 17, 2015	NAICS Code: 334111-Electronic Computer Manufacturing Description: Server Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DELL FEDERAL SYSTEMS LIMITED PARTNERSHIP Contractor Address: 1 DELL WAY, ROUND ROCK, ROUND ROCK, TX 786827000 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA15B-0 (GWAC) Delivery Order#:NRCDR3310336 Award Date: January 21, 2010 Award Amount: $76,045.10 Period of Performance: June 06, 2006 to September 17, 2015	NAICS Code: 334111-Electronic Computer Manufacturing Description: MCAFEE HIPS TRAINING AND CONSULTING SERVICES. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: DELL FEDERAL SYSTEMS LIMITED PARTNERSHIP Contractor Address: 1 DELL WAY, ROUND ROCK, ROUND ROCK, TX 786827000 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA15B-0 (GWAC) Delivery Order#:NRCDR4110033 Award Date: September 16, 2010 Award Amount: $49,762.42 Period of Performance: June 06, 2006 to September 17, 2015	NAICS Code: 334111-Electronic Computer Manufacturing Description: HARDWARE FOR ISMP ENVIRONMENT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: DELL FEDERAL SYSTEMS LIMITED PARTNERSHIP Contractor Address: 1 DELL WAY, ROUND ROCK, ROUND ROCK, TX 786827000 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 8000-NNG07DA18B-0 (<blank>) Delivery Order#:NRCDR0709534 Award Date: September 09, 2009 Award Amount: $65,681.46 Period of Performance: May 17, 2007 to October 22, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Description: SW LICENSES & MAINT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FORCE 3 INCORPORATED Contractor Address: 2151 PRIEST BRIDGE DR, CROFTON, CROFTON, MD 211142478 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA18B-0 (<blank>) Delivery Order#:NRCDR090203 Award Date: September 15, 2009 Award Amount: $24,052.66 Period of Performance: May 17, 2007 to October 22, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Description: Hardware / software for the HRMS T&L modernization project NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FORCE 3 INCORPORATED Contractor Address: 2151 PRIEST BRIDGE DR, CROFTON, CROFTON, MD 211142478 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA18B-0 (<blank>) Delivery Order#:NRCDR3309896 Award Date: August 21, 2009 Award Amount: $18,981.73 Period of Performance: May 17, 2007 to October 22, 2020	NAICS Code: 334111-Electronic Computer Manufacturing Description: Server Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FORCE 3 INCORPORATED Contractor Address: 2151 PRIEST BRIDGE DR, CROFTON, CROFTON, MD 211142478 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA19B-0 (<blank>) Delivery Order#:NRCDR3309898 Award Date: August 18, 2009	NAICS Code: 541519-Other Computer Related Services Description: support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY Contractor Address: 3201 C ST, STE 400C, ANCHORAGE, ANCHORAGE, AK 995033967

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $4,559.00 Period of Performance: June 06, 2007 to December 25, 2060	(301) 492-3600		Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA19B-0 (GWAC) Delivery Order#:NRCDR3310902 Award Date: March 23, 2010 Award Amount: $45,848.96 Period of Performance: June 06, 2007 to December 25, 2060	NAICS Code: 541519-Other Computer Related Services Description: VERACODE SOFTWARE FOR SECURITY ASSESSMENT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY Contractor Address: 3201 C ST, STE 400C, ANCHORAGE, ANCHORAGE, AK 995033967 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA20B-0 (<blank>) Delivery Order#:NRCDR0709518 Award Date: July 31, 2009 Award Amount: $209,229.73 Period of Performance: June 20, 2007 to April 24, 2020	NAICS Code: 541519-Other Computer Related Services Description: OSIsoft Entreprise software support and maintenance for ERDS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: IMMIXTECHNOLOGY INCORPORATED Contractor Address: 8444 WESTPARK DR STE 200, MC LEAN, MC LEAN, VA 221025112 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA20B-0 (<blank>) Delivery Order#:NRCDR0909335 Award Date: September 21, 2009 Award Amount: $62,937.95 Period of Performance: June 20, 2007 to April 24, 2020	NAICS Code: 541519-Other Computer Related Services Description: Maintenance and support for Software licenses for Hyperion Planning NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: IMMIXTECHNOLOGY INCORPORATED Contractor Address: 8444 WESTPARK DR STE 200, MC LEAN, MC LEAN, VA 221025112 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA20B-0	NAICS Code: 541519-Other Computer Related Services	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: IMMIXTECHNOLOGY INCORPORATED

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCDR3309401 Award Date: July 15, 2009 Award Amount: $84,462.00 Period of Performance: June 20, 2007 to April 24, 2020	Descriptions: Software and support renewal modification NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 8444 WESTPARK DR STE 200, MC LEAN, MC LEAN, VA 221025112 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA20B-0 (<blank>) Delivery Order#:NRCDR3309408 Award Date: August 21, 2009 Award Amount: $70,385.00 Period of Performance: June 20, 2007 to April 24, 2020	NAICS Code: 541519-Other Computer Related Services Descriptions: Hardware Replacement modification NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: IMMIXTECHNOLOGY INCORPORATED Contractor Address: 8444 WESTPARK DR STE 200, MC LEAN, MC LEAN, VA 221025112 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA20B-0 (<blank>) Delivery Order#:NRCDR3309434 Award Date: September 02, 2009 Award Amount: $60,266.72 Period of Performance: June 20, 2007 to April 24, 2020	NAICS Code: 541519-Other Computer Related Services Description: IBM LOTUS FORMS ANNUAL RENEWAL NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: IMMIXTECHNOLOGY INCORPORATED Contractor Address: 8444 WESTPARK DR STE 200, MC LEAN, MC LEAN, VA 221025112 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA20B-0 (<blank>) Delivery Order#:NRCDR3309435 Award Date: September 10, 2009 Award Amount: $192,727.02 Period of Performance: June	NAICS Code: 541519-Other Computer Related Services Description: Subscription & Support for IBM Rational build forge Standard edition Server Licenses NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: IMMIXTECHNOLOGY INCORPORATED Contractor Address: 8444 WESTPARK DR STE 200, MC LEAN, MC LEAN, VA 221025112 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
20, 2007 to April 24, 2020			
Referenced IDV #: 8000-NNG07DA20B-0 (<blank>) Delivery Order#:NRCDR4309894 Award Date: September 28, 2009 Award Amount: $46,614.69 Period of Performance: June 20, 2007 to April 24, 2020	NAICS Code: 541519-Other Computer Related Services Description: Renewal of EnCase Software Suite Subscription NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: IMMIXTECHNOLOGY INCORPORATED Contractor Address: 8444 WESTPARK DR STE 200, MC LEAN, MC LEAN, VA 221025112 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA20B-0 (GWAC) Delivery Order#:NRCDR4310341 Award Date: August 05, 2010 Award Amount: $48,683.71 Period of Performance: June 20, 2007 to April 24, 2020	NAICS Code: 541519-Other Computer Related Services Description: SOFTWARE LICENSE RENEWAL NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: IMMIXTECHNOLOGY INCORPORATED Contractor Address: 8444 WESTPARK DR STE 200, MC LEAN, MC LEAN, VA 221025112 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA21B-0 (<blank>) Delivery Order#:NRCDR0309078 Award Date: August 10, 2009 Award Amount: $54,131.09 Period of Performance: March 22, 2006 to October 10, 2015	NAICS Code: 541519-Other Computer Related Services Description: computer workstations NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SWORD AND SHIELD ENTERPRISE SECURITY INCORPORATED Contractor Address: 10301 TECHNOLOGY DR STE A, KNOXVILLE, KNOXVILLE, TN 379323392 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA21B-0 (<blank>) Delivery Order#:NRCDR090167	NAICS Code: 541519-Other Computer Related Services Description: NETWORK SWITCH UPGRADE FOR DDMS NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SWORD AND SHIELD ENTERPRISE SECURITY INCORPORATED Contractor Address: 10301 TECHNOLOGY DR STE A,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: August 06, 2009 Award Amount: $11,092.68 Period of Performance: March 22, 2006 to October 10, 2015	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		KNOXVILLE, KNOXVILLE, TN 379323392 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA21B-0 (<blank>) Delivery Order#:NRCDR090176 Award Date: August 12, 2009 Award Amount: $8,943.92 Period of Performance: March 22, 2006 to October 10, 2015	NAICS Code: 541519-Other Computer Related Services Description: computer workstations NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SWORD AND SHIELD ENTERPRISE SECURITY INCORPORATED Contractor Address: 10301 TECHNOLOGY DR STE A, KNOXVILLE, KNOXVILLE, TN 379323392 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA21B-7 (GWAC) Delivery Order#:NRCDR100148 Award Date: July 01, 2010 Award Amount: $13,009.73 Period of Performance: March 22, 2006 to October 10, 2015	NAICS Code: 541519-Other Computer Related Services Description: LYNUX STORAGE SERVER NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: SWORD AND SHIELD ENTERPRISE SECURITY INCORPORATED Contractor Address: 1431 CENTERPOINT BOULEVARD STE 150, KNOXVILLE, KNOXVILLE, TN 379323392 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA21B-7 (GWAC) Delivery Order#:NRCDR100164 Award Date: July 28, 2010 Award Amount: $20,175.38 Period of Performance: March 22, 2006 to October 10, 2015	NAICS Code: 541519-Other Computer Related Services Description: VIEWSONIC 22" LCD AND MATROX DUALHEAD2GO NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: SWORD AND SHIELD ENTERPRISE SECURITY INCORPORATED Contractor Address: 1431 CENTERPOINT BOULEVARD STE 150, KNOXVILLE, KNOXVILLE, TN 379323392 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 8000-NNG07DA21B-0 (<blank>) Delivery Order#:NRCDR4109026 Award Date: June 18, 2009 Award Amount: $43,297.19 Period of Performance: March 22, 2006 to October 10, 2015	NAICS Code: 541519-Other Computer Related Services Description: TAPE LIBRARY FOR NATIONAL SOURCE TRACKING SYSTEM (NSTS) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SWORD AND SHIELD ENTERPRISE SECURITY INCORPORATED Contractor Address: 10301 TECHNOLOGY DR STE A, KNOXVILLE, KNOXVILLE, TN 379323392 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA21B-0 (<blank>) Delivery Order#:NRCDR4209013 Award Date: May 22, 2009 Award Amount: $66,011.08 Period of Performance: March 22, 2006 to October 10, 2015	NAICS Code: 541519-Other Computer Related Services Description: computer equipment NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SWORD AND SHIELD ENTERPRISE SECURITY INCORPORATED Contractor Address: 10301 TECHNOLOGY DR STE A, KNOXVILLE, KNOXVILLE, TN 379323392 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA22B-0 (GWAC) Delivery Order#:NRCDR3310322 Award Date: September 29, 2010 Award Amount: $35,042.34 Period of Performance: May 18, 2007 to August 28, 2020	NAICS Code: 541519-Other Computer Related Services Description: ADDITIONAL SERVERS. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: BLUE TECH INCORPORATED Contractor Address: 2251 SAN DIEGO AVE, SAN DIEGO, SAN DIEGO, CA 921102930 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA23B-0 (<blank>) Delivery Order#:NRCDR090119	NAICS Code: 541519-Other Computer Related Services Description: Procurement of two annual maintenance agreements for the Division of Facilities Security's two BEA WebLogic servers.	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MERLIN INTERNATIONAL INCORPORATED Contractor Address: 4 B INVERNESS COURT ESTE 100, ENGLEWOOD, ENGLEWOOD, CO 801125324

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: June 19, 2009 Award Amount: $3,890.25 Period of Performance: June 27, 2007 to July 31, 2014	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA25B-0 (<blank>) Delivery Order#:NRCDR090139 Award Date: July 20, 2009 Award Amount: $10,242.68 Period of Performance: June 11, 2007 to September 09, 2020	NAICS Code: 541519-Other Computer Related Services Description: adobe acrobat software NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: RED RIVER COMPUTER COMPANY INCORPORATED Contractor Address: 85 MECHANIC ST STE 400, LEBANON, LEBANON, NH 037661500 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA26B-0 (GWAC) Delivery Order#:NRCDR3310319 Award Date: April 06, 2010 Award Amount: $82,701.45 Period of Performance: May 29, 2007 to September 26, 2020	NAICS Code: 541519-Other Computer Related Services Description: IMATION 60GB TAPES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: FCN INCORPORATED Contractor Address: 12315 WILKINS AVE, ROCKVILLE, ROCKVILLE, MD 208521827 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA27B-0 (GWAC) Delivery Order#:NRCDR09407 Award Date: July 31, 2009 Award Amount: $9,619.65 Period of Performance: July 02, 2007 to December 30, 2011	NAICS Code: 541519-Other Computer Related Services Description: SSH TECHTIA SERVER SUPPORT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: M A FEDERAL INCORPORATED (2233) Contractor Address: 8200 GREENSBORO DR STE 1200, MC LEAN, MC LEAN, VA 221023882 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 541519-Other Computer Related	Contract Type: FFP-Fixed Price	Contractor Name: INTELLIGENT

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
8000-NNG07DA28B-0 (<blank>) Delivery Order#:NRCDR080332 Award Date: February 17, 2009 Award Amount: $2,811.99 Period of Performance: October 01, 2006 to September 30, 2014	Services Description: Renewal of Patchlink License NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	DECISIONS INCORPORATED Contractor Address: 21445 BEAUMEADE CIR, ASHBURN, ASHBURN, VA 201476036 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA28B-0 (<blank>) Delivery Order#:NRCDR090140 Award Date: July 14, 2009 Award Amount: $11,120.83 Period of Performance: October 01, 2006 to September 30, 2014	NAICS Code: 541519-Other Computer Related Services Description: microsoft visio licenses NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: RSB-Reserved for Small Business $2501 to 100K Subcontracting Plan: -<blank>	Contractor Name: INTELLIGENT DECISIONS INCORPORATED Contractor Address: 21445 BEAUMEADE CIR, ASHBURN, ASHBURN, VA 201476036 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA28B-0 (GWAC) Delivery Order#:NRCDR3310903 Award Date: March 18, 2010 Award Amount: $87,062.15 Period of Performance: October 01, 2006 to September 30, 2014	NAICS Code: 541519-Other Computer Related Services Description: CORE IMPACT PROFESSIONAL MACHINE LICENSE AND SUBSCRIPTION RENEWAL NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: INTELLIGENT DECISIONS INCORPORATED Contractor Address: 21445 BEAUMEADE CIR, ASHBURN, ASHBURN, VA 201476036 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA32B-0 (<blank>) Delivery Order#:NRCDR090217	NAICS Code: 541519-Other Computer Related Services Description: Service NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GOVCONNECTION INCORPORATED Contractor Address: 7503 STANDISH PL, ROCKVILLE, ROCKVILLE, MD 208552731

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: August 26, 2009 Award Amount: $12,876.94 Period of Performance: June 05, 2007 to August 20, 2014	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA32B-0 (<blank>) Delivery Order#:NRCDR090272 Award Date: September 25, 2009 Award Amount: $21,493.77 Period of Performance: June 05, 2007 to August 20, 2014	NAICS Code: 541519-Other Computer Related Services Description: Servers for the BFS refreshment NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GOVCONNECTION INCORPORATED Contractor Address: 7503 STANDISH PL, ROCKVILLE, ROCKVILLE, MD 208552731 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA32B-0 (GWAC) Delivery Order#:NRCDR100150 Award Date: July 14, 2010 Award Amount: $9,453.43 Period of Performance: June 05, 2007 to August 20, 2014	NAICS Code: 541519-Other Computer Related Services Description: MICROSOFT OPERATION SYSTEM AND SQL SERVE LICENSES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: GOVCONNECTION INCORPORATED Contractor Address: 7503 STANDISH PL, ROCKVILLE, ROCKVILLE, MD 208552731 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA32B-0 (<blank>) Delivery Order#:NRCDR3309310 Award Date: April 30, 2009 Award Amount: $35,974.74 Period of Performance: June 05, 2007 to August 20, 2014	NAICS Code: 541519-Other Computer Related Services Description: HP Server Hardware Maintenance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GOVCONNECTION INCORPORATED Contractor Address: 7503 STANDISH PL, ROCKVILLE, ROCKVILLE, MD 208552731 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA32B-0 (<blank>)	NAICS Code: 541519-Other Computer Related Services Description: Service	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: GOVCONNECTION INCORPORATED Contractor Address: 7503 STANDISH

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCDR3309322 Award Date: August 11, 2009 Award Amount: $25,532.43 Period of Performance: June 05, 2007 to August 20, 2014	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	PL, ROCKVILLE, ROCKVILLE, MD 208552731 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA32B-0 (<blank>) Delivery Order#:NRCDR3309410 Award Date: September 15, 2009 Award Amount: $168,980.51 Period of Performance: June 05, 2007 to August 20, 2014	NAICS Code: 541519-Other Computer Related Services Description: SERVERS AND VMWARE FOR NRC POE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GOVCONNECTION INCORPORATED Contractor Address: 7503 STANDISH PL, ROCKVILLE, ROCKVILLE, MD 208552731 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA32B-0 (GWAC) Delivery Order#:NRCDR3310318 Award Date: April 16, 2010 Award Amount: $45,215.53 Period of Performance: June 05, 2007 to August 20, 2014	NAICS Code: 541519-Other Computer Related Services Description: HP SERVER MAINTENANCE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: GOVCONNECTION INCORPORATED Contractor Address: 7503 STANDISH PL, ROCKVILLE, ROCKVILLE, MD 208552731 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA32B-0 (GWAC) Delivery Order#:NRCDR4210030 Award Date: August 11, 2010 Award Amount: $159,826.68 Period of Performance: June 05, 2007 to August 20, 2014	NAICS Code: 541519-Other Computer Related Services Description: HP PARTS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: GOVCONNECTION INCORPORATED Contractor Address: 7503 STANDISH PL, ROCKVILLE, ROCKVILLE, MD 208552731 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 541519-Other Computer Related	Contract Type: FFP-Fixed Price	Contractor Name: CDW GOVERNMENT

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
8000-NNG07DA35B-0 (<blank>) Delivery Order#:NRC3308315 Award Date: November 24, 2008 Award Amount: $8,383.00 Period of Performance: November 19, 2004 to September 14, 2015	Services Description: McAfee Host Based Intrustion Prevention Software/Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	INCORPORATED Contractor Address: 230 N MILWAUKEE AVE, VERNON HILLS, VERNON HILLS, IL 600611577 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA39B-6 (<blank>) Delivery Order#:NRCDR090151 Award Date: July 31, 2009 Award Amount: $5,426.99 Period of Performance: October 01, 2006 to April 30, 2014	NAICS Code: 541519-Other Computer Related Services Description: FS Big-IP Premium NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: APPTIS TECHNOLOGY SOLUTIONS, LLC Contractor Address: 4800 WESTFIELDS BLVD, CHANTILLY, CHANTILLY, VA 201512299 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA39B-6 (GWAC) Delivery Order#:NRCDR100058 Award Date: January 28, 2010 Award Amount: $9,352.71 Period of Performance: October 01, 2006 to April 30, 2014	NAICS Code: 541519-Other Computer Related Services Description: HARDWARE/SOFTWARE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: APPTIS TECHNOLOGY SOLUTIONS, LLC Contractor Address: 4800 WESTFIELDS BLVD, CHANTILLY, CHANTILLY, VA 201512299 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA43B-0 (<blank>) Delivery Order#:NRCDR0709505 Award Date: April 14, 2009	NAICS Code: 541519-Other Computer Related Services Description: The Emergency Response Data System NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FEDSTORE CORPORATION Contractor Address: 1 RESEARCH COURT, SUITE 450, ROCKVILLE, ROCKVILLE, MD 208506252 Contractor Ownership Type:

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $55,979.73 Period of Performance: May 21, 2007 to January 29, 2014	NRC Point of Contact: Division of Contracts - (301) 492-3600		Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA43B-0 (<blank>) Delivery Order#:NRCDR4309893 Award Date: September 23, 2009 Award Amount: $130,851.35 Period of Performance: May 21, 2007 to January 29, 2014	NAICS Code: 541519-Other Computer Related Services Description: Hailstorm Software License Subscription Renewal (SDVOSB Set-Aside) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FEDSTORE CORPORATION Contractor Address: 1 RESEARCH COURT, SUITE 450, ROCKVILLE, ROCKVILLE, MD 208506252 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA44B-0 (GWAC) Delivery Order#:NRCDR3309897 Award Date: August 18, 2009 Award Amount: $9,049.50 Period of Performance: May 25, 2007 to September 23, 2012	NAICS Code: 541519-Other Computer Related Services Description: SOFTWARE SUPPORT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: THREE WIRE SYSTEMS Contractor Address: 609 S OAK ST, FALLS CHURCH, FALLS CHURCH, VA 220463910 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA44B-0 (GWAC) Delivery Order#:NRCDR4310430 Award Date: August 19, 2010 Award Amount: $125,006.93 Period of Performance: May 25, 2007 to September 23, 2012	NAICS Code: 541519-Other Computer Related Services Description: HAILSTORM LICENSE RENEWAL NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SDVOSBC-Service Disabled Veteran Business Set-Aside Subcontracting Plan: B-Plan Not Required	Contractor Name: THREE WIRE SYSTEMS Contractor Address: 609 S OAK ST, FALLS CHURCH, FALLS CHURCH, VA 220463910 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 541519-Other Computer Related	Contract Type: FFP-Fixed Price	Contractor Name: ALVAREZ AND

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
8000-NNG07DA46B-0 (<blank>) Delivery Order#:NRCDR100197 Award Date: August 23, 2010 Award Amount: $16,917.95 Period of Performance: July 11, 2007 to September 18, 2013	Services Description: Renewal of Adobe Licenses NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: SDVOSBC-Service Disabled Veteran Business Set-Aside Subcontracting Plan: -<blank>	ASSOCIATES LIMITED LIABILITY COMPANY Contractor Address: 600 MARYLAND AVE SW STE 603E, WASHINGTON, WASHINGTON, DC 200242520 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA46B-0 (<blank>) Delivery Order#:NRCDR1009410 Award Date: May 11, 2009 Award Amount: $334,429.30 Period of Performance: July 11, 2007 to September 18, 2013	NAICS Code: 541519-Other Computer Related Services Description: Procurement of VeriSign MyID software and annual support/maintenance for the agency's HSPD-12 system. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ALVAREZ AND ASSOCIATES LIMITED LIABILITY COMPANY Contractor Address: 600 MARYLAND AVE SW STE 603E, WASHINGTON, WASHINGTON, DC 200242520 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA46B-0 (<blank>) Delivery Order#:NRCDR3310316 Award Date: February 19, 2010 Award Amount: $9,458.90 Period of Performance: July 11, 2007 to September 18, 2013	NAICS Code: 541519-Other Computer Related Services Descriptions: IMATION 60GB TAPES Imation 60GB tapes NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SDVOSBC-Service Disabled Veteran Business Set-Aside Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: ALVAREZ AND ASSOCIATES LIMITED LIABILITY COMPANY Contractor Address: 600 MARYLAND AVE SW STE 603E, WASHINGTON, WASHINGTON, DC 200242520 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA47B-1 (GWAC)	NAICS Code: 541519-Other Computer Related Services Descriptions: STORAGE AREA NETWORK	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: MICROTECHNOLOGIES LLC Contractor Address: 8330 BOONE

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCDR03309375 Award Date: September 14, 2009 Award Amount: $489,983.95 Period of Performance: May 23, 2007 to August 31, 2016	HARDWARE AND SOFTWARE storage Area Network Hardware and Software NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plans: -<blank>, B-Plan Not Required	BLVD STE 310, VIENNA, VIENNA, VA 221822659 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA47B-1 (GWAC) Delivery Order#:NRCDR3310359 Award Date: September 17, 2010 Award Amount: $48,159.60 Period of Performance: May 23, 2007 to August 31, 2016	NAICS Code: 541519-Other Computer Related Services Description: VISUAL MEETING - GOTOMEETING NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SDVOSBC-Service Disabled Veteran Business Set-Aside Subcontracting Plan: B-Plan Not Required	Contractor Name: MICROTECHNOLOGIES LLC Contractor Address: 8330 BOONE BLVD STE 310, VIENNA, VIENNA, VA 221822659 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA49B-4 (<blank>) Delivery Order#:NRCDR3309305 Award Date: December 17, 2008 Award Amount: $33,522.12 Period of Performance: October 01, 2006 to November 30, 2208	NAICS Code: 541519-Other Computer Related Services Description: Hardware Service NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GTSI CORPORATION Contractor Address: 2553 DULLES VIEW DR STE 100, HERNDON, HERNDON, VA 201715219 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA49B-4 (<blank>) Delivery Order#:NRCDR3309329	NAICS Code: 541519-Other Computer Related Services Description: Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GTSI CORPORATION Contractor Address: 2553 DULLES VIEW DR STE 100, HERNDON, HERNDON, VA 201715219

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: August 07, 2009 Award Amount: $41,047.27 Period of Performance: October 01, 2006 to November 30, 2208	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA49B-4 (<blank>) Delivery Order#:NRCDR3310387 Award Date: September 04, 2010 Award Amount: $352,697.07 Period of Performance: October 01, 2006 to November 30, 2208	NAICS Code: 541519-Other Computer Related Services Description: NET APP HARDWARE AND LICNESE RENEWAL NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GTSI CORPORATION Contractor Address: 2553 DULLES VIEW DR STE 100, HERNDON, HERNDON, VA 201715219 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA49B-4 (<blank>) Delivery Order#:NRCDR4210018 Award Date: May 18, 2010 Award Amount: $79,104.04 Period of Performance: October 01, 2006 to November 30, 2208	NAICS Code: 541519-Other Computer Related Services Description: NETAPP STORAGE AREA UPGRADE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GTSI CORPORATION Contractor Address: 2553 DULLES VIEW DR STE 100, HERNDON, HERNDON, VA 201715219 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 8000-NNG07DA50B-0 (GWAC) Delivery Order#:NRCDR0309068 Award Date: May 19, 2009 Award Amount: $29,675.32 Period of Performance: May 18, 2007 to June 25, 2020	NAICS Code: 541519-Other Computer Related Services Description: N/A NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: COUNTERTRADE PRODUCTS, INC. Contractor Address: 7585 W 66TH AVE, ARVADA, ARVADA, CO 800033969 Contractor Ownership Type: Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 8000-NNG07DA50B-0 (GWAC) Delivery Order#:NRCDR090239 Award Date: August 31, 2009 Award Amount: $22,849.98 Period of Performance: May 18, 2007 to June 25, 2020	NAICS Code: 541519-Other Computer Related Services Description: SCANNERS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: COUNTERTRADE PRODUCTS, INC. Contractor Address: 7585 W 66TH AVE, ARVADA, ARVADA, CO 800033969 Contractor Ownership Type: Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA50B-0 (GWAC) Delivery Order#:NRCDR100157 Award Date: June 22, 2010 Award Amount: $5,394.84 Period of Performance: May 18, 2007 to June 25, 2020	NAICS Code: 541519-Other Computer Related Services Description: HP SCANNERS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: COUNTERTRADE PRODUCTS, INC. Contractor Address: 7585 W 66TH AVE, ARVADA, ARVADA, CO 800033969 Contractor Ownership Type: Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG07DA50B-0 (GWAC) Delivery Order#:NRCDR3309412 Award Date: August 19, 2009 Award Amount: $188,484.99 Period of Performance: May 18, 2007 to June 25, 2020	NAICS Code: 541519-Other Computer Related Services Description: SERVICE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: COUNTERTRADE PRODUCTS, INC. Contractor Address: 7585 W 66TH AVE, ARVADA, ARVADA, CO 800033969 Contractor Ownership Type: Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 8000-NNG08DA03B-0 (<blank>) Delivery Order#:NRCDR3309423 Award Date: September 18, 2009 Award Amount: $50,380.69	NAICS Code: 423430-Computer and Computer Peripheral Equipment and Software Merchant Wholesalers Descriptions: ESPO (ELECTRONIC SENIOR PERFORMANCE OFFICIAL REPORT SHAREPOINT SITE eSPO (Electronic Senior Performance Official Report SharePoint Site	Contract Type: FFP-Fixed Price Set-Aside Types: 8AN-8(a) Sole Source, NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: VAZTECH, INC. Contractor Address: 5501 TRAMORE RD, BALTIMORE, BALTIMORE, MD 212141637 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: September 29, 2008 to September 19, 2012	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 8000-NNG08DA03B-0 (GWAC) Delivery Order#:NRCDR3310313 Award Date: December 07, 2009 Award Amount: $44,959.95 Period of Performance: September 29, 2008 to September 19, 2012	NAICS Code: 423430-Computer and Computer Peripheral Equipment and Software Merchant Wholesalers Description: THE OBJECTIVE OF THIS CONTRACT IS TO DEVELOP, TEST AND IMPLEMENT A CUSTOM WEB SERVICE USING THE STANDARD WEB SOAP PROTOCOL FOLLOWING THE NRC¿S PROJECT MANAGEMENT METHODOLOGY (PMM) AND NRC WEB APPLICATION STANDARDS. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: VAZTECH, INC. Contractor Address: 5501 TRAMORE RD, BALTIMORE, BALTIMORE, MD 212141637 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC0206006 Mods: MOD6, MOD7 Award Date: December 31, 2009 Award Amount: $0.00 Period of Performance: September 27, 2006 to June 30, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: TECHNICAL ASSISTANCE IN RISK-INFORMING SPENT FUEL PROJECT OFFICE STANDARD REVIEW PLANS FOR STORAGE AND INCORPORATING INTERIM STAFF GUIDANCE DOCUMENTS Technical Assistance in Risk-informing Spent Fuel Project Office Standard Review Plans for Storage and Incorporating Interim Staff Guidance Documents NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 11140 ROCKVILLE PIKE STE 500, ROCKVILLE, ROCKVILLE, MD 208523106 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 541990-All Other Professional,	Contract Type: CPFF-Cost Plus Fixed	Contractor Name: SOUTHWEST

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
3100-NRC0206018-0 (<blank>) Delivery Order#:NRCT002 Award Date: November 10, 2009 Award Amount: $190,000.00 Period of Performance: October 24, 2006 to December 31, 2010	Scientific, and Technical Services Description: Technical Assistance for the Review of a Mixed Oxide (MOX) Fuel Fabrication Facility Application. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	RESEARCH INSTITUTE INCORPORATED Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385100 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0206021-0 (<blank>) Delivery Order#:NRCT002 Award Date: September 04, 2009 Award Amount: $-100,000.00 Period of Performance: December 06, 2006 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Support for USEC Inc. American Centrifuge Plant Gas Centrifuge Enrichment Facility Construction and Design Review Inspections NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INCORPORATED Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385100 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0206021-0 (<blank>) Delivery Order#:NRCT003 Award Date: May 05, 2009 Award Amount: $131,853.00 Period of Performance: December 06, 2006 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: GAs Centrifuge NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INCORPORATED Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385100 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0206021-0 (<blank>) Delivery Order#:NRCT004 Award Date: August 07, 2009 Award Amount: $-10,000.00 Period of Performance:	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Support for Louisiana Energy Services Gas Centrifuge Enrichment Facility Construction Inspection NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INCORPORATED Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385100 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
December 06, 2006 to December 31, 2011	NRC Point of Contact: Division of Contracts - (301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0206021-0 (<blank>) Delivery Order#:NRCT005 Award Date: January 30, 2009 Award Amount: $23,972.00 Period of Performance: December 06, 2006 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Tech Assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INCORPORATED Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385100 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0206021-0 (<blank>) Delivery Order#:NRCT007 Award Date: December 16, 2009 Award Amount: $45,000.00 Period of Performance: December 06, 2006 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Gas Centrifuge, technical assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INCORPORATED Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385100 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0206021-0 (<blank>) Delivery Order#:NRCTO006 Award Date: June 17, 2009 Award Amount: $80,928.00 Period of Performance: December 06, 2006 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Gas Centrifuge, technical assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INCORPORATED Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385100 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0206021-0 (<blank>) Delivery Order#:NRCTO008 Award Date: March 23, 2010	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Gas Centrifuge, technical assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INCORPORATED Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $121,000.00 Period of Performance: December 06, 2006 to December 31, 2011	NRC Point of Contact: Division of Contracts - (301) 492-3600		TX 782385100 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0206021-0 (<blank>) Delivery Order#:T001 Award Date: June 11, 2009 Award Amount: $-2,289.00 Period of Performance: December 06, 2006 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Task Order No. 1 entitled, "Louisiana Energy Services Gas Centrifuge Enrichment Facility Construction Inspections." NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INCORPORATED Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385100 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0207006 Mods: M274, M275, M276, M277, M278, M279, M280, M281, M282, M283, M284, M285, M286, M289, M291, M293, M294, M295, MOD287, MOD288, MOD290, MOD296 Award Date: November 06, 2008 Award Amount: $33,454,143.88 Period of Performance: September 21, 2007 to September 29, 2012	NAICS Code: 562211-Hazardous Waste Treatment and Disposal Descriptions: CNWRA CNWRA High Level WAste CNWRA High Level Waste HIGH LEVEL WASTE PROGRAM Operation of the Center for Nuclear Waste Regulatory Analyses high level waste program NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPAF-Cost Plus Award Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: B-Plan Not Required, C-Plan Required - Incentive Not Included	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0209009 Mods: 0, M001, M002 Award Date: April 13, 2009 Award Amount: $229,000.00 Period of Performance: April 13, 2009 to April 13, 2011	NAICS Code: 511210-Software Publishers Description: STAR CCM+ LICENSE RENEWAL NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ANALYSIS & DESIGN APPLICATION CO. LTD. Contractor Address: 60 BROADHOLLOW RD, MELVILLE, MELVILLE, NY 117472504 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
#:NRC0209022 Mods: 0, M001, M002 Award Date: September 30, 2009 Award Amount: $86,459.00 Period of Performance: September 30, 2009 to July 31, 2011	NAICS Code: 541511-Custom Computer Programming Services Description: Contract Resource Estimate To Support Security-Related Sensitive Unclassified Non-Safeguards Information Reviews NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: INFUSED SOLUTIONS, LLC Contractor Address: 22636 DAVIS DR STE 100, STERLING, STERLING, VA 201644470 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC0210006 Mod: 0 Award Date: February 16, 2010 Award Amount: $30,000.00 Period of Performance: February 16, 2010 to February 18, 2011	NAICS Code: 511210-Software Publishers Description: Software Licenses NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: EASA INC. Contractor Address: 1626 38TH AVE N, SAINT PETERSBURG, SAINT PETERSBURG, FL 337131927 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC0307041-0 (<blank>) Delivery Order#:NRCT002 Award Date: July 15, 2009 Award Amount: $3,600.00 Period of Performance: June 07, 2007 to December 10, 2010	NAICS Code: 541620-Environmental Consulting Services Description: GS-191 Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENVIRONMENTAL MANAGEMENT SUPPORT INCORPORATED Contractor Address: 8601 GEORGIA AVE STE 500, SILVER SPRING, SILVER SPRING, MD 209103439 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC0307041-0 (<blank>) Delivery Order#:NRCT003 Award Date: November 10, 2008 Award Amount: $30,000.00 Period of Performance: June 07, 2007 to December 10, 2010	NAICS Code: 541620-Environmental Consulting Services Descriptions: POP Extenstion tech assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENVIRONMENTAL MANAGEMENT SUPPORT INCORPORATED Contractor Address: 8601 GEORGIA AVE STE 500, SILVER SPRING, SILVER SPRING, MD 209103439 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRC0308071-0 (<blank>) Delivery Order#:0012 Award Date: May 19, 2010 Award Amount: $1,185,877.25 Period of Performance: April 17, 2008 to March 11, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Regional Inspection Support; TASK ORDER 12 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BECKMAN & ASSOCIATES INC Contractor Address: 1071 STATE ROUTE 136, BELLE VERNON, BELLE VERNON, PA 150122926 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0308071-0 (<blank>) Delivery Order#:NRCT003 Award Date: June 18, 2009 Award Amount: $-786.70 Period of Performance: April 17, 2008 to March 11, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Inspection at River Bend NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BECKMAN & ASSOCIATES INC Contractor Address: 1071 STATE ROUTE 136, BELLE VERNON, BELLE VERNON, PA 150122926 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0308071-0 (<blank>) Delivery Order#:NRCT004 Award Date: June 18, 2009 Award Amount: $-781.13 Period of Performance: April 17, 2008 to March 11, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: CDB Inspection NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BECKMAN & ASSOCIATES INC Contractor Address: 1071 STATE ROUTE 136, BELLE VERNON, BELLE VERNON, PA 150122926 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0308071-0 (<blank>) Delivery Order#:NRCT005 Award Date: June 18, 2009 Award Amount: $-13,374.75 Period of Performance: April 17, 2008 to March 11, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: CDBI Inspections NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BECKMAN & ASSOCIATES INC Contractor Address: 1071 STATE ROUTE 136, BELLE VERNON, BELLE VERNON, PA 150122926 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0308071-0 (<blank>)	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Plant Inspections	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside	Contractor Name: BECKMAN & ASSOCIATES INC Contractor Address: 1071 STATE

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCT006 Award Date: June 18, 2009 Award Amount: $-9,289.99 Period of Performance: April 17, 2008 to March 11, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	ROUTE 136, BELLE VERNON, BELLE VERNON, PA 150122926 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0308071-0 (<blank>) Delivery Order#:NRCT007 Award Date: December 12, 2008 Award Amount: $401,635.00 Period of Performance: April 17, 2008 to March 11, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: CDB Inspections NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BECKMAN & ASSOCIATES INC Contractor Address: 1071 STATE ROUTE 136, BELLE VERNON, BELLE VERNON, PA 150122926 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0308071-0 (<blank>) Delivery Order#:NRCT008 Award Date: April 09, 2009 Award Amount: $453,644.97 Period of Performance: April 17, 2008 to March 11, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Component Design Bases Inspections (CDBIs) at Hatch, McGuire, TMI, Kewaunee and Palo Verde Nuclear Power Plants NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BECKMAN & ASSOCIATES INC Contractor Address: 1071 STATE ROUTE 136, BELLE VERNON, BELLE VERNON, PA 150122926 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0308071-0 (<blank>) Delivery Order#:NRCT009 Award Date: July 13, 2009 Award Amount: $1,284,666.18 Period of Performance: April 17, 2008 to March 11, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Component Design Bases Inspections (CDBIs) at Arkansas Nuclear, Indian Point 2, Catawba, St. Lucie, Calvert Cliffs, Waterford, Ft Calhoun, Monticello, Hope Creek, Browns Ferry, Limerick, Davis Besse, and North Anna NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BECKMAN & ASSOCIATES INC Contractor Address: 1071 STATE ROUTE 136, BELLE VERNON, BELLE VERNON, PA 150122926 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRC0308071-0 (<blank>) Delivery Order#:NRCT010 Award Date: July 26, 2009 Award Amount: $27,240.82 Period of Performance: April 17, 2008 to March 11, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Waterford Special Inspection NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BECKMAN & ASSOCIATES INC Contractor Address: 1071 STATE ROUTE 136, BELLE VERNON, BELLE VERNON, PA 150122926 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0308071-0 (<blank>) Delivery Order#:NRCT011 Award Date: January 29, 2010 Award Amount: $1,335,698.69 Period of Performance: April 17, 2008 to March 11, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Descriptions: Incremental Funding and POP Extension Regional Inspection Support Task Order Modification to add an additional mechanical engineer to the Clinton CDBI. correction of indirect rates NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BECKMAN & ASSOCIATES INC Contractor Address: 1071 STATE ROUTE 136, BELLE VERNON, BELLE VERNON, PA 150122926 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business
#:NRC0308072 Mod: M001 Award Date: August 09, 2010 Award Amount: $0.00 Period of Performance: July 11, 2008 to December 31, 2010	NAICS Code: 541380-Testing Laboratories Description: environmental sample radiological analysis related to non-power and power nuclear reactor inspection activities NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: AMERICAN RADIATION SERVICES, INC. Contractor Address: 2609 N RIVER RD, PORT ALLEN, PORT ALLEN, LA 707673469 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC0308085-0 (<blank>) Delivery Order#:NRCT001 Award Date: November 24,	NAICS Code: 541611-Administrative Management and General Management Consulting Services Descriptions: INFRASTRUCTURE AND PLANNING SUPPORT FOR THE CENTER FOR	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: XA SYSTEMS, LLC Contractor Address: 1568 SPRING HILL RD, MCLEAN, MCLEAN, VA 221023016 Contractor Ownership Type: 8(a) Small

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2008 Award Amount: $620,300.00 Period of Performance: November 24, 2008 to November 23, 2011	PLANNING AND ANALYSIS Infrastructure and Planning Support for the Center for Planning and Analysis NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC0308085-0 (<blank>) Delivery Order#:NRCT002 Award Date: January 22, 2010 Award Amount: $254,899.97 Period of Performance: November 24, 2008 to November 23, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: INFRASTRUCTURE AND PLANNING SUPPORT FOR THE CENTER FOR PLANNING AND ANALYSIS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: XA SYSTEMS, LLC Contractor Address: 1568 SPRING HILL RD, MCLEAN, MCLEAN, VA 221023016 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC0308086-0 (<blank>) Delivery Order#:NRCT001 Award Date: February 23, 2009 Award Amount: $50,271.86 Period of Performance: September 30, 2008 to May 31, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Conference Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SYNERGY ENTERPRISES, INC. Contractor Address: 8757 GEORGIA AVENUE STE 450, SILVER SPRING, SILVER SPRING, MD 209103737 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC0308086-0 (<blank>) Delivery Order#:NRCT002 Award Date: December 12, 2008 Award Amount: $45,567.45 Period of Performance:	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Agenda Planning, Mailing Lists, Invitations, Poster Sessions, and General Writing Activities support for the RIC conference. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SYNERGY ENTERPRISES, INC. Contractor Address: 8757 GEORGIA AVENUE STE 450, SILVER SPRING, SILVER SPRING, MD 209103737 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 30, 2008 to May 31, 2011	NRC Point of Contact: Division of Contracts - (301) 492-3600		Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC0308086-0 (<blank>) Delivery Order#:NRCT003 Award Date: March 03, 2009 Award Amount: $182,580.23 Period of Performance: September 30, 2008 to May 31, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Descriptions: INCREMENTAL FUNDING FOR TASK ORDER THREE ENTITLED, "AUDIO/VISUAL SUPPORT, SIGNAGE, AND SPECIAL CONSIDERATIONS" UNDER RIC SUPPORT CONTRACT TASK ORDER 3; A/V SUPPORT, SIGNAGE, AND SPECIAL CONSIDERATIONS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SYNERGY ENTERPRISES, INC. Contractor Address: 8757 GEORGIA AVENUE STE 450, SILVER SPRING, SILVER SPRING, MD 209103737 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC0308086-0 (<blank>) Delivery Order#:NRCT004 Award Date: March 08, 2010 Award Amount: $302,952.68 Period of Performance: September 30, 2008 to May 31, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: conference support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: SYNERGY ENTERPRISES, INC. Contractor Address: 8757 GEORGIA AVENUE STE 450, SILVER SPRING, SILVER SPRING, MD 209103737 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC0308086-0 (<blank>) Delivery Order#:NRCT005 Award Date: March 10, 2010 Award Amount: $0.00 Period of Performance: September 30, 2008 to May 31, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: conference support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: SYNERGY ENTERPRISES, INC. Contractor Address: 8757 GEORGIA AVENUE STE 450, SILVER SPRING, SILVER SPRING, MD 209103737 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
			Contractor Size: Small Business
Referenced IDV #: 3100-NRC0308086-0 (IDC) Delivery Order#:NRCT006 Award Date: September 22, 2010 Award Amount: $55,983.07 Period of Performance: September 30, 2008 to May 31, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: CONFERENCE SUPPORT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: SYNERGY ENTERPRISES, INC. Contractor Address: 8757 GEORGIA AVENUE STE 450, SILVER SPRING, SILVER SPRING, MD 209103737 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
#:NRC0308088 Mods: 6, 7, M001, M002, M003, M005 Award Date: November 06, 2008 Award Amount: $708,573.64 Period of Performance: September 29, 2008 to September 29, 2011	NAICS Code: 561410-Document Preparation Services Description: The Contractor shall provide the NRC expert document layout, assembly, formatting, and technical editing services to assist the NRCs Office of Nuclear Reactor Regulation, Division of License Renewal (DLR) to prepare SEISs and SERs for specific LRAs. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: COMBO-Combination (This applies to Awards only. Applies to Awards where two or more of the above apply) Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: THOMAS ASSOCIATES, INC Contractor Address: 1009 BUTTERWORTH CT, STEVENSVILLE, STEVENSVILLE, MD 216662561 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC0309070-0 (<blank>) Delivery Order#:NRC0309070NRCT005 Award Date: December 21, 2009 Award Amount: $96,993.00 Period of Performance: June 30, 2009 to September 28, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: licence renewals NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRC0309070-0 (<blank>) Delivery Order#:NRC0309070T001 Award Date: June 30, 2009 Award Amount: $26,133.00 Period of Performance: June 30, 2009 to September 28, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: licence renewals NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0309070-0 (<blank>) Delivery Order#:NRC0309070T002 Award Date: July 22, 2009 Award Amount: $100,672.00 Period of Performance: June 30, 2009 to September 28, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: licence renewals NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0309070-0 (<blank>) Delivery Order#:NRC0309070T003 Award Date: November 03, 2009 Award Amount: $125,151.00 Period of Performance: June 30, 2009 to September 28, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: licence renewals NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0309070-0 (<blank>) Delivery	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: licence renewals NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used.	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Order#:NRC0309070T004 Award Date: December 21, 2009 Award Amount: $96,993.00 Period of Performance: June 30, 2009 to September 28, 2012	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0309070-0 (<blank>) Delivery Order#:NRC0309070T006 Award Date: April 01, 2010 Award Amount: $121,000.00 Period of Performance: June 30, 2009 to September 28, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: licence renewals NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0309070-0 (<blank>) Delivery Order#:NRC0309070T007 Award Date: May 21, 2010 Award Amount: $90,000.00 Period of Performance: June 30, 2009 to September 28, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: licence renewals NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0309071 Mods: 0, M001, M002 Award Date: September 28, 2009 Award Amount: $100,000.00 Period of Performance: September 28, 2009 to September 29, 2014	NAICS Code: 621111-Offices of Physicians (except Mental Health Specialists) Description: Technical Assistance to Support NRC Review of NRC Form 396 Entitled, Certification of Medical Examination by Facility Licensee NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: INOMEDIC, INC Contractor Address: 2 EATON ST STE 908, HAMPTON, HAMPTON, VA 236694055 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Size: Small Business
#:NRC0310066 Mods: 0, MOD1, MOD2 Award Date: March 02, 2010 Award Amount: $267,500.00 Period of Performance: March 02, 2010 to March 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Technical Assistance for Corrosion and Materials Review of the Effects of Boric Acid on Concrete Structures and Effect of Moisture on Electrical Cable Materials for License Renewals. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INC Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0310070-0 (<blank>) Delivery Order#:NRC0310070T004 Award Date: July 15, 2010 Award Amount: $90,000.00 Period of Performance: March 09, 2010 to November 30, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Technical Assisstance with Quality Assurance in License Renewals for NRR NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0310070-0 (<blank>) Delivery Order#:NRCT001 Award Date: March 09, 2010 Award Amount: $0.00 Period of Performance: March 09, 2010 to November 30, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Technical Assisstance with Quality Assurance in License Renewals for NRR NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0310070-0 (<blank>) Delivery Order#:NRCT002	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Technical Assisstance with Quality Assurance in License Renewals for NRR	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used.	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: March 09, 2010 Award Amount: $5,989.00 Period of Performance: March 09, 2010 to November 30, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0310070-0 (<blank>) Delivery Order#:NRCT003 Award Date: April 30, 2010 Award Amount: $103,000.00 Period of Performance: March 09, 2010 to November 30, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Technical Assisstance with Quality Assurance in License Renewals for NRR NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0310078-0 (<blank>) Delivery Order#:NRC0310078T001 Award Date: July 02, 2010 Award Amount: $16,111.00 Period of Performance: July 02, 2010 to January 19, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: TECHNICAL ASSISTANCE FOR THE DEVELOPMENT OF AN ENVIRONMENTAL ASSESSMENT FOR THE ST. LUCIE UNITS 1 & 2 NUCLEAR POWER PLANT EXTENDED POWER UPRATE LICENSING ACTION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INC Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0310078-0 (<blank>) Delivery Order#:NRC0310078T002 Award Date: August 31, 2010 Award Amount: $13,542.00 Period of Performance: July 02, 2010 to January 19, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Tech Assist for Development of EA for Crystal River unit 3 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INC Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRC0310078-0 (<blank>) Delivery Order#:NRC0310078T003 Award Date: September 20, 2010 Award Amount: $13,164.00 Period of Performance: July 02, 2010 to January 19, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: TECHNICAL ASSISTANCE FOR THE DEVELOPMENT OF ENVIRONMENTAL ASSESSMENTS FOR NUCLEAR POWER PLANT LICENSING ACTIONS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INC Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0310078-0 (<blank>) Delivery Order#:NRC0310078T004 Award Date: September 20, 2010 Award Amount: $13,164.00 Period of Performance: July 02, 2010 to January 19, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: TECHNICAL ASSISTANCE FOR THE DEVELOPMENT OF ENVIRONMENTAL ASSESSMENTS FOR NUCLEAR POWER PLANT LICENSING ACTIONS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INC Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0310078-0 (<blank>) Delivery Order#:NRC0310078T005 Award Date: September 20, 2010 Award Amount: $13,164.00 Period of Performance: July 02, 2010 to January 19, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: TECHNICAL ASSISTANCE FOR THE DEVELOPMENT OF ENVIRONMENTAL ASSESSMENTS FOR NUCLEAR POWER PLANT LICENSING ACTIONS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INC Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0310081-0 (<blank>) Delivery Order#:NRC0310081T001	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC, NRR.	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INC Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: September 09, 2010 Award Amount: $110,000.00 Period of Performance: September 09, 2010 to September 30, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0310090 Mod: M001 Award Date: September 29, 2010 Award Amount: $34,000.00 Period of Performance: September 29, 2010 to September 29, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: ACCOUNTING, FINANCIAL SERVICES, AND ADMINISTRATION SUPPORT SERVICES. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: STRATEGIC E-BUSINESS SOLUTIONS, INC. Contractor Address: 3 BETHESDA METRO CTR STE 700, BETHESDA, BETHESDA, MD 208145330 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
#:NRC0406067 Mods: M004, M005, M006, M007, M008, M009, M010 Award Date: December 03, 2008 Award Amount: $620,409.00 Period of Performance: September 15, 2006 to November 30, 2010	NAICS Code: 541690-Other Scientific and Technical Consulting Services Descriptions: Digital Dependability Assesment Incremental Funding Modification NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: THE RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA Contractor Address: P.O. BOX 400195, CHARLOTTESVILLE, CHARLOTTESVILLE, VA 229044195 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0407046 Mods: M002, M003 Award Date: March 11, 2009 Award Amount: $697,022.00 Period of Performance: July 30, 2007 to May 01, 2011	NAICS Code: 518111-Internet Service Providers Descriptions: Access to INPO's EPIX database system NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: INSTITUTE OF NUCLEAR POWER OPERATIONS Contractor Address: 700 GALLERIA PKWY SE, ATLANTA, ATLANTA, GA 303395943 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0407048 Mods: M004,	NAICS Code: 541690-Other Scientific and	Contract Type: CPFF-Cost Plus Fixed	Contractor Name: INFORMATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
M005, M006, M007, M009, M010, M011, M012, M013 Award Date: February 03, 2009 Award Amount: $1,290,429.00 Period of Performance: August 07, 2007 to August 06, 2011	Technical Consulting Services Descriptions: Maintenance of NRC Computer Codes NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	SYSTEMS LABORATORIES INCORPORATED Contractor Address: 11140 ROCKVILLE PIKE STE 500, ROCKVILLE, ROCKVILLE, MD 208523106 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407094-0 (IDC) Delivery Order#:009 Award Date: September 30, 2010 Award Amount: $75,000.00 Period of Performance: September 04, 2007 to July 31, 2012	NAICS Code: 541330-Engineering Services Description: THERMAL-HUDRAULIC EXPERIMENTAL AND MODEL DEVELOPMENT SUPPORT FOR TRACE CODE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: PURDUE UNIVERSITY Contractor Address: 401 S GRANT ST, WEST LAFAYETTE, WEST LAFAYETTE, IN 479072024 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407094-0 (<blank>) Delivery Order#:NRCTASKORDER001 Award Date: April 16, 2009 Award Amount: $94,737.00 Period of Performance: September 04, 2007 to July 31, 2012	NAICS Code: 541330-Engineering Services Descriptions: Incremental Funding Action No Cost Extension NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PURDUE UNIVERSITY Contractor Address: 401 S GRANT ST, WEST LAFAYETTE, WEST LAFAYETTE, IN 479072024 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407094-0 (<blank>) Delivery Order#:NRCTASKORDER002 Award Date: January 27, 2009 Award Amount: $116,962.00	NAICS Code: 541330-Engineering Services Description: INTERFACIAL AREA TRANSPORT IN ROD BUNDLES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PURDUE UNIVERSITY Contractor Address: 401 S GRANT ST, WEST LAFAYETTE, WEST LAFAYETTE, IN 479072024 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: September 04, 2007 to July 31, 2012			Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407094-0 (<blank>) Delivery Order#:NRCTASKORDER003 Award Date: January 27, 2009 Award Amount: $67,166.00 Period of Performance: September 04, 2007 to July 31, 2012	NAICS Code: 541330-Engineering Services Descriptions: INTERFACIAL AREA TRANSPORT WITH BOILING CONCENTRATION Incremental Funding Action No Cost Extension NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PURDUE UNIVERSITY Contractor Address: 401 S GRANT ST, WEST LAFAYETTE, WEST LAFAYETTE, IN 479072024 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407094-0 (<blank>) Delivery Order#:NRCTASKORDER004 Award Date: April 16, 2009 Award Amount: $55,248.00 Period of Performance: September 04, 2007 to July 31, 2012	NAICS Code: 541330-Engineering Services Description: Incremental Funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PURDUE UNIVERSITY Contractor Address: 401 S GRANT ST, WEST LAFAYETTE, WEST LAFAYETTE, IN 479072024 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407094-0 (<blank>) Delivery Order#:NRCTASKORDER005 Award Date: January 27, 2009 Award Amount: $263,125.00 Period of Performance: September 04, 2007 to July 31, 2012	NAICS Code: 541330-Engineering Services Description: AIR EXCHANGE AND AIR INGRESS EXPERIMENTAL DATA NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PURDUE UNIVERSITY Contractor Address: 401 S GRANT ST, WEST LAFAYETTE, WEST LAFAYETTE, IN 479072024 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407094-0	NAICS Code: 541330-Engineering Services Descriptions: T/H EXP & Model Dev Supt Trace	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside	Contractor Name: PURDUE UNIVERSITY

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCTASKORDER006 Award Date: July 14, 2009 Award Amount: $460,149.73 Period of Performance: September 04, 2007 to July 31, 2012	TO 6 T/H EXP & Model Dev. Supt. Trace to 6 Thermal-Hudraulic Experimental and Model Development Support for TRACE Code NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 401 S GRANT ST, WEST LAFAYETTE, WEST LAFAYETTE, IN 479072024 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407094-0 (<blank>) Delivery Order#:NRCTASKORDER007 Award Date: September 16, 2009 Award Amount: $131,507.00 Period of Performance: September 04, 2007 to July 31, 2012	NAICS Code: 541330-Engineering Services Descriptions: TRACE IAT MODEL DEVELOPMENT TRACE IAT Modle Development, T.O. #7 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PURDUE UNIVERSITY Contractor Address: 401 S GRANT ST, WEST LAFAYETTE, WEST LAFAYETTE, IN 479072024 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407094-0 (<blank>) Delivery Order#:NRCTASKORDER008 Award Date: September 16, 2009 Award Amount: $113,083.00 Period of Performance: September 04, 2007 to July 31, 2012	NAICS Code: 541330-Engineering Services Description: TRACE CODE MODELS CORRELATIONS DEVELOPMENT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PURDUE UNIVERSITY Contractor Address: 401 S GRANT ST, WEST LAFAYETTE, WEST LAFAYETTE, IN 479072024 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0407108 Mods: M002, M003, M004, M005, M006, M007 Award Date: November 14, 2008	NAICS Code: 541330-Engineering Services Descriptions: AUSTENITIC STAINLESS STEEL SUSCEPTIBILITY TO STRESS CORROSION CRACKING IN MARINE ENVIRONMENTS. Modification to increase ceiling and provide	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $131,000.00 Period of Performance: September 25, 2007 to November 25, 2010	incremental funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Required	Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407112-0 (<blank>) Delivery Order#:NRCT003 Award Date: March 09, 2009 Award Amount: $159,283.82 Period of Performance: May 21, 2008 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: Incremental Funding for Task Order #3 Modification to extend the due date of a deliverable by one month. Modification to extend the end date of the period of performance. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DADE MOELLER AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407112-0 (<blank>) Delivery Order#:NRCT004 Award Date: June 19, 2009 Award Amount: $0.00 Period of Performance: May 21, 2008 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Developing the Technical Basis for Revising Regulatory Guide 1.137, "Fuel-Oil Systems for Standby Diesel Generators" NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DADE MOELLER AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407112-0 (<blank>) Delivery Order#:NRCT005 Award Date: July 02, 2009 Award Amount: $0.00 Period of Performance: May 21, 2008 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Modification to extend the period of performance. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DADE MOELLER AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRC0407112-0 (<blank>) Delivery Order#:NRCT006 Award Date: November 07, 2008 Award Amount: $0.00 Period of Performance: May 21, 2008 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: Developing the Technical Basis for Revising Regulatory Guides 4.13, 8.2, 8.4, and 8.25 Modification to extend the period of performance. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DADE MOELLER AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407112-0 (<blank>) Delivery Order#:NRCT007 Award Date: February 19, 2009 Award Amount: $-31,569.99 Period of Performance: May 21, 2008 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: Developing the Technical Basis for Revising Regulatory Guides 4.16 and 4.20 Modification to extend the period of performance. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DADE MOELLER AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407112-0 (<blank>) Delivery Order#:NRCT009 Award Date: February 19, 2009 Award Amount: $68,284.11 Period of Performance: May 21, 2008 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: Developing the Technical Basis for Providing Estimates of Low Frequency, High Speed Hurricane Winds for US Sites Modification is to add incremental to the task order. Modification is to extend the period of performance. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DADE MOELLER AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 541990-All Other Professional,	Contract Type: CPFF-Cost Plus Fixed	Contractor Name: DADE MOELLER

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
3100-NRC0407112-0 (<blank>) Delivery Order#:NRCT010 Award Date: January 05, 2009 Award Amount: $0.00 Period of Performance: May 21, 2008 to December 31, 2011	Scientific, and Technical Services Description: Converting Remaining Regulatory Guides into Word Format NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407112-0 (<blank>) Delivery Order#:NRCT012 Award Date: March 10, 2009 Award Amount: $48,036.32 Period of Performance: May 21, 2008 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: Developing the Technical Basis for Revising Regulatory Guide 3.67, "Standard Format and Content for Emergency Plans for Fuel Cycle and Materials Facilities" NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DADE MOELLER AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407112-0 (<blank>) Delivery Order#:NRCT014 Award Date: September 18, 2009 Award Amount: $119,498.02 Period of Performance: May 21, 2008 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Technical Support for Revision of Regulatory Guides NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DADE MOELLER AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407112-0 (<blank>) Delivery Order#:NRCT015 Award Date: August 21, 2009 Award Amount: $68,967.36	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Developing the Technical Basis for Regulatory Guide 5.67 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DADE MOELLER AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: May 21, 2008 to December 31, 2011	NRC Point of Contact: Division of Contracts - (301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407112-0 (<blank>) Delivery Order#:NRCT016 Award Date: August 14, 2009 Award Amount: $135,017.70 Period of Performance: May 21, 2008 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Developing the Technical Basis for Revising Regulatory Guide 1.79 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DADE MOELLER AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407112-0 (<blank>) Delivery Order#:NRCT017 Award Date: September 29, 2009 Award Amount: $285,870.00 Period of Performance: May 21, 2008 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Technical Support for Revision of Regulatory Guides NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DADE MOELLER AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407112-0 (<blank>) Delivery Order#:NRCT018 Award Date: September 30, 2009 Award Amount: $196,310.17 Period of Performance: May 21, 2008 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Technical Support for Revision of Regulatory Guides NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DADE MOELLER AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407112-0 (<blank>)	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: TECHNICAL SUPPORT FOR	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside	Contractor Name: DADE MOELLER AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCT021 Award Date: November 30, 2009 Award Amount: $80,338.23 Period of Performance: May 21, 2008 to December 31, 2011	REVISION OF REGULATORY GUIDES Technical Support for Revision of Regulatory Guides NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407112-0 (<blank>) Delivery Order#:NRCT022 Award Date: February 26, 2010 Award Amount: $70,763.35 Period of Performance: May 21, 2008 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Technical Support for Revision of Regulatory Guides NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DADE MOELLER AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407112-0 (<blank>) Delivery Order#:NRCT026 Award Date: May 05, 2010 Award Amount: $104,975.00 Period of Performance: May 21, 2008 to December 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Technical Support for Revision of Regulatory Guides NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DADE MOELLER AND ASSOCIATES INCORPORATED Contractor Address: 1845 TERMINAL DRIVE, SUITE 140, RICHLAND, RICHLAND, WA 993524959 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407113-0 (<blank>) Delivery Order#:NRCT002 Award Date: October 23, 2009 Award Amount: $0.00 Period of Performance: February 27, 2008 to November 29, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: Extend end date of period of performance. NRC Regulatory Guide Revision NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 11140 ROCKVILLE PIKE STE 500, ROCKVILLE, ROCKVILLE, MD 208523106 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRC0407113-0 (<blank>) Delivery Order#:NRCT011 Award Date: June 17, 2009 Award Amount: $0.00 Period of Performance: February 27, 2008 to November 29, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Developing the Technical Basis for Regulatory Guide 1.101 "Emergency Response Planning and Preparedness for Nuclear Power Reactors" NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 11140 ROCKVILLE PIKE STE 500, ROCKVILLE, ROCKVILLE, MD 208523106 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407113-0 (<blank>) Delivery Order#:NRCT013 Award Date: August 07, 2009 Award Amount: $0.00 Period of Performance: February 27, 2008 to November 29, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Developing the Technical Basis for Revising Regulatory Guides 3.56 and 4.14. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 11140 ROCKVILLE PIKE STE 500, ROCKVILLE, ROCKVILLE, MD 208523106 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407113-0 (<blank>) Delivery Order#:NRCT019 Award Date: September 23, 2009 Award Amount: $25,026.07 Period of Performance: February 27, 2008 to November 29, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TECHNICAL SUPPORT FOR REVISION OF REGULATORY GUIDES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 11140 ROCKVILLE PIKE STE 500, ROCKVILLE, ROCKVILLE, MD 208523106 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407113-0 (<blank>) Delivery Order#:NRCT020 Award Date: September 26, 2009	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TECHNICAL SUPPORT FOR REVISION OF REGULATORY GUIDES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 11140 ROCKVILLE PIKE STE 500, ROCKVILLE, ROCKVILLE, MD 208523106

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $58,663.86 Period of Performance: February 27, 2008 to November 29, 2011	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407113-0 (<blank>) Delivery Order#:NRCT023 Award Date: January 29, 2010 Award Amount: $154,711.00 Period of Performance: February 27, 2008 to November 29, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: DEVELOPING THE TECHNICAL BASIS FOR REVISING REGULATORY GUIDE 5.28 TECHNICAL SUPPORT FOR REVISION OF REGULATORY GUIDES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 11140 ROCKVILLE PIKE STE 500, ROCKVILLE, ROCKVILLE, MD 208523106 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407113-0 (<blank>) Delivery Order#:NRCT024 Award Date: September 16, 2009 Award Amount: $0.00 Period of Performance: February 27, 2008 to November 29, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TECHNICAL SUPPORT FOR REVISION OF REGULATORY GUIDES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 11140 ROCKVILLE PIKE STE 500, ROCKVILLE, ROCKVILLE, MD 208523106 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407113-0 (IDC) Delivery Order#:NRCT025 Award Date: April 09, 2010 Award Amount: $93,799.00 Period of Performance: February 27, 2008 to November 29, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TECHNICAL SUPPORT FOR REVISION OF REGULATORY GUIDES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 11140 ROCKVILLE PIKE STE 500, ROCKVILLE, ROCKVILLE, MD 208523106 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 541990-All Other Professional,	Contract Type: CPFF-Cost Plus Fixed	Contractor Name: INFORMATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
3100-NRC0407113-0 (IDC) Delivery Order#:NRCT027 Award Date: March 25, 2010 Award Amount: $47,474.39 Period of Performance: February 27, 2008 to November 29, 2011	Scientific, and Technical Services Description: TECHNICAL SUPPORT FOR REVISION OF REGULATORY GUIDES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	SYSTEMS LABORATORIES INCORPORATED Contractor Address: 11140 ROCKVILLE PIKE STE 500, ROCKVILLE, ROCKVILLE, MD 208523106 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC0407113-0 (IDC) Delivery Order#:NRCT028 Award Date: April 30, 2010 Award Amount: $58,162.00 Period of Performance: February 27, 2008 to November 29, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TECHNICAL SUPPORT FOR REVISION OF REGULATORY GUIDES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 11140 ROCKVILLE PIKE STE 500, ROCKVILLE, ROCKVILLE, MD 208523106 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0408133 Mods: M002, M003, M004, M005, M006 Award Date: July 27, 2009 Award Amount: $554,000.00 Period of Performance: April 11, 2008 to April 11, 2012	NAICS Code: 541330-Engineering Services Description: REVIEW AND ANALYSIS OF OPERATIONAL EVENTS FOR ACCIDENT SEQUENCE PRECURSORS AND PROBABILISTIC ANALYSIS OF OTHER ISSUES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: INFORMATION SYSTEMS LABORATORIES Contractor Address: 11140 ROCKVILLE PIKE STE 500, ROCKVILLE, ROCKVILLE, MD 208523106 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0408137 Mods: M001, M002, M003, M004, M005, M006 Award Date: January 13, 2009 Award Amount: $386,201.00 Period of Performance: May 01, 2008 to October 31, 2010	NAICS Code: 541330-Engineering Services Description: VARSKIN CODE DEVELOPMENT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: OREGON STATE UNIVERSITY Contractor Address: OREGON STATE UNIVERSITY, CORVALLIS, CORVALLIS, OR 973318507 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
#:NRC0409125 Mods: 0, M001, M002, M003, M004 Award Date: September 25, 2009 Award Amount: $376,412.00 Period of Performance: September 25, 2009 to September 24, 2014	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: Incremental Funding Modification PARCS code development, maintenance and assessment NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: REGENTS OF THE UNIVERSITY OF MICHIGAN Contractor Address: 503 THOMPSON ST, ANN ARBOR, ANN ARBOR, MI 481091340 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0409134 Mods: 0, M001, M002, M003 Award Date: September 01, 2009 Award Amount: $204,954.46 Period of Performance: September 01, 2009 to August 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: Incremental Funding Modification Research in site response analysis for seismic hazard studies at nuclear facilities NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: UNIVERSITY OF TEXAS AT AUSTIN Contractor Address: 101 E 27TH STE 4308, AUSTIN, AUSTIN, TX 787121500 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0409145 Mods: 0, M001, M002, M003, M004 Award Date: August 03, 2009 Award Amount: $190,000.00 Period of Performance: August 03, 2009 to August 04, 2011	NAICS Code: 541519-Other Computer Related Services Descriptions: Provide RES Database Support Provide RES Database Support Incremental Funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: KMC, INC Contractor Address: 9538 LAGERSFIELD CIR, VIENNA, VIENNA, VA 221816174 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC0409146 Mods: 0, 3, M001, M002 Award Date: September 29, 2009 Award Amount: $73,000.00 Period of Performance: September 29, 2009 to April 30, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Large Scale Validation of a Mythodology for Assessing Software NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: OHIO STATE UNIVERSITY RESEARCH FOUNDATION Contractor Address: 1960 KENNY RD, COLUMBUS, COLUMBUS, OH 432101016 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
			Contractor Size: Not a small business
#:NRC0409151 Mods: 0, 2, 3, M001 Award Date: September 28, 2009 Award Amount: $365,000.00 Period of Performance: September 28, 2009 to November 30, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Automation and HSI Complexity in Advance Reactors NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: A-Plan Not Included -No Subcontracting Possibilities	Contractor Name: MASSACHUSETTS INSTITUTE OF TECHNOLOGY Contractor Address: 77 MASSACHUSETTS AVE, CAMBRIDGE, CAMBRIDGE, MA 021394301 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0409161 Mods: 0, M001, M002 Award Date: September 30, 2009 Award Amount: $153,400.00 Period of Performance: September 30, 2009 to September 30, 2012	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: KKNPP ANALYSIS AND LESSONS LEARNED REPORT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: JAMES J JOHNSON AND ASSOCIATES Contractor Address: 7 ESSEX CT, ALAMO, ALAMO, CA 945072205 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRC0409162 Mods: 0, M001 Award Date: September 25, 2009 Award Amount: $130,000.00 Period of Performance: September 25, 2009 to September 24, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Completion of NCRP Report on "Design of Effective Effluent Monitoring and Environmental Surveillance Programs" NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CNF-Cost No Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: NATIONAL COUNCIL ON RADIATION PROTECTION AND MEASUREMENTS INC Contractor Address: 7910 WOODMONT AVE STE 400, BETHESDA, BETHESDA, MD 208143074 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0409170 Mods: 0, 3, M001, M002 Award Date: September 23, 2009 Award Amount: $279,200.00 Period of Performance: September 23, 2009 to September 27, 2012	NAICS Code: 541690-Other Scientific and Technical Consulting Services Descriptions: Development of a NUREG Report Incremental funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: COPPERSMITH CONSULTING, INC. Contractor Address: 2121 N CALIFORNIA BLVD STE 290, WALNUT CREEK, WALNUT CREEK, CA 945963572 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
#:NRC0410122 Mod: 0 Award Date: September 13, 2010 Award Amount: $177,748.00 Period of Performance: September 13, 2010 to September 12, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO OBTAIN EXPERIMENTAL DATA ON THE STABILITY OF CHARACTERISTIC OF COMPLEX-SHAPED FLAWS IN DISSIMILAR METAL (DM) WELDS. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: BATTELLE MEMORIAL INSTITUTE Contractor Address: 505 KING AVENUE, COLUMBUS, COLUMBUS, OH 432012696 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0410123 Mods: 0, M001 Award Date: February 01, 2010 Award Amount: $184,000.00 Period of Performance: February 01, 2010 to January 31, 2011	NAICS Code: 541513-Computer Facilities Management Services Description: IT Coordinatio and Administrative Activities NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: RADIUS TECHNOLOGY GROUP INC Contractor Address: 804 PERSHING DR STE 001, SILVER SPRING, SILVER SPRING, MD 209103230 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC0410141 Mod: 0 Award Date: June 29, 2010 Award Amount: $89,400.00 Period of Performance: June 29, 2010 to May 13, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: PEER REVIEW SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: CONSTRUCTION TECHNOLOGY LABORATORIES, INC. Contractor Address: 5400 OLD ORCHARD RD, SKOKIE, SKOKIE, IL 600771030 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRC0410144 Mod: 0 Award Date: August 25, 2010 Award Amount: $300,000.00 Period of Performance: August 25, 2010 to May 31, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: ASSESSMENT OF CAPABILITES AND VERIFICATION AND VALIDATION OF PROBABILISTIC FRACTURE MECHANICS COMPUTER CODES. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: SOUTHWEST RESEARCH INSTITUTE INC Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 3100-NRC0410145-0 (<blank>) Delivery Order#:NRCT001 Award Date: July 16, 2010 Award Amount: $20,712.00 Period of Performance: July 16, 2010 to September 06, 2011	NAICS Code: 541519-Other Computer Related Services Description: ROMA services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: KMC, INC Contractor Address: 9538 LAGERSFIELD CIR, VIENNA, VIENNA, VA 221816174 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC0410145-0 (<blank>) Delivery Order#:NRCT002 Award Date: September 02, 2010 Award Amount: $50,000.00 Period of Performance: July 16, 2010 to September 06, 2011	NAICS Code: 541519-Other Computer Related Services Description: Support services for ROMA implementation, training and maintenance. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: KMC, INC Contractor Address: 9538 LAGERSFIELD CIR, VIENNA, VIENNA, VA 221816174 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC0410145-0 (<blank>) Delivery Order#:NRCT003 Award Date: September 03, 2010 Award Amount: $18,800.00 Period of Performance: July 16, 2010 to September 06, 2011	NAICS Code: 541519-Other Computer Related Services Description: Support services for ROMA implementation, training and maintenance for the Office of Nuclear Security Incident Response (NSIR) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: KMC, INC Contractor Address: 9538 LAGERSFIELD CIR, VIENNA, VIENNA, VA 221816174 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC0410157 Mods: 0, 1, M001 Award Date: January 27, 2010 Award Amount: $164,984.00	NAICS Code: 561920-Convention and Trade Show Organizers Descriptions: CFD4NRS-3 WORKSHOP CFD4NRS-3 WORKSHOP Incremental funding	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: DIXON GROUP, INC., (THE) Contractor Address: 118 Q ST NE, WASHINGTON, WASHINGTON, DC

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: January 27, 2010 to October 31, 2010	Conference NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		200022132 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC0410170 Mod: 0 Award Date: August 26, 2010 Award Amount: $250,000.00 Period of Performance: August 26, 2010 to August 22, 2015	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: To provide code integration, assessment, and application of an Evaluation model for the NGNP. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: AMEC NSS LIMITED Contractor Address: 700 UNIVERSITY AVE 4 FL, TORONTO, TORONTO, ON M5G 1X6 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0410C143 Mod: 0 Award Date: September 13, 2010 Award Amount: $50,000.00 Period of Performance: September 13, 2010 to December 31, 2011	NAICS Code: 541330-Engineering Services Description: CONTOUR AND SLITTING RESIDUAL STRESS MEASUREMENTS IN WELDS IN REACTOR COMPONENTS. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: HILL ENGINEERING, LLC Contractor Address: 3035 PROSPECT PARK DR STE 180, RANCHO CORDOVA, RANCHO CORDOVA, CA 956706070 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRC0706503 Mods: M0021, M011, M012, M013, M014, M015, M016, M017, M018, M019, M020, M022, M023 Award Date: December 15, 2008 Award Amount: $900,000.00 Period of Performance: May 12, 2006 to May 11, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Descriptions: Administrative modification to add technical monitor. INCREMENTAL FUNDING MODIFICATION Incremental funding modification Incremental funding. *Correction to FPDS data for ceiling amounts. Technical assistance. This is an incremental funding contract modification and a change of indirect rates which	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: A-Plan Not Included -No Subcontracting Possibilities, B-Plan Not Required	Contractor Name: ICF INCORPORATED LIMITED LIABILITY COMPANY Contractor Address: 9300 LEE HIGHWAY, FAIRFAX, FAIRFAX, VA 220311207 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	affects the contract ceiling. This is an incremental funding contract modification. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		
#:NRC0708136 Mods: M002, M003, M004 Award Date: January 26, 2009 Award Amount: $1,217,894.00 Period of Performance: March 19, 2008 to January 31, 2011	NAICS Code: 561499-All Other Business Support Services Description: Secure Telecommunications Technical Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: 3LINKS TECHNOLOGIES, INC Contractor Address: 8701 GEORGIA AVE STE 705, SILVER SPRING, SILVER SPRING, MD 209103713 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC0708145-0 (<blank>) Delivery Order#:NRCT001 Award Date: February 03, 2009 Award Amount: $19,769.06 Period of Performance: March 13, 2008 to February 21, 2011	NAICS Code: 541512-Computer Systems Design Services Description: Not required - General IT support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: HUMANTOUCH LIMITED LIABILITY COMPANY Contractor Address: 2010 CORPORATE RIDGE, SUITE 700, MCLEAN, MCLEAN, VA 221027853 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC0708145-0 (IDC) Delivery Order#:NRCT002 Award Date: February 06, 2009 Award Amount: $77,180.37 Period of Performance: March	NAICS Code: 541512-Computer Systems Design Services Descriptions: NOT REQUIRED Not required NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: HUMANTOUCH LIMITED LIABILITY COMPANY Contractor Address: 2010 CORPORATE RIDGE, SUITE 700, MCLEAN, MCLEAN, VA 221027853 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
13, 2008 to February 21, 2011			Contractor Size: Small Business
Referenced IDV #: 3100-NRC0708145-0 (<blank>) Delivery Order#:NRCT003 Award Date: February 02, 2009 Award Amount: $-54,518.35 Period of Performance: March 13, 2008 to February 21, 2011	NAICS Code: 541512-Computer Systems Design Services Description: not required NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: HUMANTOUCH LIMITED LIABILITY COMPANY Contractor Address: 2010 CORPORATE RIDGE, SUITE 700, MCLEAN, MCLEAN, VA 221027853 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC0708145-0 (<blank>) Delivery Order#:NRCT004 Award Date: September 15, 2009 Award Amount: $253,458.00 Period of Performance: March 13, 2008 to February 21, 2011	NAICS Code: 541512-Computer Systems Design Services Descriptions: General IT Services for NSIR Records Management INCREMENTALLY ADD FUNDING AND NO COST EXTENSION W/ OPTION PERIOD Incrementally Add Funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: HUMANTOUCH LIMITED LIABILITY COMPANY Contractor Address: 2010 CORPORATE RIDGE, SUITE 700, MCLEAN, MCLEAN, VA 221027853 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC0709531-0 (<blank>) Delivery Order#:NRCTASKORDER001 Award Date: September 28, 2009 Award Amount: $280,000.00 Period of Performance: September 28, 2009 to March 18, 2011	NAICS Code: 541519-Other Computer Related Services Description: NSIR GENERAL IT SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: KMC, INC Contractor Address: 9538 LAGERSFIELD CIR, VIENNA, VIENNA, VA 221816174 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC0710146 Mod: 0 Award Date: November 05, 2009	NAICS Code: 334119-Other Computer Peripheral Equipment Manufacturing Description: FOF MILES Simulation Equipment	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: SAAB TRAINING USA LLC Contractor Address: 12633

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $957,240.00 Period of Performance: November 05, 2009 to October 31, 2010	and Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: A-Plan Not Included -No Subcontracting Possibilities	CHALLENGER PKWY STE 250, ORLANDO, ORLANDO, FL 328262712 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC0710502 Mod: 0 Award Date: July 29, 2010 Award Amount: $0.00 Period of Performance: July 29, 2010 to July 22, 2011	NAICS Code: 541513-Computer Facilities Management Services Description: One of these specialized application tools is an electronic library (e-Library) system to view and search engineering drawings and other information regarding licensee locations during events and exercises. This system provides simultaneous and efficien NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: KMC, INC Contractor Address: 9538 LAGERSFIELD CIR, VIENNA, VIENNA, VA 221816174 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC0710507 Mods: 0, M002 Award Date: June 08, 2010 Award Amount: $124,669.00 Period of Performance: June 08, 2010 to June 07, 2011	NAICS Code: 541519-Other Computer Related Services Description: PROVIDE IT COORDINATOR SUPPORT SERVICES. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: AITHERAS, LLC Contractor Address: 8201 CORPORATE DR STE 1170, LANDOVER, LANDOVER, MD 207857204 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC0809306 Mods: 0, 4, M001, M002, M003 Award Date: September 25, 2009 Award Amount: $2,875,000.00 Period of Performance: September 25, 2009 to September 30, 2014	NAICS Code: 541330-Engineering Services Descriptions: Incremental Funding. The contractor shall provide the NRC with personnel who possess specific technical and scientific expertise applicable to nuclear safety and security regulations, including operating nuclear power plants, nuclear power plants planned or under constructio NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: T&M-Time and Materials Set-Aside Type: 8A-8A Competed Subcontracting Plan: B-Plan Not Required	Contractor Name: QI TECH LLC Contractor Address: 3744 FREEHILL LN, FAIRFAX, FAIRFAX, VA 220335304 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	NRC Point of Contact: Division of Contracts - (301) 492-3600		
#:NRC0909333 Mods: 0, M001 Award Date: September 01, 2009 Award Amount: $160,640.15 Period of Performance: September 01, 2009 to August 31, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Descriptions: DPBA WORK MANAGEMENT DATABASE SUPPORT SERVICES DPBA WORK MANAGMENT DATABASE SUPPORT SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: FOCALPOINT CONSULTING GROUP LLC Contractor Address: 2311 HENSLOWE DR, POTOMAC, POTOMAC, MD 208542951 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
#:NRC0909337 Mods: 0, M001 Award Date: September 11, 2009 Award Amount: $989,384.22 Period of Performance: September 11, 2009 to September 30, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Assist OCFO DPBA w/ providing strategic and ornaizational effectiveness, best alignmnet of staff, and best practices training NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: STRATEGIC E-BUSINESS SOLUTIONS, INC. Contractor Address: 3 BETHESDA METRO CTR STE 700, BETHESDA, BETHESDA, MD 208145330 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business Contractor Size: Small Business
#:NRC0910325 Mod: 0 Award Date: September 22, 2010 Award Amount: $100,000.00 Period of Performance: September 22, 2010 to September 21, 2011	NAICS Code: 541618-Other Management Consulting Services Description: UPDATE AND DEVEOPMENT OF MD 9.20 AND OCFO POLICIES AND PROCEDURES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: SUNTIVA, LLC Contractor Address: 7600 LEESBURG PIKE STE 440E, FALLS CHURCH, FALLS CHURCH, VA 220432004 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC1005396 Mods: M007, M008, M009, M011 Award Date: October 22, 2008	NAICS Code: 561730-Landscaping Services Description: Grounds Maintenance NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total	Contractor Name: JOHN SHORB LANDSCAPING INCORPORATED Contractor Address: 8605 CAMERON

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $80,616.00 Period of Performance: April 01, 2005 to March 31, 2011	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: B-Plan Not Required	ST. STE. 212, SILVER SPRING, SILVER SPRING, MD 209103710 Contractor Ownership Type: HUBZone Small Business Contractor Size: Small Business
#:NRC1005414 Mods: M007, M008, M009 Award Date: May 29, 2009 Award Amount: $0.00 Period of Performance: December 20, 2005 to November 30, 2010	NAICS Code: 722212-Cafeterias, Grill Buffets, and Buffets Description: no cost cafeteria services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: OTHER-Other (This applies to Awards only Applies to Awards where none of the above apply) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ARAMARK SERVICES INCORPORATED (1630) Contractor Address: 1101 MARKET ST, PHILADELPHIA, PHILADELPHIA, PA 191072988 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC1005425 Mods: M010, M011, M012, M013, M015, M016 Award Date: November 24, 2008 Award Amount: $3,055,086.74 Period of Performance: December 21, 2005 to December 31, 2010	NAICS Code: 561720-Janitorial Services Description: custodial services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FPEPA-Fixed Price with Economic Price Adjustment Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: OLYMPUS BUILDING SERVICES INCORPORATED Contractor Address: 244 S MAIN ST, NEW HOPE, NEW HOPE, PA 189388121 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRC1006396 Mods: M008, M010, M011, M012, MOO9 Award Date: July 30, 2009 Award Amount: $771,781.66 Period of Performance: March 01, 2006 to February 28, 2011	NAICS Code: 561990-All Other Support Services Descriptions: HEADQUARTERS ON-SITE MAIL SUPPORT SERVICES Headquarters On-Site Mail Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: BANKERS BUSINESS MANAGEMENT SERVICES INCORPORATED Contractor Address: 8121 GEORGIA AVE STE 609, SILVER SPRING, SILVER SPRING, MD 209104957 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC1006400 Mods: 10, M011, M012, M013, M014, M015, M016, M017, M018,	NAICS Code: 561110-Office Administrative Services Descriptions: ADMINISTRATIVE SUPPORT	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not	Contractor Name: LANMARK TECHNOLOGY INCORPORATED Contractor Address: 10560 MAIN ST

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
M019, M020, M021, M022 Award Date: November 16, 2008 Award Amount: $1,152,609.51 Period of Performance: March 15, 2006 to February 28, 2011	SERVICES Administrative Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Required	STE LL-10A, FAIRFAX, FAIRFAX, VA 220307182 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business, Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
#:NRC1006401 Mods: M005, M006, M007, M008, M009, M010 Award Date: December 29, 2008 Award Amount: $1,338,313.68 Period of Performance: June 29, 2006 to January 16, 2011	NAICS Code: 518210-Data Processing, Hosting, and Related Services Descriptions: Addition of NRC Contractor Drug Testing Clause. Exercise Option Period 4 Increase in scope of the contract. Incremental Funding Personnel Security Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: AQIWO INCORPORATED Contractor Address: 1215 S CLARK ST STE 803, ARLINGTON, ARLINGTON, VA 222024341 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC1006430 Mods: M011, M012, M013, M014, M015, M016, M017, M018, M019, M020, M021 Award Date: November 26, 2008 Award Amount: $4,074,164.22 Period of Performance: July 27, 2006 to August 31, 2011	NAICS Code: 238990-All Other Specialty Trade Contractors Descriptions: Addition of an Alternate Project Officer. Incremental Funding Modification of the Statement of Work. NRC Headquarters Operations & Maintenance Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: WW CONTRACTORS INCORPORATED Contractor Address: 55 MILLSTONE RD, RANDALLSTOWN, RANDALLSTOWN, MD 211331534 Contractor Ownership Type: HUBZone Small Business, Veteran-Owned Small Business Contractor Size: Small Business
#:NRC1007401 Mods: M006, M007, M008, M009, M010,	NAICS Code: 485320-Limousine Service Description: Transportation Services	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source	Contractor Name: BLUE RIDGE LIMOSNE AND TOURS SERVICES

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
M011 Award Date: December 15, 2008 Award Amount: $390,015.00 Period of Performance: December 01, 2006 to November 30, 2010	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: B-Plan Not Required	INCORPORATED Contractor Address: 7504 INZER STREET, SPRINGFIELD, SPRINGFIELD, VA 221512921 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1007414-0 (<blank>) Delivery Order#:ADM001 Award Date: November 26, 2008 Award Amount: $318,758.00 Period of Performance: October 15, 2007 to September 20, 2011	NAICS Code: 561110-Office Administrative Services Descriptions: Administrative Secretarial Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8A-8A Competed Subcontracting Plan: -<blank>	Contractor Name: PHACIL INCORPORATED Contractor Address: ACIN CAMDEN CENTER, CAMDEN, CAMDEN, NJ 081030000 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1007414-0 (<blank>) Delivery Order#:CSO001 Award Date: July 30, 2009 Award Amount: $79,885.00 Period of Performance: October 15, 2007 to September 20, 2011	NAICS Code: 561110-Office Administrative Services Description: Temporary Secretarial Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8A-8A Competed Subcontracting Plan: -<blank>	Contractor Name: PHACIL INCORPORATED Contractor Address: ACIN CAMDEN CENTER, CAMDEN, CAMDEN, NJ 081030000 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1007414-0 (<blank>) Delivery Order#:HR001 Award Date: May 15, 2009 Award Amount: $276,102.88 Period of Performance:	NAICS Code: 561110-Office Administrative Services Description: Administrative Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8A-8A Competed Subcontracting Plan: -<blank>	Contractor Name: PHACIL INCORPORATED Contractor Address: ACIN CAMDEN CENTER, CAMDEN, CAMDEN, NJ 081030000 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
October 15, 2007 to September 20, 2011			Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1007414-0 (<blank>) Delivery Order#:NMSS001 Award Date: August 10, 2010 Award Amount: $44,933.00 Period of Performance: October 15, 2007 to September 20, 2011	NAICS Code: 561110-Office Administrative Services Description: Onsite Administrative Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8A-8A Competed Subcontracting Plan: -<blank>	Contractor Name: PHACIL INCORPORATED Contractor Address: ACIN CAMDEN CENTER, CAMDEN, CAMDEN, NJ 081030000 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1007414-0 (<blank>) Delivery Order#:NRCCFO001 Award Date: January 29, 2009 Award Amount: $372,377.95 Period of Performance: October 15, 2007 to September 20, 2011	NAICS Code: 561110-Office Administrative Services Description: Secretarial Support Contract NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8A-8A Competed Subcontracting Plan: -<blank>	Contractor Name: PHACIL INCORPORATED Contractor Address: ACIN CAMDEN CENTER, CAMDEN, CAMDEN, NJ 081030000 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1007414-0 (<blank>) Delivery Order#:NRCFSME001 Award Date: July 30, 2009 Award Amount: $126,088.95 Period of Performance: October 15, 2007 to September 20, 2011	NAICS Code: 561110-Office Administrative Services Description: On Site Administrative Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8A-8A Competed Subcontracting Plan: -<blank>	Contractor Name: PHACIL INCORPORATED Contractor Address: ACIN CAMDEN CENTER, CAMDEN, CAMDEN, NJ 081030000 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1007414-0 (<blank>) Delivery Order#:NRCSBCR001	NAICS Code: 561110-Office Administrative Services Descriptions: SECRETARIAL SUPPORT SERVICES Secretarial Support Services	Contract Type: FFP-Fixed Price Set-Aside Type: 8A-8A Competed Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: PHACIL INCORPORATED Contractor Address: ACIN CAMDEN CENTER, CAMDEN, CAMDEN, NJ 081030000

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: November 25, 2008 Award Amount: $454,279.18 Period of Performance: October 15, 2007 to September 20, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1007414-0 (<blank>) Delivery Order#:NRO001 Award Date: March 10, 2009 Award Amount: $1,414,154.00 Period of Performance: October 15, 2007 to September 20, 2011	NAICS Code: 561110-Office Administrative Services Descriptions: ADMINISTRATIVE SUPPORT FOR SECRETARIAL DUTIES Administrative Support for Secretarial Duties NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8A-8A Competed Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: PHACIL INCORPORATED Contractor Address: ACIN CAMDEN CENTER, CAMDEN, CAMDEN, NJ 081030000 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1007414-0 (<blank>) Delivery Order#:NRR001 Award Date: November 26, 2008 Award Amount: $1,703,000.00 Period of Performance: October 15, 2007 to September 20, 2011	NAICS Code: 561110-Office Administrative Services Description: Administrative Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8A-8A Competed Subcontracting Plan: -<blank>	Contractor Name: PHACIL INCORPORATED Contractor Address: ACIN CAMDEN CENTER, CAMDEN, CAMDEN, NJ 081030000 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1007414-0 (<blank>) Delivery Order#:NSIR001 Award Date: November 28, 2008 Award Amount: $330,692.09 Period of Performance: October 15, 2007 to	NAICS Code: 561110-Office Administrative Services Description: Administrative Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8A-8A Competed Subcontracting Plan: -<blank>	Contractor Name: PHACIL INCORPORATED Contractor Address: ACIN CAMDEN CENTER, CAMDEN, CAMDEN, NJ 081030000 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 20, 2011			
Referenced IDV #: 3100-NRC1007414-0 (<blank>) Delivery Order#:OGC001 Award Date: December 08, 2008 Award Amount: $154,747.79 Period of Performance: October 15, 2007 to September 20, 2011	NAICS Code: 561110-Office Administrative Services Descriptions: Administrative Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8A-8A Competed Subcontracting Plan: -<blank>	Contractor Name: PHACIL INCORPORATED Contractor Address: ACIN CAMDEN CENTER, CAMDEN, CAMDEN, NJ 081030000 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1007414-0 (<blank>) Delivery Order#:OIP001 Award Date: August 17, 2010 Award Amount: $5,909.76 Period of Performance: October 15, 2007 to September 20, 2011	NAICS Code: 561110-Office Administrative Services Description: Administrative Secretarial Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8A-8A Competed Subcontracting Plan: -<blank>	Contractor Name: PHACIL INCORPORATED Contractor Address: ACIN CAMDEN CENTER, CAMDEN, CAMDEN, NJ 081030000 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1007414-0 (<blank>) Delivery Order#:OIS001 Award Date: December 01, 2008 Award Amount: $534,348.03 Period of Performance: October 15, 2007 to September 20, 2011	NAICS Code: 561110-Office Administrative Services Descriptions: Administrative Support Sevices NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8A-8A Competed Subcontracting Plan: -<blank>	Contractor Name: PHACIL INCORPORATED Contractor Address: ACIN CAMDEN CENTER, CAMDEN, CAMDEN, NJ 081030000 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1007414-0 (<blank>) Delivery Order#:RES001 Award Date: May 15, 2009	NAICS Code: 561110-Office Administrative Services Description: Secretarial Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: 8A-8A Competed Subcontracting Plan: -<blank>	Contractor Name: PHACIL INCORPORATED Contractor Address: ACIN CAMDEN CENTER, CAMDEN, CAMDEN, NJ 081030000

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $47,166.08 Period of Performance: October 15, 2007 to September 20, 2011	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC1007426 Mods: 3, M0004, M005 Award Date: March 18, 2009 Award Amount: $180,000.00 Period of Performance: April 11, 2007 to April 10, 2012	NAICS Code: 238390-Other Building Finishing Contractors Descriptions: INSTALLATION OF TRANSWALL Installation of Transwall NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: -<blank>	Contractor Name: HARFORD FOREST COMPANY THE Contractor Address: 9331 PHILADELPHIA RD STE M, BALTIMORE, BALTIMORE, MD 212374140 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
#:NRC1007446 Mods: M002, M003 Award Date: March 24, 2009 Award Amount: $83,090.00 Period of Performance: April 24, 2007 to April 23, 2011	NAICS Code: 621112-Offices of Physicians, Mental Health Specialists Descriptions: Acquisition for Medical Review Officers (MROs) as established by Executive Order 12564, "Drug-free Federal Workplace". NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: -<blank>	Contractor Name: BURBACH RODNEY V MD PC Contractor Address: 5630 WISCONSIN APT 1004, CHEVY CHASE, CHEVY CHASE, MD 208154456 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRC1007456 Mods: M003, M004, M005 Award Date: January 22, 2009 Award Amount: $379,522.94 Period of Performance: September 10, 2007 to September 30, 2011	NAICS Code: 561621-Security Systems Services (except Locksmiths) Description: Maintenance and Repair of Facilities Security Systems NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: DIGITRONICS INCORPORATED Contractor Address: 3918 PROSPERITY AVE # 301, FAIRFAX, FAIRFAX, VA 220313333 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
#:NRC1008368 Mods: 5, M002, M003, M004, M006	NAICS Code: 541519-Other Computer Related Services	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source	Contractor Name: R.G.M. GRAPHICS, INC.

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: November 25, 2008 Award Amount: $234,000.00 Period of Performance: April 01, 2008 to December 31, 2010	Description: GRAPHIC SUPPORT SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: B-Plan Not Required	Contractor Address: 4350 E WEST HWY STE 110, BETHESDA, BETHESDA, MD 208144465 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC1008374 Mod: M001 Award Date: March 27, 2009 Award Amount: $198,630.21 Period of Performance: September 18, 2008 to February 28, 2013	NAICS Code: 238290-Other Building Equipment Contractors Description: Elevator Maintenance Contract NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: OTIS ELEVATOR COMPANY Contractor Address: 10 FARM SPRINGS RD, FARMINGTON, FARMINGTON, CT 060322577 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC1008405 Mods: M001, M002, M003, M004, M005 Award Date: November 03, 2008 Award Amount: $63,000.00 Period of Performance: July 02, 2008 to December 31, 2010	NAICS Code: 812930-Parking Lots and Garages Descriptions: RENTAL OF PARKING GARAGE SPACES FOR NRC EMPLOYEES AT THE 12300 TWINBROOK LOCATION. Rental of parking garage spaces for NRC employees at the 12300 Twinbrook location. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: CENTRAL PARKING SYSTEM INC Contractor Address: 1225 I ST NW, WASHINGTON, WASHINGTON, DC 200053914 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC1008419-0 (IDC) Delivery Order#:NRCT001 Award Date: April 09, 2009 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Descriptions: DEMOLITION OF THE ACRS HEARING ROOM LOCATED IN THE NRC'S TWO WHITE FLINT NORTH BUILDING. Demolition of the ACRS Hearing Room located in the NRC's Two White Flint North building. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	(301) 492-3600		
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT002 Award Date: April 29, 2009 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: One White Flint North 10th Floor renovation project. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT003 Award Date: April 06, 2009 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: NRR Front Office Construction Project. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT004 Award Date: April 17, 2009 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Descriptions: Incorporation of a proposal for work that was missed during the walkthrough Various construction projects in the NRC's TWFN building. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT005 Award Date: June 26, 2009 Award Amount: $0.00	NAICS Code: 236220-Commercial and Institutional Building Construction Description: TWFN Lobby Project NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: April 06, 2009 to April 29, 2011	(301) 492-3600		Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT006 Award Date: May 01, 2009 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: P-1 Level Construction Project. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT007 Award Date: April 17, 2009 Award Amount: $85,753.91 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Renovation of the SLES Server Room on the 6th floor of the NRC's TWFN building. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT008 Award Date: April 29, 2009 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Renovation of the HR File Room located on the 7th floor of the NRC's TWFN building. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT009 Award Date: June 25, 2009	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Renovation of the Mother's Room on the P1 level of TWFN NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $2,910.31 Period of Performance: April 06, 2009 to April 29, 2011	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT010 Award Date: August 05, 2009 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Task Order #10 is for the procurement of architectural and engineering services for the OWFN & TWFN Interior Design & Architectural Project. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT011 Award Date: July 29, 2009 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Incremental Funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT012 Award Date: August 20, 2009 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Task Order 12 for the renovation of serveral rooms on the 5H corridor of OWFN building. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>)	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Renovation of Chairman's Suite.	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCT013 Award Date: September 18, 2009 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT014 Award Date: August 27, 2009 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Renovation of room G-6 on the 6th floor of the NRC's TWFN HQ building. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT015 Award Date: October 16, 2009 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Soundproofing of wall between Commissioner's dining lounge and Commissioner's suite on the 18th floor of OWFN. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT016 Award Date: October 29, 2009 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Incremental Funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0	NAICS Code: 236220-Commercial and Institutional Building Construction	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC.

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:NRCT017 Award Date: December 22, 2009 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	Description: Renovation of the 4th OIP offices. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT018 Award Date: July 27, 2010 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Incremental Funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT019 Award Date: February 18, 2010 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: TWFN CSO Office Reconfiguration NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT020 Award Date: April 15, 2010 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Incremental Funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 236220-Commercial and	Contract Type: FFP-Fixed Price	Contractor Name: PAIGE INDUSTRIAL

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT021 Award Date: May 05, 2010 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	Institutional Building Construction Description: Incremental Funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT022 Award Date: May 26, 2010 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Incremental Funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1008419-0 (<blank>) Delivery Order#:NRCT023 Award Date: September 13, 2010 Award Amount: $0.00 Period of Performance: April 06, 2009 to April 29, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Incremental Funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC1009368 Mods: 0, 1, M002, M003 Award Date: September 29, 2009 Award Amount: $169,323.65 Period of Performance: September 29, 2009 to November 04, 2010	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Emergency back up power t the OWFN second floor data center NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: CAPITAL BUILDING CORPORATION, INC. Contractor Address: 1419 KENILWORTH AVE NE STE A, WASHINGTON, WASHINGTON, DC 200192741 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
			Contractor Size: Small Business
#:NRC1009370 Mods: 0, M001 Award Date: September 25, 2009 Award Amount: $512,114.15 Period of Performance: September 25, 2009 to March 31, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Descriptions: RENOVATION OF OWFN P-1 LEVEL Renovation of OWFN P-1 level NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: CAPITAL BUILDING CORPORATION, INC. Contractor Address: 1419 KENILWORTH AVE NE STE A, WASHINGTON, WASHINGTON, DC 200192741 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC1009371 Mods: 0, M001 Award Date: September 16, 2009 Award Amount: $992,521.18 Period of Performance: September 16, 2009 to March 31, 2011	NAICS Code: 238330-Flooring Contractors Description: Procurement and installation of new carpet for the NRC's OWFN building. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: TOTAL CONTRACTING, INC. Contractor Address: 10237 SOUTHARD DR STE 100, BELTSVILLE, BELTSVILLE, MD 207052126 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC1009372 Mods: 0, M001, M002, M003, M004 Award Date: February 27, 2009 Award Amount: $799,119.73 Period of Performance: February 27, 2009 to December 31, 2010	NAICS Code: 561210-Facilities Support Services Description: General Warehousing, Labor Support and moving services. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: CC&C MANAGEMENT SERVICES, LLC Contractor Address: 4405 E WEST HWY STE 108, BETHESDA, BETHESDA, MD 208144532 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
#:NRC1009374 Mods: 0, M001, M002, M003, M004, M005 Award Date: January 15, 2009	NAICS Code: 485111-Mixed Mode Transit Systems Description: purchase of trasit fare media NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not	Contractor Name: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY Contractor Address: 600 5TH ST NW

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $3,368,500.00 Period of Performance: January 15, 2009 to December 31, 2013	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Required	ROOM 6 B15, WASHINGTON, WASHINGTON, DC 200012610 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC1009380 Mods: 0, M001, M002, M003 Award Date: November 17, 2008 Award Amount: $131,328.00 Period of Performance: November 17, 2008 to November 16, 2010	NAICS Code: 561990-All Other Support Services Description: rental of parking spaces at 21 church street building for NRC employees NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: PARKING MANAGEMENT, INC. Contractor Address: 1725 DESALES ST NW STE 300, WASHINGTON, WASHINGTON, DC 200364462 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC1009388 Mods: 0, M001, M002, M003 Award Date: May 08, 2009 Award Amount: $53,678.70 Period of Performance: May 08, 2009 to May 10, 2011	NAICS Code: 492210-Local Messengers and Local Delivery Descriptions: MESSENGER/COURIER SERVICES Messenger/Courier Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SDVOSBC-Service Disabled Veteran Business Set-Aside Subcontracting Plan: B-Plan Not Required	Contractor Name: MEDICAL LOGISTIC SOLUTIONS, INC. Contractor Address: 3280 DENARGO STE A, DENVER, DENVER, CO 802165018 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
#:NRC1009393 Mods: 0, M001, M002, M003 Award Date: February 26, 2009 Award Amount: $2,131,096.64 Period of Performance: February 26, 2009 to February 28, 2011	NAICS Code: 561990-All Other Support Services Description: Contractor shall provide all necessary management, supervision, administration, and personnel needed to meet the requirements of the SOW. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: 3LINKS TECHNOLOGIES, INC Contractor Address: 8701 GEORGIA AVE STE 705, SILVER SPRING, SILVER SPRING, MD 209103713 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
#:NRC1009396 Mods: 0,	NAICS Code: 541611-Administrative	Contract Type: FFP-Fixed Price	Contractor Name: CORPORATE

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
M001 Award Date: September 25, 2009 Award Amount: $97,500.00 Period of Performance: September 25, 2009 to September 29, 2011	Management and General Management Consulting Services Description: Procurement Subscription Service. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: D-Plan Required - Incentive Included	EXECUTIVE BOARD COMPANY, THE Contractor Address: 1919 N LYNN ST, ARLINGTON, ARLINGTON, VA 222091705 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC1009409 Mods: 0, M001, M002 Award Date: June 01, 2009 Award Amount: $871,884.00 Period of Performance: June 01, 2009 to November 30, 2010	NAICS Code: 541513-Computer Facilities Management Services Description: Engineering services to support ARCHIBUS system. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: 3LINKS TECHNOLOGIES, INC Contractor Address: 8701 GEORGIA AVE STE 705, SILVER SPRING, SILVER SPRING, MD 209103713 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
#:NRC10101221 Mod: 0 Award Date: September 27, 2010 Award Amount: $454,839.60 Period of Performance: September 27, 2010 to April 29, 2011	NAICS Code: 541519-Other Computer Related Services Description: FPDS-NG DATA CLEAN UP NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: CENTEVA, LLC Contractor Address: 1505 MISTY FEN WAY, WEST JORDAN, WEST JORDAN, UT 840886588 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
#:NRC1010367 Mod: 0 Award Date: December 01, 2009 Award Amount: $210,000.00 Period of Performance: December 01, 2009 to November 30, 2014	NAICS Code: 221310-Water Supply and Irrigation Systems Description: Purchase of water and sewer services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: WASHINGTON SUBURBAN SANITARY COMMISSION Contractor Address: 14501 SWEITZER LN, LAUREL, LAUREL, MD 207075902 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
#:NRC1010373 Mod: 0 Award Date: July 28, 2010 Award Amount: $0.00 Period of Performance: July 28, 2010 to February 28, 2011	NAICS Code: 561720-Janitorial Services Description: Custodial Management Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SDVOSBC-Service Disabled Veteran Business Set-Aside Subcontracting Plan: B-Plan Not Required	Contractor Name: ALCAZAR TRADES, INC. Contractor Address: 310 E DEWEY PL, SAN ANTONIO, SAN ANTONIO, TX 782124021 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
#:NRC1010375 Mods: 0, M001, M002 Award Date: November 24, 2009 Award Amount: $1,039,976.64 Period of Performance: November 24, 2009 to November 30, 2010	NAICS Code: 485320-Limousine Service Description: NRC Headquarters Shuttle Bus Support Services - local transportation to various NRC headquarters locations. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: BLUE RIDGE LIMOUSINE AND TOUR SERVICE, INC. Contractor Address: 7504 INZER ST, SPRINGFIELD, SPRINGFIELD, VA 221512921 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business Contractor Size: Small Business
#:NRC1010391 Mod: 0 Award Date: June 28, 2010 Award Amount: $73,542.36 Period of Performance: June 28, 2010 to July 31, 2011	NAICS Code: 532112-Passenger Car Leasing Description: Lease of Five Vehicles. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: GOLDBELT WOLF, LLC Contractor Address: 5500 CHEROKEE AVE STE 100, ALEXANDRIA, ALEXANDRIA, VA 223122357 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC1010395 Mods: 0, M001, M002 Award Date: December 30, 2009 Award Amount: $88,200.00	NAICS Code: 812930-Parking Lots and Garages Description: Garage Parking Spaces for NRC Employee Parking at 6003 Executive Boulevard, Rockville, MD. NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: A-Plan Not Included -No Subcontracting Possibilities	Contractor Name: COLONIAL PARKING, INC. Contractor Address: 1050 THOMAS JEFFERSON ST # 100, WASHINGTON, WASHINGTON, DC 200073812

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: December 30, 2009 to December 31, 2010	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC1010397 Mods: 0, M01 Award Date: August 02, 2010 Award Amount: $200,000.00 Period of Performance: August 02, 2010 to July 31, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: NRC Contract Policy and Oversight Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: SUNTIVA, LLC Contractor Address: 7600 LEESBURG PIKE STE 440E, FALLS CHURCH, FALLS CHURCH, VA 220432004 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC1010404 Mods: 0, M001 Award Date: March 09, 2010 Award Amount: $35,200.00 Period of Performance: March 09, 2010 to December 31, 2010	NAICS Code: 812930-Parking Lots and Garages Description: Garage Parking Space Rental and Management for NRC Employee Parking at the Bethesda Gateway Building. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: A-Plan Not Included -No Subcontracting Possibilities	Contractor Name: LAZ PARKING LTD, LLC Contractor Address: 15 LEWIS ST FL 5, HARTFORD, HARTFORD, CT 061032500 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC1010412 Mods: 0, M001 Award Date: May 28, 2010 Award Amount: $500,000.00 Period of Performance: May 28, 2010 to December 30, 2011	NAICS Code: 541519-Other Computer Related Services Description: ACQUISITION TRANSITION SUPPORT SERVICES FOR THE FAIMIS ACQUISITIONS MODULE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: CENTEVA, LLC Contractor Address: 1505 MISTY FEN WAY, WEST JORDAN, WEST JORDAN, UT 840886588 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
#:NRC1010415 Mod: 0 Award Date: June 10, 2010 Award Amount: $32,915.60 Period of Performance: June 10, 2010 to October 29, 2010	NAICS Code: 721110-Hotels (except Casino Hotels) and Motels Description: Provide meeting space for the NRC-RES/EPRI Fire PRA Workshop from October 25-29, 2010. NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: CONGRESSIONAL HOTEL CORP Contractor Address: 1775 ROCKVILLE PIKE, ROCKVILLE, ROCKVILLE, MD 208521621 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		specified Contractor Size: Not a small business
#:NRC1010419 Mod: 0 Award Date: September 02, 2010 Award Amount: $280,059.53 Period of Performance: September 02, 2010 to December 31, 2010	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Renovation of the NRC's SBCR office. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: KALEO CONSTRUCTION, LLC Contractor Address: 22590 RELOCATION DR, STERLING, STERLING, VA 201662314 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC1010421 Mod: 0 Award Date: August 27, 2010 Award Amount: $151,135.62 Period of Performance: August 27, 2010 to August 31, 2011	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Two White Flint North (TWFN) Conference Room T6A1 Renovation NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: PAIGE INDUSTRIAL SERVICES, INC. Contractor Address: 3301 HUBBARD RD, LANDOVER, LANDOVER, MD 207852012 Contractor Ownership Type: 8(a) Small Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC1010422 Mod: 0 Award Date: August 10, 2010 Award Amount: $0.00 Period of Performance: August 10, 2010 to December 15, 2010	NAICS Code: 236220-Commercial and Institutional Building Construction Description: Repair and remodel the men's shower in the fitness center located at NRC Two White Flint North building in Rockville, MD NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: KALEO CONSTRUCTION, LLC Contractor Address: 22590 RELOCATION DR, STERLING, STERLING, VA 201662314 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC1010425 Mod: 0 Award Date: September 02, 2010 Award Amount: $293,440.00 Period of Performance:	NAICS Code: 541618-Other Management Consulting Services Description: Contract Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: SUNTIVA, LLC Contractor Address: 7600 LEESBURG PIKE STE 440E, FALLS CHURCH, FALLS CHURCH, VA 220432004 Contractor Ownership Type: 8(a) Small

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 02, 2010 to March 01, 2011	NRC Point of Contact: Division of Contracts - (301) 492-3600		Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC1010427 Mod: 0 Award Date: September 14, 2010 Award Amount: $36,766.00 Period of Performance: September 14, 2010 to October 19, 2011	NAICS Code: 334517-Irradiation Apparatus Manufacturing Description: ON-SITE EQUIPMENT MAINTENANCE FOR THE NRC'S GEMINI PARCEL X-RAY INSPECTION SYSTEMS. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: AMERICAN SCIENCE AND ENGINEERING, INC. Contractor Address: 829 MIDDLESEX TPKE, BILLERICA, BILLERICA, MA 018213907 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRC10507 Mods: 0, M0001 Award Date: June 08, 2010 Award Amount: $0.00 Period of Performance: June 08, 2010 to June 07, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: IT coordination support and administrative activities within NRC NSIR. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: AITHERAS, LLC Contractor Address: 8201 CORPORATE DR STE 1170, LANDOVER, LANDOVER, MD 207857204 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1109430-0 (<blank>) Delivery Order#:NRCT001 Award Date: January 06, 2010 Award Amount: $0.00 Period of Performance: January 06, 2010 to August 31, 2011	NAICS Code: 541330-Engineering Services Description: Provide Subject Matter Expert and Facilitation Services. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: REEVES & ASSOCIATES CONSULTING AND TRAINING INC Contractor Address: 2296 HENDERSON MILL RD NE STE 206, ATLANTA, ATLANTA, GA 303452739 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1109430-0 (<blank>) Delivery Order#:NRCT002	NAICS Code: 541330-Engineering Services Descriptions: Techncial Assistance from Subject Matter Expert. Technical Assistance from Subject Matter Expert.	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: REEVES & ASSOCIATES CONSULTING AND TRAINING INC Contractor Address: 2296 HENDERSON

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: January 29, 2010 Award Amount: $0.00 Period of Performance: January 06, 2010 to August 31, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		MILL RD NE STE 206, ATLANTA, ATLANTA, GA 303452739 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1109430-0 (<blank>) Delivery Order#:NRCT003 Award Date: April 19, 2010 Award Amount: $0.00 Period of Performance: January 06, 2010 to August 31, 2011	NAICS Code: 541330-Engineering Services Descriptions: TECHNICAL EXPERTISE FOR REVIEW OF PROBABILISTIC RISK ASSESSMENT ACTIVITIES. Technical Expertise for Review of Probabilistic Risk Assessment Activities. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: REEVES & ASSOCIATES CONSULTING AND TRAINING INC Contractor Address: 2296 HENDERSON MILL RD NE STE 206, ATLANTA, ATLANTA, GA 303452739 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1109430-0 (<blank>) Delivery Order#:NRCT004 Award Date: September 16, 2010 Award Amount: $10,000.00 Period of Performance: January 06, 2010 to August 31, 2011	NAICS Code: 541330-Engineering Services Description: PROCURE ENGINEERING AND SCIENTIFIC SERVICES. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: REEVES & ASSOCIATES CONSULTING AND TRAINING INC Contractor Address: 2296 HENDERSON MILL RD NE STE 206, ATLANTA, ATLANTA, GA 303452739 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC1109430-0 (<blank>) Delivery Order#:NRCT005 Award Date: September 16, 2010	NAICS Code: 541330-Engineering Services Description: PROCURE ENGINEERING AND SCIENTIFIC SERVICES. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: REEVES & ASSOCIATES CONSULTING AND TRAINING INC Contractor Address: 2296 HENDERSON MILL RD NE STE 206, ATLANTA, ATLANTA, GA 303452739

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $62,250.00 Period of Performance: January 06, 2010 to August 31, 2011	(301) 492-3600		Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
#:NRC1507185 Mods: M002, M003 Award Date: November 17, 2008 Award Amount: $59,789.00 Period of Performance: November 29, 2006 to December 31, 2010	NAICS Code: 516110-Internet Publishing and Broadcasting Description: Renewal to Congressional Quarterly. Required to keep Office of Congressional Affairs and the Commission updated on all Congressional actions important to the Agency. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CONGRESSIONAL QUARTERLY INCORPORATED Contractor Address: 1255 22ND ST NW, WASHINGTON, WASHINGTON, DC 200371217 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRC2110494 Mods: 0, M001, M002, M003 Award Date: December 11, 2009 Award Amount: $605,000.00 Period of Performance: December 11, 2009 to December 10, 2010	NAICS Code: 561492-Court Reporting and Stenotype Services Description: Verbatim Reporting Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: HZC-HUBZone Set-Aside Subcontracting Plan: B-Plan Not Required	Contractor Name: NEAL R. GROSS AND COMPANY, INC. Contractor Address: 1323 RHODE ISLAND AVE NW, WASHINGTON, WASHINGTON, DC 200053701 Contractor Ownership Type: HUBZone Small Business Contractor Size: Small Business
#:NRC2309241 Mods: 0, M001, M002 Award Date: September 30, 2009 Award Amount: $305,811.46 Period of Performance: September 30, 2009 to December 31, 2010	NAICS Code: 541611-Administrative Management and General Management Consulting Services Descriptions: INDEPENDENT EVALUATION OF THE FUEL FACILITIES LICENSING AND INSPECTION PROGRAM TO SUPPORT OMB'S PROGRAM ASSESSMENT RATING TOOL REVIEWS. Independent Evaluation of the Fuel Facilities Licensing and Inspection Program to support OMB's Program Assessment Rating Tool Reviews.	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: FOCALPOINT CONSULTING GROUP LLC Contractor Address: 2311 HENSLOWE DR, POTOMAC, POTOMAC, MD 208542951 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		
#:NRC2809518 Mods: 0, M001 Award Date: September 28, 2009 Award Amount: $19,000.00 Period of Performance: September 28, 2009 to November 04, 2011	NAICS Code: 517110-Wired Telecommunications Carriers Description: Region 1 Telecommunication Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: CAVALIER TELEPHONE, L.L.C. Contractor Address: 2134 W LABURNUM AVE, RICHMOND, RICHMOND, VA 232274342 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRC2909528 Mods: 0, M001 Award Date: July 02, 2009 Award Amount: $991,753.18 Period of Performance: July 02, 2009 to January 31, 2011	NAICS Code: 238210-Electrical Contractors and Other Wiring Installation Contractors Description: NRC Region II PBX Switch/System NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: TECHNOLOGY SPECIALISTS, INC. Contractor Address: 303 SECOND ST STE E, ANNAPOLIS, ANNAPOLIS, MD 214032772 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC2910530 Mod: 0 Award Date: June 23, 2010 Award Amount: $266,483.00 Period of Performance: June 23, 2010 to June 30, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: resource managment and administrative functions NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: AWD MANAGEMENT SERVICES Contractor Address: 826 KEELING MILL LN, GRAYSON, GRAYSON, GA 300174971 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
#:NRC3008540 Mods: M001, M002 Award Date: December 11, 2008	NAICS Code: 561320-Temporary Help Services Description: Administrative Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: COMM GROUP INCORPORATED Contractor Address: 2 WISCONSIN CIRCLE, SUITE 700, CHEVY CHASE,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $186,459.96 Period of Performance: January 07, 2008 to December 31, 2010	NRC Point of Contact: Division of Contracts - (301) 492-3600		CHEVY CHASE, MD 208157007 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business Contractor Size: Small Business
#:NRC3010001 Mod: 0 Award Date: April 08, 2010 Award Amount: $203,510.76 Period of Performance: April 08, 2010 to February 24, 2011	NAICS Code: 518210-Data Processing, Hosting, and Related Services Description: Information Technology Support Services for Switchboard Operations, ADAMS Profiling and Scanning, and Data Entry NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: COMM-GROUP, INC Contractor Address: 2 WISCONSIN CIRCLE, SUITE 700, CHEVY CHASE, CHEVY CHASE, MD 208157007 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business Contractor Size: Small Business
#:NRC3010002 Mod: 0 Award Date: March 16, 2010 Award Amount: $22,908.80 Period of Performance: March 16, 2010 to March 16, 2015	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telecommunication Service; Data, Voice and Video Connectivity NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: A-Plan Not Included -No Subcontracting Possibilities	Contractor Name: LEVEL 3 COMMUNICATIONS, LLC Contractor Address: 1025 ELDORADO BLVD, BROOMFIELD, BROOMFIELD, CO 800218254 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC3307304 Mods: M003, M004 Award Date: December 21, 2008 Award Amount: $292,867.18 Period of Performance: December 22, 2006 to December 20, 2010	NAICS Code: 511120-Periodical Publishers Description: ELECTRONIC SUBSCRIPTION SERVICES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: THE MC GRAW HILL COMPANIES INCORPORATED (6995) Contractor Address: 2 PENN PLAZA, 25TH FL, NEW YORK, NEW YORK, NY 101210000 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC3307383 Mods: MOD6, MOD7 Award Date: June 15, 2009 Award Amount: $175,905.00	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Professional, Administrative, and Management Support Services	Contract Type: FFP-Fixed Price Set-Aside Type: SDVOSBC-Service Disabled Veteran Business Set-Aside Subcontracting Plan: -<blank>	Contractor Name: C2KINETICS LIMITED LIABILITY COMPANY Contractor Address: 18 HADLEY ROAD, SUITE 200, PEPPERELL, PEPPERELL,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: June 26, 2007 to January 31, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		MA 014631481 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
#:NRC3308336 Mod: M003 Award Date: September 23, 2009 Award Amount: $339,738.38 Period of Performance: December 27, 2007 to December 31, 2010	NAICS Code: 425120-Wholesale Trade Agents and Brokers Description: Serials Subscription Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: A-Plan Not Included -No Subcontracting Possibilities	Contractor Name: SWETS INFORMATION SERVICES INCORPORATED Contractor Address: 160 E 9TH AVE, RUNNEMEDE, RUNNEMEDE, NJ 080781126 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC3308389 Mods: M001, MOD2, MOD3, MOD4, MOD5, MOD6 Award Date: May 11, 2009 Award Amount: $166,337.00 Period of Performance: September 29, 2008 to September 30, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Sr. FOIA Specialist NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: FEDCONSULTING, INC. Contractor Address: 311 PROSPECT DR SW, LEESBURG, LEESBURG, VA 201753532 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
#:NRC3309339 Mods: 0, M001 Award Date: August 10, 2009 Award Amount: $120,285.00 Period of Performance: August 10, 2009 to August 09, 2011	NAICS Code: 813920-Professional Organizations Description: IEE/EIT ELECTRONIC LIBRARY (IEL) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS, INCORPORATED, THE Contractor Address: 445 HOES LN, PISCATAWAY, PISCATAWAY, NJ 088544141 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC3309342-0 (IDC)	NAICS Code: 541519-Other Computer Related Services Description: ADAMS SOFTWARE SUPPORT	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used.	Contractor Name: INTERNATIONAL BUSINESS MACHINES CORPORATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRC3309342T001 Award Date: October 23, 2008 Award Amount: $318,600.00 Period of Performance: October 23, 2008 to April 30, 2012	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Address: 6710 ROCKLEDGE DR, BETHESDA, BETHESDA, MD 208171826 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC3309342-0 (<blank>) Delivery Order#:NRC3309342T002 Award Date: February 27, 2009 Award Amount: $760,000.00 Period of Performance: October 23, 2008 to April 30, 2012	NAICS Code: 541519-Other Computer Related Services Description: ADAMS Software Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INTERNATIONAL BUSINESS MACHINES CORPORATION Contractor Address: 6710 ROCKLEDGE DR, BETHESDA, BETHESDA, MD 208171826 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC3309342-0 (<blank>) Delivery Order#:NRC3309342T003 Award Date: September 22, 2009 Award Amount: $2,373,765.00 Period of Performance: October 23, 2008 to April 30, 2012	NAICS Code: 541519-Other Computer Related Services Description: Filenet Contract NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INTERNATIONAL BUSINESS MACHINES CORPORATION Contractor Address: 6710 ROCKLEDGE DR, BETHESDA, BETHESDA, MD 208171826 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC3309355 Mods: 0, 1, M002 Award Date: February 02, 2009 Award Amount: $657,149.00 Period of Performance:	NAICS Code: 518210-Data Processing, Hosting, and Related Services Description: NRC Public Web Site Content Delivery and Continuity-of-Operations Services. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: ACUITY, INC. Contractor Address: 1300 PENNSYLVANIA AVE NW STE# 700, WASHINGTON, WASHINGTON, DC 200043024 Contractor Ownership Type: 8(a) Small

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
February 02, 2009 to February 01, 2011	NRC Point of Contact: Division of Contracts - (301) 492-3600		Business, HUBZone Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC3309371 Mod: M001 Award Date: August 31, 2010 Award Amount: $0.00 Period of Performance: August 31, 2010 to January 31, 2011	NAICS Code: 541511-Custom Computer Programming Services Description: Content Evaluation of NRC Public Website NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: EUREKAFACTS LLC Contractor Address: 451 HUNGER FORD DR STE 515, ROCKVILLE, ROCKVILLE, MD 208504214 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC3309372 Mod: 0 Award Date: September 25, 2009 Award Amount: $518,634.16 Period of Performance: September 25, 2009 to March 29, 2011	NAICS Code: 541490-Other Specialized Design Services Description: Website redesign NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: COMBO-Combination (This applies to Awards only. Applies to Awards where two or more of the above apply) Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: DATA FEDERAL CORPORATION Contractor Address: 4031 UNIVERSITY DRIVE STE 200, FAIRFAX, FAIRFAX, VA 220303409 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC3309377 Mods: 0, MOD1, MOD2 Award Date: April 03, 2009 Award Amount: $654,100.00 Period of Performance: April 03, 2009 to April 02, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: Consolidated Web Content management services Web Content Mgmt Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: MEDIASPAN ONLINE SERVICES Contractor Address: 8687 RESEARCH DR STE 100, IRVINE, IRVINE, CA 926184203 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC3309393 Mods: 0, M001, M002 Award Date: September 29, 2009 Award Amount: $0.00 Period of Performance:	NAICS Code: 561439-Other Business Service Centers (including Copy Shops) Descriptions: Document Duplication Services for the U.S. Nuclear Regulatory Commission Public Document Room. Revising Statement of Work to change delivery	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: BEST COPY & PRINTING INC Contractor Address: 11740 PARKLAWN DRIVE, ROCKVILLE, ROCKVILLE, MD 208522533 Contractor Ownership Type: Small

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 29, 2009 to September 30, 2011	schedule. Updating Contractor's address. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Disadvantaged Business Contractor Size: Small Business
#:NRC3310066 Mod: 0 Award Date: March 02, 2010 Award Amount: $100,000.00 Period of Performance: March 02, 2010 to December 02, 2010	NAICS Code: 541620-Environmental Consulting Services Description: Technical Assistance for Corrosion and Materials Review of the Effect of Boric Acid on Conrete Structures and Effect of Moisture on Electrical Cable Materials for License Renewal NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC3310302 Mods: 0, M001 Award Date: December 10, 2009 Award Amount: $299,073.64 Period of Performance: December 10, 2009 to December 12, 2010	NAICS Code: 511120-Periodical Publishers Description: ELECTRONIC CODES AND STANDARDS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: IHS GLOBAL INC Contractor Address: 15 INVERNESS WAY E, ENGLEWOOD, ENGLEWOOD, CO 801125710 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC3310305 Mod: 0 Award Date: January 28, 2010 Award Amount: $682,371.62 Period of Performance: January 28, 2010 to January 31, 2011	NAICS Code: 541519-Other Computer Related Services Description: IBM FileNet subscription and support services. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: A-Plan Not Included -No Subcontracting Possibilities	Contractor Name: INTERNATIONAL BUSINESS MACHINES CORPORATION Contractor Address: 800 N FREDERICK AVENUE, GAITHERSBURG, GAITHERSBURG, MD 208793326 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC3310354 Mod: 0 Award Date: August 18, 2010	NAICS Code: 518210-Data Processing, Hosting, and Related Services	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source	Contractor Name: PROJILITY, INC. Contractor Address: 8300

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $0.00 Period of Performance: August 18, 2010 to August 01, 2011	Description: To improvethe tracking,monitoring, and reporting capabilities of the single point of contact (SPOC) service. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: B-Plan Not Required	GREENSBORO DR STE 800, MC LEAN, MC LEAN, VA 221023661 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC3310356 Mod: 0 Award Date: July 16, 2010 Award Amount: $500,000.00 Period of Performance: July 16, 2010 to July 15, 2011	NAICS Code: 541511-Custom Computer Programming Services Description: Support Services for the Modernization of the Electronic Hearing Documents NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: CYBERMEDIA TECHNOLOGIES, INC. Contractor Address: 1900 CAMPUS COMMONS DR STE 100, RESTON, RESTON, VA 201911535 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC3606347-0 (<blank>) BPA Call#:NRCT003 Award Date: May 07, 2009 Award Amount: $0.00 Period of Performance: June 23, 2006 to June 18, 2011	NAICS Code: 541110-Offices of Lawyers Description: Expert legal services. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KATOR PARKS AND WEISER P LIMITED LIABILITY COMPANY Contractor Address: 1020 19TH ST NW STE 350, WASHINGTON, WASHINGTON, DC 200366107 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC3606347-0 (<blank>) BPA Call#:NRCT004 Award Date: June 28, 2010 Award Amount: $89,000.00 Period of Performance: June 23, 2006 to June 18, 2011	NAICS Code: 541110-Offices of Lawyers Description: Expert legal services. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FPLE-Fixed Price Level of Effort Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KATOR PARKS AND WEISER P LIMITED LIABILITY COMPANY Contractor Address: 1020 19TH ST NW STE 350, WASHINGTON, WASHINGTON, DC 200366107 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRC3706351 Mods: M010,	NAICS Code: 611310-Colleges, Universities, and	Contract Type: FFP-Fixed Price	Contractor Name: CORNELL

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
M011, M012, M013, M014, M015, M017 Award Date: March 23, 2009 Award Amount: $189,000.00 Period of Performance: September 29, 2006 to September 26, 2011	Professional Schools Descriptions: ADR SERVICES ADR services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	UNIVERSITY INCORPORATED (2082) Contractor Address: 120 DAY HALL, ITHACA, ITHACA, NY 148532801 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC3710684 Mod: 0 Award Date: September 21, 2010 Award Amount: $123,117.43 Period of Performance: September 21, 2010 to April 30, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: NOT REQUIRED NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: STRATEGIC E-BUSINESS SOLUTIONS, INC. Contractor Address: 3 BETHESDA METRO CTR STE 700, BETHESDA, BETHESDA, MD 208145330 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
#:NRC3806383 Mods: M010, M011, M012, M013 Award Date: May 26, 2009 Award Amount: $189,000.00 Period of Performance: February 21, 2006 to February 28, 2011	NAICS Code: 611519-Other Technical and Trade Schools Description: "Training in Root Cause Report Evaluation" NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: MANAGEMENT SYSTEMS LIMITED LIABILITY COMPANY Contractor Address: 113 JONES HOLLOW RD, MARLBOROUGH, MARLBOROUGH, CT 064470261 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRC3806393 Mods: M004, M005 Award Date: February 06, 2009 Award Amount: $63,394.00 Period of Performance: September 29, 2006 to January 24, 2011	NAICS Code: 811212-Computer and Office Machine Repair and Maintenance Description: simulator computer System Replacement NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: COMPRO COMPUTER SERVICES INCORPORATED Contractor Address: 105 EAST DRIVE, MELBOURNE, MELBOURNE, FL 329041026 Contractor Ownership Type: Woman-owned Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
			Contractor Size: Small Business
#:NRC3806397 Mod: M003 Award Date: March 25, 2010 Award Amount: $0.00 Period of Performance: September 29, 2006 to September 30, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: HR PROCESS DOCUMENTATION PROJECT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FPLE-Fixed Price Level of Effort Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: FOCALPOINT CONSULTING GROUP LIMITED LIABILITY COMPANY Contractor Address: 2311 HENSLOWE DR, POTOMAC, POTOMAC, MD 208542951 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
#:NRC3807717 Mods: M003, M004, M005, M006, M007, M008 Award Date: June 09, 2009 Award Amount: $298,788.00 Period of Performance: August 30, 2007 to August 29, 2012	NAICS Code: 541930-Translation and Interpretation Services Description: Sign language and interpreting services for U.S. NRC personnel. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ABACUS N BYTES INCORPORATED Contractor Address: 11141 GEORGIA AVE STE 105, SILVER SPRING, SILVER SPRING, MD 209024655 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
#:NRC3808697 Mods: M001, M002, M003 Award Date: June 09, 2009 Award Amount: $27,539.00 Period of Performance: June 24, 2008 to June 23, 2012	NAICS Code: 611519-Other Technical and Trade Schools Description: NDE Training Courses NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: LONGVIEW INSPECTION-ADVANCED TECHNOLOGY GROUP, INC Contractor Address: 277 WEST MAIN STREET, NIANTIC, NIANTIC, CT 063571018 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRC3808699 Mods: M001, M003 Award Date: May 14, 2009 Award Amount: $162,270.00	NAICS Code: 624190-Other Individual and Family Services Description: Employee Assistance Program Services for the U.S. NRC.	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not	Contractor Name: EAP CONSULTANTS, INC Contractor Address: 3901 ROSWELL RD STE 340, MARIETTA, MARIETTA,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: April 22, 2008 to April 15, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Required	GA 300626250 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
#:NRC3808700 Mods: M002, M003, M004, M005 Award Date: January 27, 2009 Award Amount: $110,000.00 Period of Performance: May 12, 2008 to May 06, 2011	NAICS Code: 611430-Professional and Management Development Training Descriptions: QUALITY ASSURANCE TRAINING FOR NRC STAFF. Quality assurance training for NRC Staff. To provide Quality Assurance Training Course for NRC Inspectors. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plans: A-Plan Not Included -No Subcontracting Possibilities, B-Plan Not Required	Contractor Name: BOOZ ALLEN HAMILTON INC. Contractor Address: 8283 GREENSBORO DR, MCLEAN, MCLEAN, VA 221024904 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC3808702 Mods: 4, M002, M003 Award Date: August 28, 2009 Award Amount: $192,081.00 Period of Performance: September 29, 2008 to September 29, 2011	NAICS Code: 611430-Professional and Management Development Training Description: Welding Technology and Codes Training NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: EDISON WELDING INSTITUTE INC Contractor Address: 1250 ARTHUR E ADAMS DR, COLUMBUS, COLUMBUS, OH 432213585 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC3809713 Mods: 0, M001 Award Date: September 29, 2009 Award Amount: $80,900.00 Period of Performance: September 29, 2009 to September 28, 2011	NAICS Code: 713990-All Other Amusement and Recreation Industries Descriptions: EXPLOSIVES AND WEAPONS FIELD COURSE Explosives and Weapons Field Course NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: A-Plan Not Included -No Subcontracting Possibilities	Contractor Name: CHATTANOOGA, CITY OF Contractor Address: 100 E 11TH ST, CHATTANOOGA, CHATTANOOGA, TN 374024223 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC3809735 Mods: 0, M001, M002, M003 Award Date: August 07, 2009	NAICS Code: 541614-Process, Physical Distribution, and Logistics Consulting Services Description: To provde facilities, technical	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not	Contractor Name: PROJECTWORKS, LLC Contractor Address: 6900 ENGLISH

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $497,000.00 Period of Performance: August 07, 2009 to August 06, 2011	expertise and management to provide logistical support for the NRC recruitment events program. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Required	MUFFIN WAY STE E, FREDERICK, FREDERICK, MD 217037141 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC3809749 Mods: 0, M001, M002 Award Date: September 29, 2009 Award Amount: $558,573.00 Period of Performance: September 29, 2009 to March 31, 2011	NAICS Code: 334119-Other Computer Peripheral Equipment Manufacturing Description: Purchase multimedia equipment for the Technical Training Center in Chattanooga, TN. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: MEDIATECH, INC. Contractor Address: 829 CARSWELL AVE, DAYTONA BEACH, DAYTONA BEACH, FL 321173513 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRC38100016 Mod: 0 Award Date: August 19, 2010 Award Amount: $199,121.50 Period of Performance: August 19, 2010 to March 31, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: The purpose of this award is to have the contractor provide business process mapping and documentation services for the Office of Human Resources (HR). This project is to ensure that HR employs a standard notation that is readily understandable by all b NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: ACUITY CONSULTING, INC. Contractor Address: 2800 EISENHOWER AVE STE 100, ALEXANDRIA, ALEXANDRIA, VA 223142632 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC3810697 Mod: 0 Award Date: April 01, 2010 Award Amount: $99,540.00 Period of Performance: April 01, 2010 to March 31, 2011	NAICS Code: 611430-Professional and Management Development Training Description: Nuclear Theory Training Course NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: APPLIED SCIENCE PROFESSIONALS-ASP, L.L.C. Contractor Address: 2564 NEFFS CIR, SALT LAKE CITY, SALT LAKE CITY, UT 841094055 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
#:NRC3810699 Mod: 0 Award Date: July 12, 2010 Award Amount: $244,713.62 Period of Performance: July 12, 2010 to July 11, 2011	NAICS Code: 611519-Other Technical and Trade Schools Description: Mechanical Codes Training Course NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ADVANCED SYSTEMS TECHNOLOGY AND MANAGEMENT, INC. Contractor Address: 8229 BOONE BLVD STE 520, VIENNA, VIENNA, VA 221823822 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business
#:NRC3810703 Mod: 0 Award Date: August 03, 2010 Award Amount: $1,705,669.00 Period of Performance: August 03, 2010 to August 01, 2011	NAICS Code: 541512-Computer Systems Design Services Description: The contractor shall provide the necessary management, supervision, qualified staff and technical equipment for the control room simulator at Westinghouse. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: D-Plan Required - Incentive Included	Contractor Name: CORYS THUNDER, INC. Contractor Address: 107 INDUSTRIAL DR STE E, SAINT MARYS, SAINT MARYS, GA 315584436 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC3810704 Mod: 0 Award Date: September 10, 2010 Award Amount: $452,500.00 Period of Performance: September 10, 2010 to April 09, 2011	NAICS Code: 611430-Professional and Management Development Training Description: BWR TRAINING COURSE DEVELOPMENT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: WD ASSOCIATES INC Contractor Address: 1605 DOOLEY ROAD, SUITE 200, WHITEFORD, WHITEFORD, MD 211601129 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
#:NRC3810705 Mod: 0 Award Date: September 29, 2010 Award Amount: $632,000.00 Period of Performance: September 29, 2010 to September 30, 2014	NAICS Code: 611430-Professional and Management Development Training Description: AP1000 CROSS TRAINING COURSE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: WESTINGHOUSE ELECTRIC COMPANY LLC Contractor Address: 1000 WESTINGHOUSE DR, CRANBERRY TOWNSHIP, CRANBERRY TOWNSHIP, PA 160665228 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
			Contractor Size: Not a small business
#:NRC3810706 Mod: 0 Award Date: May 28, 2010 Award Amount: $279,000.00 Period of Performance: May 28, 2010 to May 31, 2011	NAICS Code: 713940-Fitness and Recreational Sports Centers Description: To provide NRC Fitness Services for Headquarters, remote sites, and the regions. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: AQUILA FITNESS CONSULTING SYSTEMS LTD. Contractor Address: 429 LENOX AVE STE 4W21, MIAMI BEACH, MIAMI BEACH, FL 331396532 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRC3810709 Mods: 0, 1 Award Date: June 01, 2010 Award Amount: $1,139,957.00 Period of Performance: June 01, 2010 to May 31, 2011	NAICS Code: 621399-Offices of All Other Miscellaneous Health Practitioners Descriptions: THIS CONTRACT IS TO PROVIDE A COMPREHENSIVE, TURNKEY EMPLOYEE HEALTH PROGRAM FOR NRC¿S APPROXIMATELY 4,000 EMPLOYEES, 3,000 OF WHOM ARE AT THE HEADQUARTERS OFFICES IN 5 BUILDINGS IN OR NEAR ROCKVILLE, MARYLAND, 838 AT THE FOUR REGIONAL OFFICES (IN KING O This contract is to provide a comprehensive, turnkey employee health program for NRCs approximately 4,000 employees, 3,000 of whom are at the Headquarters offices in 5 buildings in or near Rockville, Maryland; 838 at the four regional offices (in King of NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: D-Plan Required - Incentive Included	Contractor Name: MERIDIAN OCCUPATIONAL HEALTHCARE ASSOCIATES, LLC Contractor Address: 205 MILLERSPRINGS CT, FRANKLIN, FRANKLIN, TN 370645434 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC3810714 Mod: 0 Award Date: March 11, 2010 Award Amount: $367,733.00 Period of Performance: March 11, 2010 to March 10, 2011	NAICS Code: 611519-Other Technical and Trade Schools Description: Civil Codes and Standards Course. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: BMA ENGINEERING INC Contractor Address: 11429 PALATINE DR, POTOMAC, POTOMAC, MD 208541405 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	(301) 492-3600		specified Contractor Size: Small Business
#:NRC3810715 Mod: 0 Award Date: February 26, 2010 Award Amount: $155,452.00 Period of Performance: February 26, 2010 to February 24, 2011	NAICS Code: 611430-Professional and Management Development Training Description: To develop and present a course for NRC Inspectors on Electrical Codes and Inspection. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: N J NUMARK ASSOCIATES INC Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRC3810723 Mod: 0 Award Date: September 21, 2010 Award Amount: $80,000.00 Period of Performance: September 21, 2010 to September 23, 2011	NAICS Code: 611430-Professional and Management Development Training Description: ORGANIZATIONAL DEVELOPMENT INTERVENTIONS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: SUNTIVA, LLC Contractor Address: 7600 LEESBURG PIKE STE 440E, FALLS CHURCH, FALLS CHURCH, VA 220432004 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC3810743 Mod: 0 Award Date: September 24, 2010 Award Amount: $41,490.00 Period of Performance: September 24, 2010 to January 28, 2011	NAICS Code: 517919-All Other Telecommunications Description: UPGRADE TTC PHONE SYSTEM NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: TECHNOLOGY SPECIALISTS, INC. Contractor Address: 4861 TELSA DR STE B, BOWIE, BOWIE, MD 207154318 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRC4108008 Mods: M002, M003, M004, M005 Award Date: March 26, 2009 Award Amount: $131,344.00 Period of Performance: August 25, 2008 to August 31, 2013	NAICS Code: 541620-Environmental Consulting Services Descriptions: ADAMS Software Services Support Duke Executive Leadership Training Incremental Funding. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: DUKE UNIVERSITY Contractor Address: 334 N BUILDING RESEARCH DR, DUKE UNIVERSITY, DURHAM, DURHAM, NC 277089900 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 3100-NRC4109011-0 (<blank>) Delivery Order#:NRC4109011T001 Award Date: September 30, 2009 Award Amount: $423,037.00 Period of Performance: September 30, 2009 to September 28, 2012	NAICS Code: 541620-Environmental Consulting Services Description: technical assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4109011-0 (<blank>) Delivery Order#:NRC4109011T003 Award Date: September 30, 2009 Award Amount: $400,656.00 Period of Performance: September 30, 2009 to September 28, 2012	NAICS Code: 541620-Environmental Consulting Services Description: technical assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4109011-0 (<blank>) Delivery Order#:NRC4109011T005 Award Date: January 07, 2010 Award Amount: $288,516.00 Period of Performance: September 30, 2009 to September 28, 2012	NAICS Code: 541620-Environmental Consulting Services Descriptions: TECHNICAL ASSISTANCE Technical assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 541620-Environmental Consulting	Contract Type: CPFF-Cost Plus Fixed	Contractor Name: SOUTHWEST

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
3100-NRC4109011-0 (<blank>) Delivery Order#:NRC4109011T006 Award Date: September 30, 2009 Award Amount: $239,304.00 Period of Performance: September 30, 2009 to September 28, 2012	Services Descriptions: Tech Assistance to develop Environmental documents Technical assistance for development of environmental documents NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4109011-0 (<blank>) Delivery Order#:NRC4109011T007 Award Date: September 30, 2009 Award Amount: $337,613.00 Period of Performance: September 30, 2009 to September 28, 2012	NAICS Code: 541620-Environmental Consulting Services Descriptions: TECHNICAL ASSISTANCE technical assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4109011-0 (<blank>) Delivery Order#:NRC4109011T008 Award Date: September 30, 2009 Award Amount: $322,838.00 Period of Performance: September 30, 2009 to September 28, 2012	NAICS Code: 541620-Environmental Consulting Services Descriptions: TECHNICAL ASSISTANCE technical assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4109011-0 (<blank>)	NAICS Code: 541620-Environmental Consulting Services Description: technical assistance	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRC4109011T009 Award Date: September 30, 2009 Award Amount: $265,394.00 Period of Performance: September 30, 2009 to September 28, 2012	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4109011-0 (<blank>) Delivery Order#:NRC4109011T010 Award Date: March 09, 2010 Award Amount: $82,513.00 Period of Performance: September 30, 2009 to September 28, 2012	NAICS Code: 541620-Environmental Consulting Services Description: Technical assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4109011-0 (<blank>) Delivery Order#:NRC4109011T011 Award Date: April 09, 2010 Award Amount: $32,267.00 Period of Performance: September 30, 2009 to September 28, 2012	NAICS Code: 541620-Environmental Consulting Services Description: REVISION OF STATISTICAL METHODS FOR EVALUATION OF WATER QUALITY IN THE STANDARD REVIEW PLAN FOR IN SITU RECOVERY URANIUM EXTRACTION APPLICATIONS, NUREG 1569 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4109011-0 (<blank>) Delivery Order#:NRC4109011T012 Award Date: March 19, 2010	NAICS Code: 541620-Environmental Consulting Services Descriptions: TECHNICAL ASSISTANCE ENVIRONMENTAL DOCUMENTS Technical assistance environmental documents NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $112,710.00 Period of Performance: September 30, 2009 to September 28, 2012	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4109011-0 (<blank>) Delivery Order#:NRC4109011T015 Award Date: April 08, 2010 Award Amount: $103,634.00 Period of Performance: September 30, 2009 to September 28, 2012	NAICS Code: 541620-Environmental Consulting Services Descriptions: TECHNICAL ASSISTANCE Technical assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4109011-0 (<blank>) Delivery Order#:NRC4109011T017 Award Date: June 08, 2010 Award Amount: $34,625.00 Period of Performance: September 30, 2009 to September 28, 2012	NAICS Code: 541620-Environmental Consulting Services Descriptions: TECHNICAL ASSISTANCE FOR DEVELOPMENT OF ENVIRONMENTAL DOCUMENTS Technical assistance for development of environmental documents NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4109011-0 (<blank>) Delivery Order#:NRC4109011T018 Award Date: July 09, 2010 Award Amount: $40,000.00 Period of Performance: September 30, 2009 to September 28, 2012	NAICS Code: 541620-Environmental Consulting Services Description: Technical assistance for development of environmental documents NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRC4109011-0 (<blank>) Delivery Order#:NRC4109011T019 Award Date: July 16, 2010 Award Amount: $374,113.00 Period of Performance: September 30, 2009 to September 28, 2012	NAICS Code: 541620-Environmental Consulting Services Description: Technical assistance for development of environmental documents NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4109011-0 (<blank>) Delivery Order#:NRC4109011T020 Award Date: September 09, 2010 Award Amount: $60,000.00 Period of Performance: September 30, 2009 to September 28, 2012	NAICS Code: 541620-Environmental Consulting Services Description: Technical assistance for development of environmental documents NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4109011-0 (IDC) Delivery Order#:NRC4109011T021 Award Date: September 30, 2010 Award Amount: $75,000.00 Period of Performance: September 30, 2009 to September 28, 2012	NAICS Code: 541620-Environmental Consulting Services Description: TECHNICAL ASSISTANCE FOR DEVELOPMENT OF ENVIRONMENTAL DOCUMENTS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required - Incentive Not Included	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4109011-0 (<blank>)	NAICS Code: 541620-Environmental Consulting Services Description: Technical assistance for	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRC4109011T023 Award Date: September 09, 2010 Award Amount: $40,000.00 Period of Performance: September 30, 2009 to September 28, 2012	development of environmental documents NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4109011-0 (<blank>) Delivery Order#:NRC4109011TO13 Award Date: April 30, 2010 Award Amount: $147,989.00 Period of Performance: September 30, 2009 to September 28, 2012	NAICS Code: 541620-Environmental Consulting Services Descriptions: TECHNICAL ASSISTANCE WITH ENVIRONMENTAL DOCUMENTS Technical assistance with environmental documents NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: SOUTHWEST RESEARCH INSTITUTE Contractor Address: 6220 CULEBRA RD, SAN ANTONIO, SAN ANTONIO, TX 782385166 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4110015-0 (<blank>) Delivery Order#:NRC4110015 Award Date: June 14, 2010 Award Amount: $539,000.00 Period of Performance: June 14, 2010 to December 31, 2011	NAICS Code: 541620-Environmental Consulting Services Description: Technical Assistance for the Development of Environmental Documents for Uranium Recovery, Fuel Cycle Facilities, Decommissioning Activities, and Other NRC Licensing Support Activities. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: STRAUGHAN ENVIRONMENTAL SERVICES, INC. Contractor Address: 9135 GUILFORD RD STE 100, COLUMBIA, COLUMBIA, MD 210462579 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC4110015-0 (<blank>) Delivery Order#:NRC4110015T001 Award Date: June 14, 2010	NAICS Code: 541620-Environmental Consulting Services Descriptions: TECHNICAL ASSISTANCE FOR THE DEVELOPMENT OF ENVIRONMENTAL DOCUMENTS FOR URANIUM RECOVERY, FUEL CYCLE FACILITIES,	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: STRAUGHAN ENVIRONMENTAL SERVICES, INC. Contractor Address: 9135 GUILFORD RD STE 100, COLUMBIA, COLUMBIA, MD 210462579 Contractor Ownership Type: 8(a) Small

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $689,239.00 Period of Performance: June 14, 2010 to December 31, 2011	DECOMMISSIONING ACTIVITIES, AND OTHER NRC LICENSING SUPPORT ACTIVITIES. Technical Assistance for the Development of Environmental Documents for Uranium Recovery, Fuel Cycle Facilities, Decommissioning Activities, and Other NRC Licensing Support Activities. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC4110017-0 (<blank>) Delivery Order#:NRCT001 Award Date: May 11, 2010 Award Amount: $5,527,275.03 Period of Performance: May 11, 2010 to May 10, 2011	NAICS Code: 541519-Other Computer Related Services Description: INTEGRATED SOURCE MANAGEMENT PORTFOLIO NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LOCKHEED MARTIN SERVICES, INC. Contractor Address: 700 N FREDERICK AVE, GAITHERSBURG, GAITHERSBURG, MD 208793328 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4110020-0 (<blank>) Delivery Order#:NRCT001 Award Date: September 07, 2010 Award Amount: $158,495.64 Period of Performance: September 07, 2010 to November 30, 2011	NAICS Code: 561920-Convention and Trade Show Organizers Descriptions: THE CONTRACTOR SHALL ASSIST THE NRC IN THE PLANNING AND EXECUTION OF MEETINGS FOR THE NRC'S FSME OFFICE. The contractor shall assist the NRC in the planning and execution of meetings for the NRC's FSME office. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: HZC-HUBZone Set-Aside Subcontracting Plan: -<blank>	Contractor Name: B.L. SEAMON CORPORATION Contractor Address: 9001 EDMONSTON RD STE 200, GREENBELT, GREENBELT, MD 207704074 Contractor Ownership Type: HUBZone Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC4110020-0 (<blank>)	NAICS Code: 561920-Convention and Trade Show Organizers Description: The contractor shall assist the NRC	Contract Type: T&M-Time and Materials Set-Aside Type: HZC-HUBZone Set-Aside	Contractor Name: B.L. SEAMON CORPORATION Contractor Address: 9001

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRCT002 Award Date: September 09, 2010 Award Amount: $23,415.11 Period of Performance: September 07, 2010 to November 30, 2011	in the planning and execution of meetings for the NRC's FSME office. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	EDMONSTON RD STE 200, GREENBELT, GREENBELT, MD 207704074 Contractor Ownership Type: HUBZone Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0002 Award Date: December 18, 2008 Award Amount: $260,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: NEW PLANT REVIEWS new plant reviews NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0003 Award Date: July 01, 2009 Award Amount: $39,775.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: tech assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (IDC) Delivery Order#:0004 Award Date: June 29, 2009 Award Amount: $56,999.70 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: TECH ASSIST tech assist NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0006 Award Date: April 12, 2010 Award Amount: $-14,680.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Tech Assist NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0007 Award Date: April 12, 2010 Award Amount: $-31,544.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: task order 7 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (IDC) Delivery Order#:0009 Award Date: September 21, 2010 Award Amount: $0.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 9 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (IDC) Delivery Order#:0012 Award Date: September 21, 2010 Award Amount: $0.00	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TECH ASSIST NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: September 27, 2007 to December 30, 2012			specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0013 Award Date: June 09, 2009 Award Amount: $114,613.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: INCREMENTAL FUNDING & within scope work NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0014 Award Date: June 29, 2009 Award Amount: $20,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 14 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0015 Award Date: June 25, 2009 Award Amount: $29,504.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 15 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0016 Award Date: April 08, 2009	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 16, MOD 2 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $343,792.00 Period of Performance: September 27, 2007 to December 30, 2012	NRC Point of Contact: Division of Contracts - (301) 492-3600	Not Required	DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0017 Award Date: July 08, 2009 Award Amount: $40,610.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: task order 17 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0018 Award Date: April 14, 2010 Award Amount: $0.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: task order 18 for tech specs NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0022 Award Date: August 11, 2010 Award Amount: $0.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: new reactor activities NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0023	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: task order 23 NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used.	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: February 16, 2010 Award Amount: $19,970.00 Period of Performance: September 27, 2007 to December 30, 2012	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0024 Award Date: August 20, 2010 Award Amount: $0.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Task Order 24 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0025 Award Date: August 11, 2010 Award Amount: $0.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: task order 25 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (IDC) Delivery Order#:0026 Award Date: September 21, 2010 Award Amount: $0.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 26 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 541990-All Other Professional,	Contract Type: CPFF-Cost Plus Fixed	Contractor Name: INFORMATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
3100-NRC4207036-0 (<blank>) Delivery Order#:0027 Award Date: June 25, 2009 Award Amount: $45,179.00 Period of Performance: September 27, 2007 to December 30, 2012	Scientific, and Technical Services Description: TO 27 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0028 Award Date: January 08, 2009 Award Amount: $28,407.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 28 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0030 Award Date: August 11, 2010 Award Amount: $0.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 30 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0031 Award Date: November 25, 2008 Award Amount: $21,957.00 Period of Performance: September 27, 2007 to	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: POP Extension task order 31 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
December 30, 2012			
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0032 Award Date: March 16, 2010 Award Amount: $46,030.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 32 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0033 Award Date: April 28, 2010 Award Amount: $26,201.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 33 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0036 Award Date: September 03, 2009 Award Amount: $10,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 36 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0037 Award Date: September 03, 2009	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 37 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $73,110.00 Period of Performance: September 27, 2007 to December 30, 2012	(301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0038 Award Date: March 05, 2009 Award Amount: $0.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: mod; revise sow NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0039 Award Date: November 20, 2008 Award Amount: $223,540.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: Period of Performance extension and adding funds TO 39 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0040 Award Date: February 22, 2010 Award Amount: $20,033.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 40 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services	Contract Type: CPFF-Cost Plus Fixed Fee	Contractor Name: INFORMATION SYSTEMS LABORATORIES

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:0041 Award Date: June 26, 2009 Award Amount: $8,417.00 Period of Performance: September 27, 2007 to December 30, 2012	Description: incremental funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0042 Award Date: July 02, 2009 Award Amount: $50,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 42 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0043 Award Date: July 02, 2009 Award Amount: $28,563.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 43 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0045 Award Date: July 02, 2009 Award Amount: $29,889.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 45 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 541990-All Other Professional,	Contract Type: CPFF-Cost Plus Fixed	Contractor Name: INFORMATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
3100-NRC4207036-0 (<blank>) Delivery Order#:0046 Award Date: September 18, 2009 Award Amount: $30,000.00 Period of Performance: September 27, 2007 to December 30, 2012	Scientific, and Technical Services Description: TASK ORDER 46 Review of Vogtle Subsequent Combined Operating License (SCOL) Application for Seismic Design of Structures, Components, Equipment, and Systems (SRP 3.7) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (IDC) Delivery Order#:0049 Award Date: July 02, 2009 Award Amount: $43,669.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: FUNDING NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (IDC) Delivery Order#:0050 Award Date: September 18, 2009 Award Amount: $30,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 50 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (IDC) Delivery Order#:0051 Award Date: June 09, 2009 Award Amount: $7,020.00	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: TO 51 MOD 1, WITHIN SCOPE MOD TO 51 Mod 1, within scope mod NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: September 27, 2007 to December 30, 2012	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (IDC) Delivery Order#:0052 Award Date: July 02, 2009 Award Amount: $29,724.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: FUNDING ACTION funding action NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0055 Award Date: June 09, 2010 Award Amount: $0.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: SHEARON HARRIS TECHNICAL ASSISTANCE IN SER PRODUCTION WORK NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0056 Award Date: June 09, 2010 Award Amount: $0.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 56 - SER PRODUCTION WORK NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0057 Award Date: November 09,	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 57 - SER PRODUCTION WORK NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2009 Award Amount: $150,000.00 Period of Performance: September 27, 2007 to December 30, 2012	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Not Required	DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (IDC) Delivery Order#:0058 Award Date: March 11, 2009 Award Amount: $336,077.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: COMBINED LICENSE APPLICATION ACTIVITIES TASK ORDER 58 - SER PRODUCTION WORK NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0059 Award Date: September 18, 2009 Award Amount: $292,998.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 56 SER PRODUCTION WORK NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0060 Award Date: November 10, 2008 Award Amount: $817,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: COMBINED LICENSE APPLICATION ACTIVITIES PROGRESS ENERGY/LEVY COUNTY COL ENVIRONMENTAL REVEIW NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 541990-All Other Professional,	Contract Type: CPFF-Cost Plus Fixed	Contractor Name: INFORMATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
3100-NRC4207036-0 (<blank>) Delivery Order#:0061 Award Date: November 03, 2008 Award Amount: $140,887.00 Period of Performance: September 27, 2007 to December 30, 2012	Scientific, and Technical Services Description: LARGE BREAK TOPICAL REPORT - EPR NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0062 Award Date: November 18, 2008 Award Amount: $100,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Review of SCOLA for seismic design SRP 3.7 - LEVY COUNTY NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0063 Award Date: November 18, 2008 Award Amount: $75,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: REVIEW OF LEVY STATION SCOLA FOR SEISMIC DESIGN OF....SRP 3.8 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (IDC) Delivery Order#:0064 Award Date: December 04, 2008	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: REVIEW OF SRP SECTION 2.5.4 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $130,112.00 Period of Performance: September 27, 2007 to December 30, 2012	(301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0065 Award Date: January 14, 2009 Award Amount: $96,069.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: AP1000 DCD Amendment - Technical Assistance in SER Production Work NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (IDC) Delivery Order#:0066 Award Date: January 09, 2009 Award Amount: $540,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: TECHNICAL ASSISTNACE WITH NRO AP1000 REPORTING Technical Assistnace with NRO AP1000 Reporting NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0067 Award Date: April 02, 2009 Award Amount: $100,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: AP1000 Levy SER Technical Assistance in SER Production Work NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>)	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: AP1000 Levy SER Technical	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:0069 Award Date: May 13, 2009 Award Amount: $30,000.00 Period of Performance: September 27, 2007 to December 30, 2012	Assistance in SER Production Work NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0070 Award Date: June 12, 2009 Award Amount: $112,103.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: COMBINED LICENSE APPLICATION ACTIVITIES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0071 Award Date: September 21, 2009 Award Amount: $344,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: COMBINED LICENSE APPLICATION ACTIVITIES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0072 Award Date: August 31, 2009 Award Amount: $160,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Review SRP Chapters 2.4.13, 11.1 11.5, and 14.3.7 for the Turkey Point (AP1000) SCOL Application NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 541990-All Other Professional,	Contract Type: CPFF-Cost Plus Fixed	Contractor Name: INFORMATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
3100-NRC4207036-0 (<blank>) Delivery Order#:0073 Award Date: September 08, 2009 Award Amount: $142,000.00 Period of Performance: September 27, 2007 to December 30, 2012	Scientific, and Technical Services Description: Review SRP Chapter 12.1 12.5 and 14.3.8 for the Turkey Point (AP1000) SCOL Application NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0074 Award Date: August 21, 2009 Award Amount: $55,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Turkey Point SCOL - Technical Assistance in Support of Combined License (COL) Reviews of Balance of Plant (BOP) SRP Systems NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0075 Award Date: September 21, 2009 Award Amount: $466,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: TECHNICAL SUPPORT FOR THE FPL/TURKEY POINT SCOL ENVIRONMENTAL REVIEW Technical Support for the FPL/Turkey Point SCOL Environmental Review NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0076 Award Date: September 08,	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Review of the Turkey Point SCOL in the Areas Relating to Geotechnical Engineering (2.5.4 and 2.5.5)	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2009 Award Amount: $69,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0077 Award Date: September 24, 2009 Award Amount: $1,409,961.14 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Implementation of New Plant Construction Inspection and Operational Programs NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0078 Award Date: September 18, 2009 Award Amount: $261,132.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Technical Assistance for the Review of AP 1000 Shield Building Related to Concrete Filled Steel Plates Modules NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0079 Award Date: September 18, 2009 Award Amount: $109,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Combined License (COL) Applications Processing with Respect to: Physical Security Requirements for Southern - Vogtle NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0080 Award Date: September 18, 2009 Award Amount: $72,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Combined License (COL) Applications Processing with Respect to: Physical Security Requirements for TVA Bellefonte NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0081 Award Date: September 18, 2009 Award Amount: $110,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: COMBINED LICENSE APPLICATION ACTIVITIES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0082 Award Date: September 18, 2009 Award Amount: $110,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Combined License (COL) Applications Processing with Respect to: Physical Security Requirements for Progress Energy - Levy County NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0086 Award Date: September 08,	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: COMBINED LICENSE APPLICATION ACTIVITIES NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2009 Award Amount: $70,450.00 Period of Performance: September 27, 2007 to December 30, 2012	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0087 Award Date: November 25, 2009 Award Amount: $50,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Review of Subsequent Combined Operating License (SCOL) Application for Seismic Design of Structures, Components, Equipment, and Systems (SRP 3.7) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0088 Award Date: November 25, 2009 Award Amount: $50,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Review of Turkey Point Subsequent Combined Operating License (S-COL) Application for the Design of Category I Structures (SRP 3.8) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0089 Award Date: September 12, 2009 Award Amount: $233,691.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Support of Safety Evaluation Report Review with Respect to Reactor Systems Design Certification for Areva EPR NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0090 Award Date: March 09, 2010 Award Amount: $100,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Combined License (COL) Applications Processing with Respect to: Physical Security Requirements for Shearon Harris NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0091 Award Date: March 09, 2010 Award Amount: $100,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: COMBINED LICENSE APPLICATION ACTIVITIES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0092 Award Date: March 09, 2010 Award Amount: $100,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: COMBINED LICENSE APPLICATION ACTIVITIES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0093 Award Date: February 17, 2010 Award Amount: $80,000.00	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Vendor Inspections to Support New Reactor Licensing NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: September 27, 2007 to December 30, 2012	(301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0094 Award Date: May 11, 2010 Award Amount: $79,895.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Technical Assistance for QA/QC Adequacy of Westinghouse Reinforced Concrete Design Computer Code and for Design Adequacy of AP1000 Basemat NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207036-0 (<blank>) Delivery Order#:0095 Award Date: July 02, 2010 Award Amount: $550,000.00 Period of Performance: September 27, 2007 to December 30, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: COMBINED LICENSE APPLICATION ACTIVITIES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES INCORPORATED Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0002 Award Date: December 16, 2008 Award Amount: $71,837.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: task order 2 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>)	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions:	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:0003 Award Date: March 24, 2009 Award Amount: $420,000.00 Period of Performance: September 28, 2007 to August 31, 2013	CEILING INCREASE MODIFICATION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plans: -<blank>, B-Plan Not Required	STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0004 Award Date: April 16, 2010 Award Amount: $40,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: task order 4 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0005 Award Date: August 05, 2010 Award Amount: $0.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Mod 1 to add funds and change deliverables in SOW. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0006 Award Date: September 11, 2009 Award Amount: $0.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: mod 1 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 541990-All Other Professional,	Contract Type: CPFF-Cost Plus Fixed	Contractor Name: N J NUMARK

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
3100-NRC4207481-0 (<blank>) Delivery Order#:0007 Award Date: April 16, 2010 Award Amount: $0.00 Period of Performance: September 28, 2007 to August 31, 2013	Scientific, and Technical Services Description: mod 1 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0008 Award Date: January 15, 2010 Award Amount: $-26,468.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 8 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0009 Award Date: March 30, 2009 Award Amount: $125,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: technical assistance NRO - INCREMENTAL FUNDING ACTION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0010 Award Date: November 05, 2008 Award Amount: $259,843.00 Period of Performance: September 28, 2007 to August	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: TECHNICAL ASSISTANCE NRO Task order 1o NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
31, 2013			
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0012 Award Date: December 30, 2008 Award Amount: $0.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: TECHNICAL ASSISTANCE NRO task order 12 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0013 Award Date: October 30, 2008 Award Amount: $66,050.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: incremental funding mod task order 13 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0014 Award Date: February 10, 2009 Award Amount: $0.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: task order 14 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0016 Award Date: January 12, 2009	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: task order 16 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $15,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0017 Award Date: December 30, 2008 Award Amount: $20,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 17. SER TEMPLATE DEVELOPMENT. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0019 Award Date: May 12, 2009 Award Amount: $116,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TECHNICAL ASSISTANCE NRO NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0020 Award Date: January 04, 2010 Award Amount: $73,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 20 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>)	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 21	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:0021 Award Date: November 24, 2008 Award Amount: $-80,805.00 Period of Performance: September 28, 2007 to August 31, 2013	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0023 Award Date: November 24, 2008 Award Amount: $-271,732.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 23 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0024 Award Date: January 29, 2010 Award Amount: $0.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: task order 24 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0025 Award Date: May 12, 2009 Award Amount: $185,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TECHNICAL ASSISTANCE NRO NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0026 Award Date: October 17, 2008 Award Amount: $223,468.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: TO 26 incremental funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0027 Award Date: March 03, 2009 Award Amount: $50,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (IDC) Delivery Order#:0028 Award Date: May 29, 2009 Award Amount: $140,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: REVIEW OF FSAR SECTIONS 3.7.1,3.7.2,3.7.3 AND 3.7.5 OF R-COL FOR CALVERT CLIFFS NUCLEAR POWER PLANT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0032 Award Date: January 26, 2009 Award Amount: $105,000.00 Period of Performance: September 28, 2007 to August	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: BELL BEND APPLICATION FOR COLA RELATED TO GEOTECHNICAL ENGINEERING BELL BEND APPLICATION FOR COLA RELATED TO GEOTECHNICAL ENGINEERING - INCREMENTAL FUNDING ACTION.	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
31, 2013	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0033 Award Date: May 29, 2009 Award Amount: $2,334,104.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: TECHNICAL ASSISTANCE NRO TECHNICAL ASSITANCE NRO NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0034 Award Date: October 06, 2008 Award Amount: $90,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 34 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0035 Award Date: November 24, 2008 Award Amount: $0.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 35 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (IDC)	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: TECHNICAL ASSISTANCE NRO	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:0036 Award Date: February 03, 2009 Award Amount: $120,000.00 Period of Performance: September 28, 2007 to August 31, 2013	TO 36 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: B-Plan Not Required	STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (IDC) Delivery Order#:0037 Award Date: June 03, 2009 Award Amount: $25,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: INCREMENTAL FUNDING NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0038 Award Date: April 15, 2010 Award Amount: $0.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 38 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (IDC) Delivery Order#:0041 Award Date: May 27, 2009 Award Amount: $393,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: EPR DC SER TECHNICAL ASSISTANCE NRO EPR DC SER TECHNICAL ASSISTANCE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 541990-All Other Professional,	Contract Type: CPFF-Cost Plus Fixed	Contractor Name: N J NUMARK

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
3100-NRC4207481-0 (IDC) Delivery Order#:0042 Award Date: August 03, 2009 Award Amount: $75,000.00 Period of Performance: September 28, 2007 to August 31, 2013	Scientific, and Technical Services Description: TASK ORDER 31 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0043 Award Date: December 28, 2009 Award Amount: $0.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 43 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0044 Award Date: May 12, 2009 Award Amount: $25,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TECHNICAL ASSISTANCE - NRO TO 44 - Nine Mile Point COLA - BOP Branch NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0045 Award Date: June 08, 2009 Award Amount: $25,000.00 Period of Performance: September 28, 2007 to August	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 45 - BELL BEND COLA - BOP BRANCH NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
31, 2013			
Referenced IDV #: 3100-NRC4207481-0 (IDC) Delivery Order#:0046 Award Date: May 27, 2009 Award Amount: $125,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: EPR CALVERT CLIFFS SER TECH ASSISTANCE IN SER PRODUCTION WORK NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (IDC) Delivery Order#:0047 Award Date: January 30, 2009 Award Amount: $40,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 47 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (IDC) Delivery Order#:0048 Award Date: January 30, 2009 Award Amount: $40,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 48 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (IDC) Delivery Order#:0049 Award Date: February 03, 2009 Award Amount: $81,069.00	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 49 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: September 28, 2007 to August 31, 2013			Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (IDC) Delivery Order#:0051 Award Date: May 28, 2009 Award Amount: $313,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: BELL BEND SCOL REVIEW bell bend scol review NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (IDC) Delivery Order#:0052 Award Date: July 17, 2009 Award Amount: $41,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: BELL BEND SCOL REVIEW NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (IDC) Delivery Order#:0054 Award Date: December 16, 2008 Award Amount: $135,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 54 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (IDC) Delivery Order#:0055	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 55 NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used.	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: December 16, 2008 Award Amount: $75,000.00 Period of Performance: September 28, 2007 to August 31, 2013	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: B-Plan Not Required	WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0056 Award Date: January 28, 2009 Award Amount: $300,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: TO 56 Technical Assistance NRO NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0057 Award Date: February 05, 2009 Award Amount: $190,255.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 57 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0058 Award Date: March 12, 2009 Award Amount: $20,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: task order 58 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 541990-All Other Professional,	Contract Type: CPFF-Cost Plus Fixed	Contractor Name: N J NUMARK

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
3100-NRC4207481-0 (<blank>) Delivery Order#:0059 Award Date: March 06, 2009 Award Amount: $90,000.00 Period of Performance: September 28, 2007 to August 31, 2013	Scientific, and Technical Services Descriptions: INCREMENTAL FUNDING TO 59 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0061 Award Date: June 08, 2009 Award Amount: $25,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: NRO TECHNICAL ASSISTANCE Combined License Application Activities NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0062 Award Date: August 14, 2009 Award Amount: $100,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Combined License Application Activities NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0064 Award Date: September 04, 2009 Award Amount: $83,218.44 Period of Performance: September 28, 2007 to August	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: COMBINED LICENSE APPLICATION ACTIVITIES Combined License Application Activities NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
31, 2013			
Referenced IDV #: 3100-NRC4207481-0 (<blank>) Delivery Order#:0065 Award Date: August 17, 2010 Award Amount: $80,000.00 Period of Performance: September 28, 2007 to August 31, 2013	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: COMBINED LICENSE APPLICATION ACTIVITIES Combined License Application Activities NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: N J NUMARK ASSOCIATES INCORPORATED Contractor Address: 1220 19TH ST NW STE 500, WASHINGTON, WASHINGTON, DC 200362444 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (<blank>) Delivery Order#:0009 Award Date: June 26, 2009 Award Amount: $0.00 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: task order 9; Grand Gulf NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (<blank>) Delivery Order#:0010 Award Date: June 26, 2009 Award Amount: $0.00 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: task order 10 grand gulf NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (<blank>) Delivery Order#:0011 Award Date: January 02, 2009 Award Amount: $0.00 Period of Performance:	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: task order 11 grand gulf NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 27, 2007 to September 06, 2012			Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (<blank>) Delivery Order#:0013 Award Date: February 10, 2009 Award Amount: $0.00 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 13 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (<blank>) Delivery Order#:0015 Award Date: July 06, 2009 Award Amount: $0.00 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 15 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (IDC) Delivery Order#:0018 Award Date: June 26, 2009 Award Amount: $0.00 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 18 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (<blank>) Delivery Order#:0019 Award Date: July 02, 2009	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: technical assistance NRO NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $0.00 Period of Performance: September 27, 2007 to September 06, 2012	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (<blank>) Delivery Order#:0020 Award Date: June 26, 2009 Award Amount: $-36,484.34 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TO 20 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (<blank>) Delivery Order#:0023 Award Date: March 11, 2009 Award Amount: $40,000.00 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (IDC) Delivery Order#:0025 Award Date: July 06, 2009 Award Amount: $10,000.00 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 25 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (IDC) Delivery Order#:0026	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TECHNICAL ASSISTANCE IN SER PRODUCTION WORK	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used.	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: June 26, 2009 Award Amount: $-49,853.98 Period of Performance: September 27, 2007 to September 06, 2012	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: B-Plan Not Required	208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (IDC) Delivery Order#:0027 Award Date: June 26, 2009 Award Amount: $-44,852.88 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 27 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (<blank>) Delivery Order#:0028 Award Date: January 02, 2009 Award Amount: $-56,719.69 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 27 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (<blank>) Delivery Order#:0030 Award Date: January 02, 2009 Award Amount: $0.00 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 30 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (<blank>)	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: INCREEMENTAL FUNDING	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:0031 Award Date: April 14, 2009 Award Amount: $65,000.00 Period of Performance: September 27, 2007 to September 06, 2012	ACTION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (<blank>) Delivery Order#:0032 Award Date: January 02, 2009 Award Amount: $60,000.00 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: INCREMENTAL FUNDING ACTION task order 32 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (<blank>) Delivery Order#:0034 Award Date: December 29, 2008 Award Amount: $100,000.00 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: ENTERGY/RIVER BEND COL ENVIRONMENTAL REVIEW NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (<blank>) Delivery Order#:0035 Award Date: December 29, 2008 Award Amount: $226,157.00 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: DETROIT EDISON ENERGY/FERMI COL ENV. REVIEW NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRC4207482-0 (<blank>) Delivery Order#:0037 Award Date: March 01, 2010 Award Amount: $23,000.00 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: COMBINED LICENSE APPLICATION ACTIVITIES combined license application activities NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (IDC) Delivery Order#:0038 Award Date: September 17, 2010 Award Amount: $25,000.00 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: COMBINED LICENSE APPLICATION ACTIVITIES NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207482-0 (<blank>) Delivery Order#:NRC4207482TO01 Award Date: November 14, 2008 Award Amount: $0.00 Period of Performance: September 27, 2007 to September 06, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: AWARD OF TASK ORDER 1 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207483-0 (IDC) Delivery Order#:0006 Award Date: August 04, 2009	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 6 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $39,370.33 Period of Performance: September 27, 2007 to September 12, 2012	NRC Point of Contact: Division of Contracts - (301) 492-3600	Required	Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207483-0 (IDC) Delivery Order#:0010 Award Date: September 11, 2009 Award Amount: $0.00 Period of Performance: September 27, 2007 to September 12, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: SOUTH TEXAS PROJECT - ABWR COLA AND ASSOCIATED TOPICAL REPORTS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207483-0 (<blank>) Delivery Order#:0011 Award Date: March 09, 2009 Award Amount: $210,000.00 Period of Performance: September 27, 2007 to September 12, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: COMBINED LICENSE APPLICATION TO 11 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207483-0 (<blank>) Delivery Order#:0012 Award Date: November 07, 2008 Award Amount: $321,000.00 Period of Performance: September 27, 2007 to September 12, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: SOUTH TEXAS PROJECT UNITS 3 AND 4 SER PRODUCTION WORK south texas project units 3 and 4 SER production work NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207483-0	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services	Contract Type: CPFF-Cost Plus Fixed Fee	Contractor Name: ENERGY RESEARCH INCORPORATED

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
(<blank>) Delivery Order#:0013 Award Date: December 03, 2008 Award Amount: $22,290.53 Period of Performance: September 27, 2007 to September 12, 2012	Description: task order 13 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207483-0 (<blank>) Delivery Order#:0014 Award Date: March 26, 2009 Award Amount: $75,000.00 Period of Performance: September 27, 2007 to September 12, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: task order 14 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207483-0 (<blank>) Delivery Order#:0015 Award Date: January 15, 2009 Award Amount: $250,000.00 Period of Performance: September 27, 2007 to September 12, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: TO 15 FOR ABWR NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207483-0 (<blank>) Delivery Order#:0016 Award Date: March 06, 2009 Award Amount: $79,401.04 Period of Performance: September 27, 2007 to September 12, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 16 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRC4207483-0 (<blank>) Delivery Order#:0018 Award Date: June 03, 2009 Award Amount: $250,000.00 Period of Performance: September 27, 2007 to September 12, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: NRO TECHNICAL ASSISTANCE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207483-0 (<blank>) Delivery Order#:0019 Award Date: June 03, 2009 Award Amount: $355,000.00 Period of Performance: September 27, 2007 to September 12, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: COMBINED LICENSE APPLICATION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207483-0 (<blank>) Delivery Order#:0022 Award Date: December 22, 2009 Award Amount: $125,000.00 Period of Performance: September 27, 2007 to September 12, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: COMBINED LICENSE APPLICATION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207483-0 (<blank>) Delivery Order#:0023 Award Date: December 07, 2009 Award Amount: $75,000.00	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: COMBINED LICENSE APPLICATION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: September 27, 2007 to September 12, 2012	(301) 492-3600		Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207483-0 (<blank>) Delivery Order#:0024 Award Date: April 01, 2010 Award Amount: $50,000.00 Period of Performance: September 27, 2007 to September 12, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: COMBINED LICENSE APPLICATION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207483-0 (IDC) Delivery Order#:0026 Award Date: September 23, 2010 Award Amount: $50,000.00 Period of Performance: September 27, 2007 to September 12, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: COMBINED LICENSE APPLICATION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207483-0 (IDC) Delivery Order#:0027 Award Date: September 23, 2010 Award Amount: $0.00 Period of Performance: September 27, 2007 to September 12, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: COMBINED LICENSE APPLICATION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4207483-0 (<blank>)	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: CHANGE PERIOD OF	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside	Contractor Name: ENERGY RESEARCH INCORPORATED Contractor Address: 6167 EXECUTIVE

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Delivery Order#:NRC4207483TO1 Award Date: November 14, 2008 Award Amount: $0.00 Period of Performance: September 27, 2007 to September 12, 2012	PERFORMANCE Task Order 1 for Project Management Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plans: -<blank>, B-Plan Not Required	BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:0001 Award Date: October 29, 2008 Award Amount: $0.00 Period of Performance: October 29, 2008 to March 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: TASK ORDER 1 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:0002 Award Date: November 03, 2008 Award Amount: $0.00 Period of Performance: October 29, 2008 to March 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: TASK ORDER 2 task order 2 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT003 Award Date: February 12, 2009 Award Amount: $0.00 Period of Performance:	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Technical Assistance in Review of the Comanche Peak Application for Combined License in the Areas Relating to Geotechnical Engineering NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
October 29, 2008 to March 31, 2012	NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT004 Award Date: February 13, 2009 Award Amount: $611,252.00 Period of Performance: October 29, 2008 to March 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: REVIEW OF M-RELAP5 TO SUPPORT US-APWR Review of M-RELAP5 to Support US-APWR NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT005 Award Date: February 17, 2009 Award Amount: $608,405.00 Period of Performance: October 29, 2008 to March 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: Confimatory runs for US-APWR non-LOCA, SBLOCA and LBLOCA INCREMENTAL FUNDING Incremental Funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT006 Award Date: January 28, 2009 Award Amount: $464,095.00 Period of Performance: October 29, 2008 to March 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Review of marvel-m to support US-APWR NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT007	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Tech Assistance with Project Report to Assist NRO support US-APWR	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used.	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: January 28, 2009 Award Amount: $0.00 Period of Performance: October 29, 2008 to March 31, 2012	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT008 Award Date: April 02, 2009 Award Amount: $0.00 Period of Performance: October 29, 2008 to March 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Orientation Activities Siting Focus NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT009 Award Date: March 23, 2009 Award Amount: $0.00 Period of Performance: October 29, 2008 to March 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Comanche Peak RCOL - Technical Assistance in Support of Combined License (COL) Review of Meteorological FSAR Sections NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT010 Award Date: April 26, 2009 Award Amount: $361,461.00 Period of Performance: October 29, 2008 to March 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Development of US-APWR Safety Evaluation Report (SER) Templates for Design Certification and CPNPP 3&4 Reference-Combined License Application (R-COLA) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #:	NAICS Code: 541990-All Other Professional,	Contract Type: CPFF-Cost Plus Fixed	Contractor Name: INFORMATION

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT011 Award Date: May 02, 2009 Award Amount: $0.00 Period of Performance: October 29, 2008 to March 31, 2012	Scientific, and Technical Services Description: Safety Evaluation Reports with Open Items NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT012 Award Date: May 01, 2009 Award Amount: $345,000.00 Period of Performance: October 29, 2008 to March 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Development of US-APWR Design Certification Chapter-Level Safety Evaluation Reports with Open Items NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT013 Award Date: May 01, 2009 Award Amount: $0.00 Period of Performance: October 29, 2008 to March 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Review of Luminant Generation Company LLC/Comanche Peak Units 3 & 4 US-APWR Reference Combined Operating License (RCOL) Application for SRP Sections 3.10 and 3.11 (Electrical and Instrumentation & Control area) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT014 Award Date: May 01, 2009 Award Amount: $48,021.00	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Review of MHI US-APWR Design Certification (DC) for SRP Sections 3.10 and 3.11 (Electrical and Instrumentation & Control area)	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: October 29, 2008 to March 31, 2012	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT015 Award Date: June 05, 2009 Award Amount: $188,579.00 Period of Performance: October 29, 2008 to March 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: USAPWR DC - Review Section 6.3 and 15.6.5 funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT016 Award Date: June 12, 2009 Award Amount: $94,650.00 Period of Performance: October 29, 2008 to March 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: US-APWR DC Review of MUAP-07009, Thermal Design Topical Report NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT017 Award Date: June 15, 2009 Award Amount: $68,082.00 Period of Performance: October 29, 2008 to March 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Design Certification Reviews with Respect to Physical Security Requirements for USAPWR NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT018	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Review of MHI Technical Report MUAP-08013, US-APWR Sump Strainer	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used.	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: July 20, 2009 Award Amount: $100,000.00 Period of Performance: October 29, 2008 to March 31, 2012	Downstream Effects NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT019 Award Date: September 30, 2009 Award Amount: $37,008.00 Period of Performance: October 29, 2008 to March 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Descriptions: REVIEW USAPWR PRESSURE TEMPERATURE LIMITS REPORT (SECTION 5.3.2) Review USAPWR Pressure Temperature Limits Report (Section 5.3.2) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, C-Plan Required - Incentive Not Included	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRC4208064-0 (<blank>) Delivery Order#:NRCT020 Award Date: April 12, 2010 Award Amount: $70,000.00 Period of Performance: October 29, 2008 to March 31, 2012	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Technical Assistance in Support of Design Certification (DC), Early Site Permit (ESP), Combined License (COL), Environmental, and Pre-Application Activities Related to New Reactor License Applications for the U.S. APWR design center. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: CPFF-Cost Plus Fixed Fee Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORIES, INC. Contractor Address: 10070 BARNES CANYON RD, SAN DIEGO, SAN DIEGO, CA 921212722 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRC4209008 Mods: 0, M001 Award Date: September 30, 2009 Award Amount: $71,626.32 Period of Performance: September 30, 2009 to	NAICS Code: 611420-Computer Training Descriptions: Essentials in Information Security Training Course Essentials in Information Security Training Courses NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: SDVOSBC-Service Disabled Veteran Business Set-Aside Subcontracting Plan: B-Plan Not Required	Contractor Name: KINGFISHER SYSTEMS, INC. Contractor Address: 1600 N BEAUREGARD ST STE 300, ALEXANDRIA, ALEXANDRIA, VA 223111732 Contractor Ownership Type:

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 29, 2011	NRC Point of Contact: Division of Contracts - (301) 492-3600		Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
#:NRC4210005 Mods: 0, M001 Award Date: March 26, 2010 Award Amount: $248,068.53 Period of Performance: March 26, 2010 to January 31, 2011	NAICS Code: 517919-All Other Telecommunications Descriptions: AV/VTC Conference Room for NRO Modification to change the equipment list NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: 3LINKS TECHNOLOGIES, INC Contractor Address: 8701 GEORGIA AVE STE 705, SILVER SPRING, SILVER SPRING, MD 209103713 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
#:NRC4210019 Mod: 0 Award Date: April 07, 2010 Award Amount: $210,000.00 Period of Performance: April 07, 2010 to April 11, 2012	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Professional consulting services to assist NRC staff deal with Enterprise Value Management (EVM) transition. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SDVOSBC-Service Disabled Veteran Business Set-Aside Subcontracting Plan: B-Plan Not Required	Contractor Name: DATA BANK ASSOCIATES, INC Contractor Address: 801 EAGLE LN STE B, DOYLESTOWN, DOYLESTOWN, PA 189012867 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRC4309891-0 (<blank>) Delivery Order#:NRCT001 Award Date: March 30, 2010 Award Amount: $286,662.87 Period of Performance: March 30, 2010 to June 30, 2011	NAICS Code: 541519-Other Computer Related Services Descriptions: COMPUTER SECURITY OFFICE INFORMATION ASSURANCE SYSTEM INSTALLATION, OPERATIONS, AND MAINTENANCE CSO INFORMATION ASSURRANCE SYSTEM INSTALLATION, OPERATION AND MAINTENANCE NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: T&M-Time and Materials Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: C US 4, INC Contractor Address: 4501 ARGYLE TERRACE NW, WASHINGTON, WASHINGTON, DC 200114234 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 3100-NRC4309891-0 (<blank>) Delivery Order#:NRCT002 Award Date: August 12, 2010 Award Amount: $137,400.00 Period of Performance: March 30, 2010 to June 30, 2011	NAICS Code: 541519-Other Computer Related Services Description: COMPUTER SECURITY OFFICE INFORMATION ASSURANCE SYSTEM INSTALLATION, OPERATIONS, AND MAINTENANCE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: -<blank>	Contractor Name: C US 4, INC Contractor Address: 4501 ARGYLE TERRACE NW, WASHINGTON, WASHINGTON, DC 200114234 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRCAT090086 Mod: 0 Award Date: September 25, 2009 Award Amount: $7,272.00 Period of Performance: September 25, 2009 to September 21, 2012	NAICS Code: 511210-Software Publishers Description: VMWare ThinApp Software & Maintenance Support NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LYME COMPUTER SYSTEMS, INC. Contractor Address: 1 LYME CMN, LYME, LYME, NH 037680000 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT090092 Mod: 0 Award Date: September 25, 2009 Award Amount: $3,905.10 Period of Performance: September 25, 2009 to September 24, 2012	NAICS Code: 334111-Electronic Computer Manufacturing Description: This order is issued to purchase xTablet lapton NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: STERLING COMPUTERS CORPORATION Contractor Address: 1508 SQUARE TURN BLVD, NORFOLK, NORFOLK, NE 687012292 Contractor Ownership Type: HUBZone Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
#:NRCAT100002 Mods: 0, M001 Award Date: October 29, 2009 Award Amount: $800.00 Period of Performance:	NAICS Code: 484110-General Freight Trucking, Local Description: Delivery service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: TRANCO LOGISTICS, LLC Contractor Address: 2515 E 43RD ST STE C, CHATTANOOGA, CHATTANOOGA, TN 374072636

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
October 29, 2009 to October 31, 2010	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCAT100011 Mod: 0 Award Date: November 03, 2009 Award Amount: $5,000.00 Period of Performance: November 03, 2009 to October 31, 2010	NAICS Code: 561990-All Other Support Services Description: Manual Labor Service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PROFESSIONAL STAFFING A BTS INC Contractor Address: 3040 GULF TO BAY BLVD, CLEARWATER, CLEARWATER, FL 337594359 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCAT100013 Mods: 0, M001 Award Date: November 27, 2009 Award Amount: $2,692.00 Period of Performance: November 27, 2009 to October 31, 2010	NAICS Code: 512220-Integrated Record Production/Distribution Description: This order is issued to continue satelite and Signaling service at USNRC Region II office. NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MUZAK LLC Contractor Address: 3318 LAKEMONT BLVD, FORT MILL, FORT MILL, SC 297088309 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100021 Mod: 0 Award Date: January 04, 2010 Award Amount: $470.00 Period of Performance: January 04, 2010 to November 30, 2010	NAICS Code: 517210-Wireless Telecommunications Carriers (except Satellite) Description: Pager service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: USA MOBILITY WIRELESS, INC. Contractor Address: 6677 RICHMOND HWY, ALEXANDRIA, ALEXANDRIA, VA 223066677 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100023 Mod: 0 Award Date: December 16, 2009 Award Amount: $450.00 Period of Performance: December 16, 2009 to November 30, 2010	NAICS Code: 517210-Wireless Telecommunications Carriers (except Satellite) Description: pager service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MORRIS COMMUNICATIONS, INC. Contractor Address: 533 WOODRUFF RD, GREENVILLE, GREENVILLE, SC 296073533 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
			Contractor Size: Small Business
#:NRCAT100024 Mod: 0 Award Date: February 03, 2010 Award Amount: $108.00 Period of Performance: February 03, 2010 to November 30, 2010	NAICS Code: 517210-Wireless Telecommunications Carriers (except Satellite) Description: Pager Service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DUKE ENERGY CORPORATION Contractor Address: 422 S CHURCH ST, CHARLOTTE, CHARLOTTE, NC 282011006 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100025 Mod: 0 Award Date: December 17, 2009 Award Amount: $400.00 Period of Performance: December 17, 2009 to November 30, 2010	NAICS Code: 517210-Wireless Telecommunications Carriers (except Satellite) Description: This order is issued to continue pager service. NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PROPAGE, INC. Contractor Address: 112 KEY DR, BRUNSWICK, BRUNSWICK, GA 315202830 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCAT100026 Mod: 0 Award Date: December 17, 2009 Award Amount: $400.00 Period of Performance: December 17, 2009 to November 30, 2010	NAICS Code: 517210-Wireless Telecommunications Carriers (except Satellite) Description: To continue pager service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: USA MOBILITY WIRELESS, INC. Contractor Address: 6677 RICHMOND HWY, ALEXANDRIA, ALEXANDRIA, VA 223066677 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCAT100027 Mod: 0 Award Date: December 22, 2009 Award Amount: $450.00 Period of Performance: December 22, 2009 to November 30, 2010	NAICS Code: 541712-Research and Development in the Physical, Engineering, and Life Sciences (Except Biotechnology) Description: To continue lease of pager service at the Vogtle Resident Inspector Office NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHERN NUCLEAR OPERATING COMPANY, INC Contractor Address: 42 INVERNESS CENTER PKWY, BIRMINGHAM, BIRMINGHAM, AL 352424809 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100028 Mods: 0,	NAICS Code: 517110-Wired	Contract Type: FFP-Fixed Price	Contractor Name: VERIZON VIRGINIA

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
M001 Award Date: January 19, 2010 Award Amount: $2,300.00 Period of Performance: January 19, 2010 to December 31, 2010	Telecommunications Carriers Description: To continue telephone service at the BWXT Resident Inspector Office. NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	INC. Contractor Address: 703 E GRACE ST, RICHMOND, RICHMOND, VA 232192442 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100029 Mod: 0 Award Date: December 22, 2009 Award Amount: $300.00 Period of Performance: December 22, 2009 to November 30, 2010	NAICS Code: 517210-Wireless Telecommunications Carriers (except Satellite) Description: To continue pager service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PROFESSIONAL COMMUNICATIONS Contractor Address: 3805 S MAIN ST, BLACKSBURG, BLACKSBURG, VA 240607704 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCAT100030 Mod: 0 Award Date: January 15, 2010 Award Amount: $7,300.00 Period of Performance: January 15, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: To continue telephone service at the Brunswick Resident Inspector Office. NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100031 Mod: 0 Award Date: January 15, 2010 Award Amount: $5,300.00 Period of Performance: January 15, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: To continue telephone service at Catawba Resident Inspector Office NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100032 Mod: 0 Award Date: February 01, 2010 Award Amount: $3,000.00	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service NRC Program Office: NRCR2 -- REGION II, DIV	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: EMBARQ FLORIDA, INC. Contractor Address: 5454 W 110TH ST, SHAWNEE MISSION, SHAWNEE

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: February 01, 2010 to December 31, 2010	OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600		MISSION, KS 662111204 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100033 Mod: 0 Award Date: January 29, 2010 Award Amount: $4,320.00 Period of Performance: January 29, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KNOLOGY TOTAL COMMUNICATION, INC. Contractor Address: 2660 MONTGOMERY HWY, DOTHAN, DOTHAN, AL 363032618 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCAT100034 Mod: 0 Award Date: January 19, 2010 Award Amount: $5,000.00 Period of Performance: January 19, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100035 Mod: 0 Award Date: January 19, 2010 Award Amount: $4,250.00 Period of Performance: January 19, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100036 Mod: 0 Award Date: January 19, 2010 Award Amount: $5,000.00 Period of Performance: January 19, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100037 Mod: 0 Award Date: January 15, 2010	NAICS Code: 517110-Wired Telecommunications Carriers	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: UNITED TELEPHONE SOUTHEAST LLC

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $5,525.00 Period of Performance: January 15, 2010 to December 31, 2010	Description: To continue telephone service at NFS Resident Inspector Office NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 5454 W 110TH ST, SHAWNEE MISSION, SHAWNEE MISSION, KS 662111204 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100038 Mod: 0 Award Date: January 15, 2010 Award Amount: $2,100.00 Period of Performance: January 15, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: To continue telephone service at the North Anna Inspector Office NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON WASHINGTON, DC INC Contractor Address: 2055 L ST NW, WASHINGTON, WASHINGTON, DC 200364957 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100039 Mod: 0 Award Date: January 19, 2010 Award Amount: $5,525.00 Period of Performance: January 19, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: To continue telephone service at the Oconee Resident Inspector Office. NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100040 Mod: 0 Award Date: January 19, 2010 Award Amount: $5,300.00 Period of Performance: January 19, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: To continue telephone service at the Paducah Resident Inspector Office NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100041 Mod: 0 Award Date: January 15, 2010 Award Amount: $5,175.00 Period of Performance: January 15, 2010 to	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service at Robinson Plant NRC Program Office: NRCR2 -- REGION II, DIV	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
December 31, 2010	OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600		specified Contractor Size: Not a small business
#:NRCAT100042 Mods: 0, M001 Award Date: January 15, 2010 Award Amount: $5,175.00 Period of Performance: January 15, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100043 Mod: 0 Award Date: January 19, 2010 Award Amount: $5,150.00 Period of Performance: January 19, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100044 Mod: 0 Award Date: January 25, 2010 Award Amount: $5,800.00 Period of Performance: January 25, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100045 Mods: 0, M001, M002 Award Date: January 19, 2010 Award Amount: $7,670.00 Period of Performance: January 19, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Descriptions: TELEPHONE SERVICE telephone service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON FEDERAL INC. Contractor Address: 22001 LOUDOUN COUNTY PKWY STE C 2 1, ASHBURN, ASHBURN, VA 201476105 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100046 Mod: 0 Award Date: January 19, 2010 Award Amount: $5,225.00	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: January 19, 2010 to December 31, 2010	NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100047 Mod: 0 Award Date: January 19, 2010 Award Amount: $6,100.00 Period of Performance: January 19, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: To continue telephone service at the Vogtle Resident Inspector Office NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100048 Mod: 0 Award Date: January 19, 2010 Award Amount: $10,200.00 Period of Performance: January 19, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: To continue telephone service at the Watts Bar Resident Inspector Office NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100049 Mod: 0 Award Date: January 19, 2010 Award Amount: $3,300.00 Period of Performance: January 19, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100052 Mod: 0 Award Date: December 14, 2009 Award Amount: $72,000.00 Period of Performance: December 14, 2009 to December 31, 2010	NAICS Code: 926120-Regulation and Administration of Transportation Programs Description: MARTA Transit Breeze Cards NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Contractor Address: 2424 PIEDMONT RD, ATLANTA, ATLANTA, GA 303243311 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
			Contractor Size: Not a small business
#:NRCAT100056 Mod: 0 Award Date: December 10, 2009 Award Amount: $4,602.00 Period of Performance: December 10, 2009 to October 31, 2010	NAICS Code: 811213-Communication Equipment Repair and Maintenance Description: Maintenance Agreement for Nortel Network NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: TECHNOLOGY SPECIALISTS, INC. Contractor Address: 303 SECOND ST STE E, ANNAPOLIS, ANNAPOLIS, MD 214032772 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRCAT100057 Mod: 0 Award Date: February 04, 2010 Award Amount: $5,654.41 Period of Performance: February 04, 2010 to December 31, 2010	NAICS Code: 238210-Electrical Contractors and Other Wiring Installation Contractors Description: To procure Nortel BCM50e NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8A-8A Competed Subcontracting Plan: -<blank>	Contractor Name: TECHNOLOGY SPECIALISTS, INC. Contractor Address: 303 SECOND ST STE E, ANNAPOLIS, ANNAPOLIS, MD 214032772 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRCAT100061 Mod: 0 Award Date: January 15, 2010 Award Amount: $6,300.00 Period of Performance: January 15, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: To continue telephone service at Brown Ferry Resident Inspector Office NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100062 Mods: 0, M001, M002 Award Date: February 01, 2010 Award Amount: $5,202.00 Period of Performance: February 01, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Descriptions: FOUR BLACBERRY CURVE SMARTPHONE four blacberry curve smartphone NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHERN COMMUNICATIONS SERVICES INC Contractor Address: 5555 GLENRIDGE CONNECTOR NE, ATLANTA, ATLANTA, GA 303424759 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	(301) 492-3600		
#:NRCAT100066 Mods: 0, M001 Award Date: January 21, 2010 Award Amount: $26,000.00 Period of Performance: January 21, 2010 to December 31, 2010	NAICS Code: 541219-Other Accounting Services Description: To continue telephone service at TTC NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GSA, HEARTLAND FINANCE CENTER 6BC Contractor Address: 1500 E BNNSTER RD RM-1109, KANSAS CITY, KANSAS CITY, MO 641313009 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100071 Mod: 0 Award Date: February 08, 2010 Award Amount: $5,000.00 Period of Performance: February 08, 2010 to December 31, 2010	NAICS Code: 492110-Couriers and Express Delivery Services Description: COURIER SERVICE NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: -<blank>	Contractor Name: COURIER CONNECTION, INC. Contractor Address: 4151 ASHFORD DUNWOODY RD, ATLANTA, ATLANTA, GA 303191443 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCAT100073 Mod: 0 Award Date: February 08, 2010 Award Amount: $8,000.00 Period of Performance: February 08, 2010 to October 31, 2010	NAICS Code: 515210-Cable and Other Subscription Programming Description: cable service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: COMCAST CORPORATION Contractor Address: 1824 N EAST EXPY NE, ATLANTA, ATLANTA, GA 303292011 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100094 Mod: 0 Award Date: May 13, 2010 Award Amount: $15,400.00 Period of Performance: May 13, 2010 to October 31, 2010	NAICS Code: 812930-Parking Lots and Garages Description: parking subsidy program NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: MIDTOWN LANIER PARKING, INC. Contractor Address: 233 PEACHTREE ST NE STE 2600, ATLANTA, ATLANTA, GA 303031510 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCAT100095 Mods: 0, M001	NAICS Code: 517110-Wired Telecommunications Carriers	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: MCI COMMUNICATIONS SERVICES INC

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: April 29, 2010 Award Amount: $12,200.00 Period of Performance: April 29, 2010 to December 31, 2010	Description: Long distance phone service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: B-Plan Not Required	Contractor Address: 22001 LOUDOUN COUNTY PKWY, ASHBURN, ASHBURN, VA 201476105 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCAT100098 Mods: 0, M001 Award Date: May 28, 2010 Award Amount: $17,554.32 Period of Performance: May 28, 2010 to October 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: telephone service NRC Program Office: NRCR2 -- REGION II, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: BELLSOUTH TELECOMMUNICATIONS, INC. Contractor Address: 2180 LAKE BLVD, ATLANTA, ATLANTA, GA 303196004 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH090049 Mods: 0, M001, M002, M003 Award Date: September 24, 2009 Award Amount: $11,090.52 Period of Performance: September 24, 2009 to November 04, 2010	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Descriptions: Chairs for IRC Mod to Change Delivery Date from 09/30/10 to 11/04/10 Modify to change delivery date. NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: HERMAN MILLER, INC. Contractor Address: 855 E MAIN AVE, ZEELAND, ZEELAND, MI 494641372 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH090050 Mods: 0, M001, M002, M003 Award Date: September 21, 2009 Award Amount: $92,782.00 Period of Performance: September 21, 2009 to November 04, 2010	NAICS Code: 337214-Office Furniture (except Wood) Manufacturing Descriptions: 2nd Floor Buildout Furniture and Installation Change Delivery Date From 09/29/10 to 11/04/10 Modified to change delivery date to 7/21/2010. Modified to change delivery date to 9/29/2010. NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FEDERAL PRISON INDUSTRIES INC Contractor Address: 3301 LEESTOWN RD, LEXINGTON, LEXINGTON, KY 405118702 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100004 Mods: 0,	NAICS Code: 561421-Telephone Answering	Contract Type: -(blank)	Contractor Name: ANSWER NETWORK

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
M001 Award Date: November 05, 2009 Award Amount: $1,200.00 Period of Performance: November 05, 2009 to October 31, 2010	Services Descriptions: Modify to change vendor DUNS # Telephone Answering Service NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	INC Contractor Address: 381 N YORK RD STE 26, ELMHURST, ELMHURST, IL 601262366 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100005 Mod: 0 Award Date: October 28, 2009 Award Amount: $2,760.00 Period of Performance: October 28, 2009 to October 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service, Fermi NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CENTURYTEL OF MICHIGAN, INC. Contractor Address: 203 W 9TH ST, LORAIN, LORAIN, OH 440521906 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100006 Mod: 0 Award Date: October 28, 2009 Award Amount: $2,400.00 Period of Performance: October 28, 2009 to October 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone services for Davis-Besse NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SBC GLOBAL SERVICES, INC. Contractor Address: 225 RANDOLPH ST Z1 RM 15D, CHICAGO, CHICAGO, IL 606061838 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100007 Mods: 0, M001 Award Date: October 28, 2009 Award Amount: $1,895.00 Period of Performance: October 28, 2009 to October 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Descriptions: MODIFY TO ADD FUNDING. Telephone Service, Dresden NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SBC GLOBAL SERVICES, INC. Contractor Address: 225 RANDOLPH ST RM 15D, CHICAGO, CHICAGO, IL 606061838 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100008 Mods: 0, M001 Award Date: October 29, 2009 Award Amount: $1,720.00 Period of Performance:	NAICS Code: 517110-Wired Telecommunications Carriers Descriptions: MODIFY TO ADD FUNDING. Telephone services for Braidwood NRC Program Office: NRCR3 -- REGION III, DIV	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SBC GLOBAL SERVICES, INC. Contractor Address: 225 RANDOLPH ST RM 15D, CHICAGO, CHICAGO, IL 606061838

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
October 29, 2009 to October 31, 2010	OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100009 Mod: 0 Award Date: October 28, 2009 Award Amount: $4,320.00 Period of Performance: October 28, 2009 to October 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service, Kewaunee NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SBC GLOBAL SERVICES, INC Contractor Address: 225 RANDOLPH ST Z1 RM 15D, CHICAGO, CHICAGO, IL 606061838 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100010 Mod: 0 Award Date: October 29, 2009 Award Amount: $2,880.00 Period of Performance: October 29, 2009 to October 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone services for Perry NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: WINDSTREAM CORPORATION Contractor Address: 4001 RODNEY PARHAM RD, LITTLE ROCK, LITTLE ROCK, AR 722122442 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100011 Mod: 0 Award Date: November 10, 2009 Award Amount: $4,500.00 Period of Performance: November 10, 2009 to November 30, 2010	NAICS Code: 921190-Other General Government Support Description: Motor Pool NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GSA, HEARTLAND FINANCE CENTER 6BC Contractor Address: 1500 E BNNSTER RD RM-1109, KANSAS CITY, KANSAS CITY, MO 641313009 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100012 Mod: 0 Award Date: November 23, 2009 Award Amount: $3,600.00 Period of Performance: November 23, 2009 to November 30, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service - Point Beach NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON NORTH INC Contractor Address: 8001 WEST JEFFERSON BLVD, FORT WAYNE, FORT WAYNE, IN 468044141 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
#:NRCCH100013 Mod: 0 Award Date: November 25, 2009 Award Amount: $2,400.00 Period of Performance: November 25, 2009 to November 30, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service, Byron NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON NORTH INC Contractor Address: 8001 WEST JEFFERSON BLVD, FORT WAYNE, FORT WAYNE, IN 468044141 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100014 Mod: 0 Award Date: November 23, 2009 Award Amount: $2,580.00 Period of Performance: November 23, 2009 to November 30, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service, Prairie Island NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: QWEST COMMUNICATIONS INTERNATIONAL INC Contractor Address: 1801 CALIFORNIA ST #5100, DENVER, DENVER, CO 802022651 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100015 Mod: 0 Award Date: November 25, 2009 Award Amount: $2,940.00 Period of Performance: November 25, 2009 to November 30, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service, Palisades NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON NORTH INC Contractor Address: 8001 WEST JEFFERSON BLVD, FORT WAYNE, FORT WAYNE, IN 468044141 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100016 Mod: 0 Award Date: December 16, 2009 Award Amount: $9,000.00 Period of Performance: December 16, 2009 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service, ISDN Lines NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SBC GLOBAL SERVICES, INC. Contractor Address: 225 RANDOLPH ST RM 15D, CHICAGO, CHICAGO, IL 606061838 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100017 Mod: 0 Award Date: November 30,	NAICS Code: 517110-Wired Telecommunications Carriers	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: SBC GLOBAL SERVICES, INC.

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2009 Award Amount: $840.00 Period of Performance: November 30, 2009 to November 30, 2010	Description: Telephone Service, Local NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 225 RANDOLPH ST RM 15D, CHICAGO, CHICAGO, IL 606061838 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100018 Mod: 0 Award Date: December 16, 2009 Award Amount: $2,160.00 Period of Performance: December 16, 2009 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service, Quad Cities NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FRONTIER COMMUNICATIONS Contractor Address: 225 NORTH BROAD, CARLINVILLE, CARLINVILLE, IL 626261301 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100019 Mod: 0 Award Date: January 29, 2010 Award Amount: $3,600.00 Period of Performance: January 29, 2010 to January 31, 2011	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service, Monticello NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BRIDGEWATER TELEPHONE CO Contractor Address: 316 PINE ST, MONTICELLO, MONTICELLO, MN 553628471 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100020 Mod: 0 Award Date: December 16, 2009 Award Amount: $1,620.00 Period of Performance: December 16, 2009 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service, LaSalle NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SBC GLOBAL SERVICES, INC. Contractor Address: 225 RANDOLPH ST RM 15D, CHICAGO, CHICAGO, IL 606061838 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100021 Mod: 0 Award Date: January 26, 2010 Award Amount: $1,680.00 Period of Performance: January 26, 2010 to January	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service, Duane Arnold NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PALO COOPERATIVE TELEPHONE ASSOCIATION Contractor Address: 807 2ND STREET, PALO, PALO, IA 523244702

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
31, 2011	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100022 Mod: 0 Award Date: December 17, 2009 Award Amount: $2,760.00 Period of Performance: December 17, 2009 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service, D.C. Cook NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON NORTH INC Contractor Address: 8001 WEST JEFFERSON BLVD, FORT WAYNE, FORT WAYNE, IN 468044141 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100024 Mod: 0 Award Date: December 21, 2009 Award Amount: $2,400.00 Period of Performance: December 21, 2009 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service, Clinton NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON NORTH INC Contractor Address: 8001 WEST JEFFERSON BLVD, FORT WAYNE, FORT WAYNE, IN 468044141 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCCH100036 Mod: 0 Award Date: June 09, 2010 Award Amount: $20,100.00 Period of Performance: June 09, 2010 to December 31, 2010	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Consulting Services NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: CORPORATE LEARNING INSTITUTE Contractor Address: 1195 SUMMERHILL DR, LISLE, LISLE, IL 605323160 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCCH100048 Mod: 0 Award Date: September 23, 2010 Award Amount: $7,850.00 Period of Performance: September 23, 2010 to October 15, 2010	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: TRAINING SESSION - 09/30/10, 10/14-15/10 NRC Program Office: NRCR3 -- REGION III, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ROBERT F KRAMER Contractor Address: 611 BOLIN BROOK FARM RD, CHAPEL HILL, CHAPEL HILL, NC 275168710 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	(301) 492-3600		
#:NRCDR0209007 Mods: 0, M001 Award Date: March 04, 2009 Award Amount: $25,984.00 Period of Performance: March 04, 2009 to April 09, 2011	NAICS Code: 541511-Custom Computer Programming Services Description: Software License and user training NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: CULLIMORE AND RING TECHNOLOGIES INC Contractor Address: 9 RED FOX LN, LITTLETON, LITTLETON, CO 801275710 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR0209008 Mod: 0 Award Date: March 04, 2009 Award Amount: $10,185.00 Period of Performance: March 04, 2009 to March 30, 2012	NAICS Code: 333515-Cutting Tool and Machine Tool Accessory Manufacturing Description: NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: TRI-MECH SOLUTIONS, LLC Contractor Address: 4461 COX RD STE# 302, GLEN ALLEN, GLEN ALLEN, VA 230603331 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR0210016 Mod: 0 Award Date: August 18, 2010 Award Amount: $6,693.60 Period of Performance: August 18, 2010 to October 20, 2010	NAICS Code: 721110-Hotels (except Casino Hotels) and Motels Description: Provice conference meeting space and AV support for the NRCs Public Workshop on Reprocessing on October 19-20, 2010. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: STANFORD HOTELS CORPORATION Contractor Address: 2600 LOUISIANA BLVD NE, ALBUQUERQUE, ALBUQUERQUE, NM 871103604 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR0308061-0 (<blank>) BPA Call#:NRCT001 Award Date: March 11, 2010 Award Amount: $29,900.00 Period of Performance: June 09, 2008 to June 30, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Tech Assistance for Rulemakin on Env. Effects of Renewing Nuc Power Plant NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ICF INCORPORATED Contractor Address: 9300 LEE HWY, FAIRFAX, FAIRFAX, VA 220316050 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRCDR0308061-0 (<blank>) BPA Call#:NRCT002 Award Date: September 28, 2009 Award Amount: $-2,138.75 Period of Performance: June 09, 2008 to June 30, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Technical Assistance for Completing the Power Reactor Security Requirements Rulemaking NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ICF INCORPORATED Contractor Address: 9300 LEE HWY, FAIRFAX, FAIRFAX, VA 220316050 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR0308061-0 (<blank>) BPA Call#:NRCT003 Award Date: December 12, 2008 Award Amount: $57,000.00 Period of Performance: June 09, 2008 to June 30, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Descriptions: Award of Task Order No. 3 Incremental Funding Incremental Funding & Increase in LOE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ICF INCORPORATED Contractor Address: 9300 LEE HWY, FAIRFAX, FAIRFAX, VA 220316050 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR0308061-0 (<blank>) BPA Call#:NRCT004 Award Date: May 05, 2009 Award Amount: $110,000.00 Period of Performance: June 09, 2008 to June 30, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Rulemaking NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ICF INCORPORATED Contractor Address: 9300 LEE HWY, FAIRFAX, FAIRFAX, VA 220316050 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR0308061-0 (<blank>) BPA Call#:NRCT005 Award Date: April 20, 2009 Award Amount: $96,000.00	NAICS Code: 541611-Administrative Management and General Management Consulting Services Descriptions: TO 5: Tec Ass for the Re-Analysis of the NRC's Dollar Value per Person Rem Averted	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ICF INCORPORATED Contractor Address: 9300 LEE HWY, FAIRFAX, FAIRFAX, VA 220316050 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: June 09, 2008 to June 30, 2011	funding NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 3100-NRCDR0308061-0 (<blank>) BPA Call#:NRCT007 Award Date: June 03, 2009 Award Amount: $49,900.00 Period of Performance: June 09, 2008 to June 30, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Rulemaking NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ICF INCORPORATED Contractor Address: 9300 LEE HWY, FAIRFAX, FAIRFAX, VA 220316050 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR0308061-0 (<blank>) BPA Call#:NRCT008 Award Date: December 16, 2009 Award Amount: $49,779.00 Period of Performance: June 09, 2008 to June 30, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Rulemaking NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ICF INCORPORATED Contractor Address: 9300 LEE HWY, FAIRFAX, FAIRFAX, VA 220316050 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR0308061-0 (<blank>) BPA Call#:NRCT009 Award Date: April 27, 2010 Award Amount: $53,000.00 Period of Performance: June 09, 2008 to June 30, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Rulemaking NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ICF INCORPORATED Contractor Address: 9300 LEE HWY, FAIRFAX, FAIRFAX, VA 220316050 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR0309061-0 (<blank>) BPA Call#:NRCT001 Award Date: July 16, 2009	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Contract Kickoff Meeting, Progress/Program Review Meetings, and	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ADVANCED TECHNOLOGIES AND LABO Contractor Address: 20010 CENTURY BLVD, GERMANTOWN, GERMANTOWN, MD 208741115

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $39,301.02 Period of Performance: July 16, 2009 to July 19, 2013	Monthly Status Reports under Technical Assistance for the Safety Review of License Renewal Applications (Audit), U.S. Nuclear Regulatory Commission, Office of Nuclear Reactor Regulation NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0309061-0 (<blank>) BPA Call#:NRCT002 Award Date: August 25, 2009 Award Amount: $205,000.00 Period of Performance: July 16, 2009 to July 19, 2013	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: TECHNICAL ASSISTANCE FOR THE SAFETY REVIEW OF LICENSE RENEWAL APPLICATIONS; DUANE ARNOLD NUCLEAR POWER STATION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ADVANCED TECHNOLOGIES AND LABO Contractor Address: 20010 CENTURY BLVD, GERMANTOWN, GERMANTOWN, MD 208741115 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0309061-0 (BPA) BPA Call#:NRCT003 Award Date: December 24, 2009 Award Amount: $166,000.00 Period of Performance: July 16, 2009 to July 19, 2013	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: TECHNICAL ASSISTANCE FOR THE SAFETY REVIEW OF LICENSE RENEWAL APPLICATIONS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ADVANCED TECHNOLOGIES AND LABO Contractor Address: 20010 CENTURY BLVD, GERMANTOWN, GERMANTOWN, MD 208741115 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0309061-0 (BPA) BPA Call#:NRCT004 Award Date: March 11, 2010	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: TECHNICAL ASSISTANCE FOR THE SAFETY REVIEW OF LICENSE RENEWAL	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ADVANCED TECHNOLOGIES AND LABO Contractor Address: 20010 CENTURY BLVD, GERMANTOWN, GERMANTOWN, MD 208741115

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $189,000.00 Period of Performance: July 16, 2009 to July 19, 2013	APPLICATIONS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0309061-0 (BPA) BPA Call#:NRCT005 Award Date: March 11, 2010 Award Amount: $196,000.00 Period of Performance: July 16, 2009 to July 19, 2013	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: TECHNICAL ASSISTANCE FOR THE SAFETY REVIEW OF LICENSE RENEWAL APPLICATIONS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ADVANCED TECHNOLOGIES AND LABO Contractor Address: 20010 CENTURY BLVD, GERMANTOWN, GERMANTOWN, MD 208741115 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0309061-0 (<blank>) BPA Call#:NRCT006 Award Date: August 26, 2010 Award Amount: $10,000.00 Period of Performance: July 16, 2009 to July 19, 2013	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: TECHNICAL ASSISTANCE FOR THE SAFETY REVIEW OF LICENSE RENEWAL APPLICATIONS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ADVANCED TECHNOLOGIES AND LABO Contractor Address: 20010 CENTURY BLVD, GERMANTOWN, GERMANTOWN, MD 208741115 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0309061-M001 (<blank>) BPA Call#:NRCT007 Award Date: September 23, 2010 Award Amount: $10,000.00 Period of Performance: July 16, 2009 to July 19, 2013	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: TECHNICAL ASSISTANCE FOR THE SAFETY REVIEW OF LICENSE RENEWAL APPLICATIONS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ADVANCED TECHNOLOGIES AND LABORATORIES (ATL) INTERNATIONAL, Contractor Address: 20010 CENTURY BLVD STE 500, GERMANTOWN, GERMANTOWN, MD 208741119 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRCDR0309061-M001 (<blank>) BPA Call#:NRCT008 Award Date: September 23, 2010 Award Amount: $65,000.00 Period of Performance: July 16, 2009 to July 19, 2013	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: TECHNICAL ASSISTANCE FOR THE SAFETY REVIEW OF LICENSE RENEWAL APPLICATIONS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ADVANCED TECHNOLOGIES AND LABORATORIES (ATL) INTERNATIONAL, Contractor Address: 20010 CENTURY BLVD STE 500, GERMANTOWN, GERMANTOWN, MD 208741119 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR0309064-0 (<blank>) BPA Call#:NRCT001 Award Date: August 25, 2009 Award Amount: $37,004.34 Period of Performance: August 25, 2009 to August 18, 2012	NAICS Code: 541620-Environmental Consulting Services Description: Orientation, Progress/Program Review Meetings, and Monthly Status Reports under Technical Assistance for U.S. Nuclear Regulatory Commission, Office of Nuclear Reactor Regulation, License Renewal Environmental Reviews Contract NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: EARTH TECH INC Contractor Address: 100 W BROADWAY STE 240, LONG BEACH, LONG BEACH, CA 908024427 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR0309064-0 (<blank>) BPA Call#:NRCT002 Award Date: September 17, 2009 Award Amount: $397,882.00 Period of Performance: August 25, 2009 to August 18, 2012	NAICS Code: 541620-Environmental Consulting Services Description: Technical Assistance for the Environmental Reviews of License Renewal Applications for Salem and Hope Creek Nuclear Plants NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: EARTH TECH INC Contractor Address: 100 W BROADWAY STE 240, LONG BEACH, LONG BEACH, CA 908024427 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR0309077-0 (<blank>)	NAICS Code: 541690-Other Scientific and Technical Consulting Services Descriptions: REED COLLEGE REED	Contract Types: -(blank), LH-Labor Hours Set-Aside Type: NONE-No set aside	Contractor Name: ENERGY RESEARCH INC Contractor Address: 6167 EXECUTIVE

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
BPA Call#:NRCT001 Award Date: September 29, 2009 Award Amount: $75,000.00 Period of Performance: September 29, 2009 to August 31, 2011	RESEARCH REACTOR TECHNICAL SUPPORT FOR RESEARCH AND TEST REACTORS (RTR) LICENSE RENEWAL APPLICATION REVIEWS WITH STREAMLINED REVIEW PROCESS Reed College Reed Research Reactor Technical Support for Research and Test Reactors (RTR) License Renewal Application Reviews with Streamlined Review Process NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plans: -<blank>, B-Plan Not Required	BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0309077-0 (<blank>) BPA Call#:NRCT002 Award Date: November 06, 2009 Award Amount: $182,400.00 Period of Performance: September 29, 2009 to August 31, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Descriptions: TECHNICAL SUPPORT FOR RESEARCH AND TEST REACTORS LICESNE RENEWAL APPLICATION REVIEWS WITH STREAMLINED REVIEW PROCESS: UTAH Technical Support for research and test reactors licesne renewal application reviews with Streamlined review process: Utah NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Types: -(blank), LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: ENERGY RESEARCH INC Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0309077-0 (<blank>) BPA Call#:NRCT003 Award Date: November 30, 2009 Award Amount: $88,000.00 Period of Performance: September 29, 2009 to August	NAICS Code: 541690-Other Scientific and Technical Consulting Services Descriptions: TECHNICAL SUPPORT FOR RESEARCH AND TEST REACTORS LICESNE RENEWAL APPLICATION REVIEWS WITH STREAMLINED REVIEW PROCESS Technical Support for research and test reactors licesne renewal application reviews with Streamlined review process	Contract Types: -(blank), LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: ENERGY RESEARCH INC Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
31, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		
Referenced IDV #: 3100-NRCDR0309077-0 (<blank>) BPA Call#:NRCT004 Award Date: January 28, 2010 Award Amount: $109,000.00 Period of Performance: September 29, 2009 to August 31, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Descriptions: TECHNICAL SUPPORT FOR RESEARCH AND TEST REACTORS LICESNE RENEWAL APPLICATION REVIEWS WITH STREAMLINED REVIEW PROCESS Technical Support for research and test reactors licesne renewal application reviews with Streamlined review process NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Types: -(blank), LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: ENERGY RESEARCH INC Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0309077-0 (<blank>) BPA Call#:NRCT005 Award Date: March 01, 2010 Award Amount: $139,400.00 Period of Performance: September 29, 2009 to August 31, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Technical Support for research and test reactors licesne renewal application reviews with Streamlined review process NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY RESEARCH INC Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0310061-0 (<blank>) BPA Call#:NRCT001 Award Date: January 14, 2010 Award Amount: $54,479.64 Period of Performance: January 14, 2010 to September 28, 2012	NAICS Code: 541330-Engineering Services Description: Technical Assistance in Support of the Division of Engineering NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORMATION SYSTEMS LABORATORI Contractor Address: 8130 BOONE BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None specified Contractor Size: Small Business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Referenced IDV #: 3100-NRCDR0310061-0 (BPA) BPA Call#:NRCT002 Award Date: September 21, 2010 Award Amount: $75,000.00 Period of Performance: January 14, 2010 to September 28, 2012	NAICS Code: 541330-Engineering Services Description: TECHNICAL ASSISTANCE IN SUPPORT OF THE DIVISION OF ENGINEERING NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: INFORMATION SYSTEMS LABORATORI Contractor Address: 8130 BOONE BLVD STE 500, VIENNA, VIENNA, VA 221822606 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR0310072 Mods: 0, M001 Award Date: April 09, 2010 Award Amount: $24,800.00 Period of Performance: April 09, 2010 to January 31, 2011	NAICS Code: 541690-Other Scientific and Technical Consulting Services Description: Use of Containment Accident Pressure in Determining the Available Net Positive Suction Head (NPSH) of Safety Related Pumps during Postulated Reactor Accidents NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: BUDRIS - CONSULTING Contractor Address: 10 PEREGRINE DR, WASHINGTON, WASHINGTON, NJ 078823025 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
#:NRCDR0310084 Mod: 0 Award Date: June 17, 2010 Award Amount: $0.00 Period of Performance: June 17, 2010 to June 16, 2011	NAICS Code: 611310-Colleges, Universities, and Professional Schools Description: To cover facilities, supplies, material and administrative costs in support of graphite research at the UM. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: UNIVERSITY OF MARYLAND Contractor Address: 3112 LEE BUILDING, COLLEGE PARK, COLLEGE PARK, MD 207425100 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR0310092 Mod: 0 Award Date: September 29, 2010 Award Amount: $0.00 Period of Performance: September 29, 2010 to March	NAICS Code: 611430-Professional and Management Development Training Description: DIFFICULT CONVERSATIONS TRAINING NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: TRIAD CONSULTING GROUP, INC. Contractor Address: 50 CHURCH ST FL 3RD, CAMBRIDGE, CAMBRIDGE, MA 021383726 Contractor Ownership Type:

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
11, 2011	NRC Point of Contact: Division of Contracts - (301) 492-3600		Woman-owned Small Business Contractor Size: Small Business
#:NRCDR0408002 Mod: M001 Award Date: April 23, 2010 Award Amount: $-42,000.00 Period of Performance: January 02, 2008 to January 31, 2011	NAICS Code: 541511-Custom Computer Programming Services Description: This is a software license maintenance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LIVERMORE SOFTWARE TECHNOLOGY CORPORATION Contractor Address: 7374 LAS POSITAS RD, LIVERMORE, LIVERMORE, CA 945515110 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0408147-0 (<blank>) BPA Call#:NRCT001 Award Date: January 13, 2009 Award Amount: $285,000.00 Period of Performance: January 13, 2009 to September 19, 2011	NAICS Code: 541330-Engineering Services Descriptions: RES assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENGINEERING MECHANICS CORPORATION OF COLUMBUS Contractor Address: 3518 RIVERSIDE DR STE 202, COLUMBUS, COLUMBUS, OH 432211735 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0408147-0 (<blank>) BPA Call#:NRCT002 Award Date: January 13, 2009 Award Amount: $110,000.00 Period of Performance: January 13, 2009 to September 19, 2011	NAICS Code: 541330-Engineering Services Descriptions: RES assistance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENGINEERING MECHANICS CORPORATION OF COLUMBUS Contractor Address: 3518 RIVERSIDE DR STE 202, COLUMBUS, COLUMBUS, OH 432211735 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0408147-0 (<blank>) BPA Call#:NRCT003 Award Date: August 31, 2009 Award Amount: $190,000.00	NAICS Code: 541330-Engineering Services Description: Pressure boundary integrity analyses and support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENGINEERING MECHANICS CORPORATION OF COLUMBUS Contractor Address: 3518 RIVERSIDE DR STE 202, COLUMBUS, COLUMBUS, OH 432211735

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: January 13, 2009 to September 19, 2011	(301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0408147-0 (<blank>) BPA Call#:NRCT004 Award Date: August 20, 2009 Award Amount: $93,000.00 Period of Performance: January 13, 2009 to September 19, 2011	NAICS Code: 541330-Engineering Services Description: Pressure boundary integrity analyses and support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENGINEERING MECHANICS CORPORATION OF COLUMBUS Contractor Address: 3518 RIVERSIDE DR STE 202, COLUMBUS, COLUMBUS, OH 432211735 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0409122-M001 (<blank>) BPA Call#:NRCDR0409122TO1 Award Date: August 19, 2009 Award Amount: $987,808.00 Period of Performance: August 19, 2009 to October 03, 2011	NAICS Code: 541330-Engineering Services Descriptions: Add Labor Categories and Incrementally add funds. Funds added fully obligate the value of this Task Order. Reactor Coolant Pressure Analyses professional engineering services Mod - 1 to chnage contract number from NRC-DR-04-08-145 to NRC-DR-04-09-122 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BATTELLE MEMORIAL INSTITUTE IN Contractor Address: 505 KING AVE, COLUMBUS, COLUMBUS, OH 432012696 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR0409133 Mods: 0, M001 Award Date: August 31, 2009 Award Amount: $0.00 Period of Performance: August 31, 2009 to August 26, 2011	NAICS Code: 541712-Research and Development in the Physical, Engineering, and Life Sciences (Except Biotechnology) Description: This order is for a peer review panel member NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CURRIERO, FRANK Contractor Address: 8123 ROSE HAVEN RD, BALTIMORE, BALTIMORE, MD 212373358 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR0409181 Mod: 0 Award Date: August 31, 2009	NAICS Code: 541712-Research and Development in the Physical, Engineering, and	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside	Contractor Name: INTERNATIONAL EPIDEMIOLOGY INSTITUTE LTD

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $10,250.00 Period of Performance: August 31, 2009 to August 26, 2011	Life Sciences (Except Biotechnology) Description: This order is for a peer review panel member NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 1455 RESEARCH BLVD, ROCKVILLE, ROCKVILLE, MD 208503194 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR04100209 Mod: 0 Award Date: September 15, 2010 Award Amount: $24,912.00 Period of Performance: September 15, 2010 to January 31, 2011	NAICS Code: 611519-Other Technical and Trade Schools Description: TO PROVIDE EXPERT LECTURES ON THE SAMGS, AND PROMOTE DISCUSSION SUITABLE FOR FOSTERING A BETTER UNDERSTANDING OF THE WOG SAMG'S DESIGN, VALIDATION AND IMPLEMENTATION. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: WESTINGHOUSE ELECTRIC COMPANY LLC Contractor Address: 1000 WESTINGHOUSE DR, CRANBERRY TOWNSHIP, CRANBERRY TOWNSHIP, PA 160665228 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR0410132 Mod: 0 Award Date: May 18, 2010 Award Amount: $93,902.75 Period of Performance: May 18, 2010 to May 14, 2011	NAICS Code: 334611-Software Reproducing Description: License Renewal for Abaqus Software NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: DASSAULT SYSTEMES SIMULIA CORP. Contractor Address: 166 VALLEY ST BLDG 3, PROVIDENCE, PROVIDENCE, RI 029092400 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR0410139 Mod: 0 Award Date: July 07, 2010 Award Amount: $93,200.00 Period of Performance: July 07, 2010 to May 11, 2011	NAICS Code: 541990-All Other Professional, Scientific, and Technical Services Description: Confirmatory Review of Modular Composite Structures Design NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: VECCHIO, FRANK Contractor Address: 27 BURGOSA CRT, WOODBRIDGE, WOODBRIDGE, ON L4L 5C4 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
#:NRCDR0410742 Mod: 0 Award Date: September 10, 2010 Award Amount: $29,250.00 Period of Performance: September 10, 2010 to September 29, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Corporate Leadership Council RoundTable Subscription NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: CORPORATE EXECUTIVE BOARD COMPANY, THE Contractor Address: 1919 N LYNN ST STE 500, ARLINGTON, ARLINGTON, VA 222091705 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR0709157 Mods: 0, M001 Award Date: January 30, 2009 Award Amount: $55,495.44 Period of Performance: January 30, 2009 to February 09, 2012	NAICS Code: 532112-Passenger Car Leasing Descriptions: Lease of One Truck with Goose Neck Hitch Modification is to change the project officer. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: RSB-Reserved for Small Business $2501 to 100K Subcontracting Plan: B-Plan Not Required	Contractor Name: ACME AUTO LEASING LLC Contractor Address: 440 WASHINGTON AVE, NORTH HAVEN, NORTH HAVEN, CT 064731311 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
#:NRCDR0710181 Mod: 0 Award Date: March 29, 2010 Award Amount: $68,359.97 Period of Performance: March 29, 2010 to October 14, 2010	NAICS Code: 561920-Convention and Trade Show Organizers Description: CONFERENCE PLANNING SUPPORT FOR NSIR NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: SERDI Contractor Address: 2600 VIRGNIA AVE NW STE 606, WASHINGTON, WASHINGTON, DC 200371905 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
#:NRCDR0710522 Mod: 0 Award Date: September 21, 2010 Award Amount: $57,415.00 Period of Performance: September 21, 2010 to October 16, 2010	NAICS Code: 334119-Other Computer Peripheral Equipment Manufacturing Description: DELL SERVERS AND SUPPORT SOFTWARE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: C.S. BUSINESS SYSTEMS, INC. Contractor Address: 1236 MAIN ST, BUFFALO, BUFFALO, NY 142092197 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR080100 Mods: 1,	NAICS Code: 811212-Computer and Office	Contract Type: T&M-Time and Materials	Contractor Name: MODERN MICRO

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
M002, M003 Award Date: December 31, 2008 Award Amount: $5,000.00 Period of Performance: March 25, 2008 to March 27, 2012	Machine Repair and Maintenance Description: ON-CALL MAINTENANCE OF NRC MICROGRAPHIC EQUIPMENT NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: -<blank>	IMAGING, INC Contractor Address: 5165 LEE HWY, ARLINGTON, ARLINGTON, VA 222071603 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR080174 Mod: 0 Award Date: May 03, 2010 Award Amount: $0.00 Period of Performance: May 03, 2010 to November 29, 2018	NAICS Code: 522210-Credit Card Issuing Description: GSA Task Order for Commercial Credit Card Service NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: CITIBANK SOUTH DAKOTA, NA Contractor Address: 701 E 60TH ST N, SIOUX FALLS, SIOUX FALLS, SD 571040432 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR080184 Mods: M002, MOD1 Award Date: September 29, 2009 Award Amount: $-518.32 Period of Performance: June 10, 2008 to June 09, 2011	NAICS Code: 541511-Custom Computer Programming Services Description: Porflow & maintenance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ANALYTIC AND COMPUTATIONAL RESEARCH INC Contractor Address: 1931 STRADELLA RD, LOS ANGELES, LOS ANGELES, CA 900772320 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR080213 Mods: M001, M002 Award Date: July 02, 2009 Award Amount: $10,229.31 Period of Performance: August 04, 2008 to August 01, 2011	NAICS Code: 443120-Computer and Software Stores Description: not required NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: NEW AGE SYSTEMS, INCORPORATED Contractor Address: 2111 EISENHOWER AVE STE 400, ALEXANDRIA, ALEXANDRIA, VA 223144695 Contractor Ownership Type: Small Disadvantaged Business Contractor Size: Small Business
#:NRCDR080340 Mods: M001, M002, M003, M004 Award Date: June 09, 2009	NAICS Code: 325998-All Other Miscellaneous Chemical Product and Preparation Manufacturing Descriptions: PROVIDE DFS WITH QUALITY	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used.	Contractor Name: ELSOHLY LABORATORIES INC Contractor Address: 5 INDUSTRIAL

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $4,235.00 Period of Performance: September 20, 2008 to September 29, 2011	CONTROL SPECIMENS. PROVIDE THE DIVISOIN OF FACILITIES SECURITY (DFE) WITH QUALITY CONTROL SPECIMENS. Provide DFS with quality control specimens. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	PARK DR, OXFORD, OXFORD, MS 386555343 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR080402 Mod: M001 Award Date: August 24, 2009 Award Amount: $10,000.00 Period of Performance: September 30, 2008 to December 31, 2010	NAICS Code: 541511-Custom Computer Programming Services Description: Library services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INSIDE WASHINGTON PUBLISHERS LLC Contractor Address: 1919 S EADS ST STE 201, ARLINGTON, ARLINGTON, VA 222024384 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR090015 Mods: 0, M001, M002, M003 Award Date: November 20, 2008 Award Amount: $8,302.50 Period of Performance: November 20, 2008 to November 20, 2011	NAICS Code: 511210-Software Publishers Description: Procurement of 3 year Concordance and Concordance Image software along with maintenance for the Office of Investigation. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: REED ELSEVIER, INC Contractor Address: 9393 SPRINGBORO PIKE, MIAMISBURG, MIAMISBURG, OH 453424424 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR090043 Mod: 0 Award Date: March 05, 2009 Award Amount: $10,200.00 Period of Performance: March 05, 2009 to March 08, 2012	NAICS Code: 423430-Computer and Computer Peripheral Equipment and Software Merchant Wholesalers Description: Piping Anaylsis Software NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: DST COMPUTER SERVICES SA Contractor Address: AVENUE LOUIS-CASAI 81, COINTRIN, COINTRIN, GE CH-1216 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR09006 Mods: 0, M001	NAICS Code: 541511-Custom Computer Programming Services	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: KEYMARK, INC. Contractor Address: 105 TECH LN,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: December 28, 2008 Award Amount: $7,839.00 Period of Performance: December 28, 2008 to December 28, 2013	Descriptions: Software Maintenance option year NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	LIBERTY, LIBERTY, SC 296574313 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR090190 Mods: 0, M001 Award Date: August 31, 2009 Award Amount: $0.00 Period of Performance: August 31, 2009 to August 30, 2011	NAICS Code: 541712-Research and Development in the Physical, Engineering, and Life Sciences (Except Biotechnology) Description: This order is for a peer review panel member NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ZABLOTSKA, LYDIA Contractor Address: 3333 CALIFORNIA ST STE 280, SAN FRANCISCO, SAN FRANCISCO, CA 941181944 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
#:NRCDR090231 Mods: 0, M001 Award Date: August 31, 2009 Award Amount: $6,833.40 Period of Performance: August 31, 2009 to August 31, 2011	NAICS Code: 561110-Office Administrative Services Description: envelope stuffing NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: RUCHMAN AND ASSOCIATES, INC. Contractor Address: 8221 PRESTON CT, JESSUP, JESSUP, MD 207949368 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0908326-M002 (<blank>) BPA Call#:NRCT003 Award Date: November 06, 2008 Award Amount: $178,648.43 Period of Performance: May 19, 2008 to May 20, 2011	NAICS Code: 541211-Offices of Certified Public Accountants Descriptions: Accounting and Financial Services Modification M002 is being issued to change the amount of hours for various labor categories within the delivery order in order to accomodate an in scope change increase to the level of effort. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DEVA & ASSOCIATES, P.C. Contractor Address: 1901 RESEARCH BLVD, ROCKVILLE, ROCKVILLE, MD 208503164 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 541211-Offices of Certified Public	Contract Type: -(blank)	Contractor Name: DEVA &

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
3100-NRCDR0908326-M002 (<blank>) BPA Call#:NRCT004 Award Date: May 29, 2009 Award Amount: $12,288.55 Period of Performance: May 19, 2008 to May 20, 2011	Accountants Descriptions: Accounting and Financial Services Award of Task Order #4 for Biennial Review of Administrative Charges for Criminal History Checks NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	ASSOCIATES, P.C. Contractor Address: 1901 RESEARCH BLVD, ROCKVILLE, ROCKVILLE, MD 208503164 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0908326-M004 (<blank>) BPA Call#:NRCT005 Award Date: January 15, 2010 Award Amount: $205,000.00 Period of Performance: May 19, 2008 to May 20, 2011	NAICS Code: 541211-Offices of Certified Public Accountants Description: Accounting and Financial Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DEVA & ASSOCIATES, P.C. Contractor Address: 1901 RESEARCH BLVD, ROCKVILLE, ROCKVILLE, MD 208503164 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0908326-M006 (<blank>) BPA Call#:NRCT006 Award Date: May 21, 2010 Award Amount: $100,000.00 Period of Performance: May 19, 2008 to May 20, 2011	NAICS Code: 541211-Offices of Certified Public Accountants Description: Accounting and Financial Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: DEVA & ASSOCIATES, P.C. Contractor Address: 1901 RESEARCH BLVD, ROCKVILLE, ROCKVILLE, MD 208503164 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR0909316 Mods: 0, M001 Award Date: March 20, 2009 Award Amount: $12,672.00 Period of Performance: March 20, 2009 to March 31, 2011	NAICS Code: 561613-Armored Car Services Descriptions: Armored car services Exercise Option Year 1 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: DUNBAR ARMORED, INC. Contractor Address: 50 SCHILLING RD, HUNT VALLEY, HUNT VALLEY, MD 210311105 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR0909318 Mods: 0, 1, M001, M002, M003, M004,	NAICS Code: 541519-Other Computer Related Services	Contract Type: LH-Labor Hours Set-Aside Type: RSB-Reserved for	Contractor Name: AEGIS.NET INC Contractor Address: 42 READS WAY,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
NRCT03, NRCTO1, NRCTO2 Award Date: March 04, 2009 Award Amount: $313,188.19 Period of Performance: March 04, 2009 to March 04, 2011	Description: IV & V Services for the OCFO NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Small Business $2501 to 100K Subcontracting Plan: B-Plan Not Required	NEW CASTLE, NEW CASTLE, DE 197201649 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR0909329 Mods: 0, M001 Award Date: May 14, 2009 Award Amount: $35,340.39 Period of Performance: May 14, 2009 to May 13, 2012	NAICS Code: 334111-Electronic Computer Manufacturing Description: Weblogic Software and License NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SDVOSBC-Service Disabled Veteran Business Set-Aside Subcontracting Plan: B-Plan Not Required	Contractor Name: IMMIXTECHNOLOGY, INC. Contractor Address: 8444 WESTPARK DR STE 200, MC LEAN, MC LEAN, VA 221025112 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR0910320-M001 (<blank>) BPA Call#:NRCT001 Award Date: June 10, 2010 Award Amount: $450,000.00 Period of Performance: June 10, 2010 to December 31, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: Financial Accounting and Integrated Managment Information Systems (FAIMIS) Project Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: THE MIL CORPORATION Contractor Address: 4000 MITCHELLVILLE RD A210, BOWIE, BOWIE, MD 207163177 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR0910324 Mod: 0 Award Date: September 15, 2010 Award Amount: $7,985.00 Period of Performance: September 15, 2010 to September 06, 2011	NAICS Code: 511120-Periodical Publishers Description: ANNUAL SUBSCRIPTION TO CQ-BUDGET TRACKER NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: CQ-ROLL CALL, INC. Contractor Address: 50 F ST NW FL 7, WASHINGTON, WASHINGTON, DC 200011530 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR100029 Mod: 0 Award Date: November 11, 2009 Award Amount: $5,000.00 Period of Performance:	NAICS Code: 541511-Custom Computer Programming Services Description: Goldsim software maintenance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: GOLDSIM TECHNOLOGY GROUP LLC Contractor Address: 300 NE GILMAN BLVD STE 100, ISSAQUAH, ISSAQUAH, WA 980275379

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
November 11, 2009 to December 31, 2010	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR100037 Mods: 0, M001 Award Date: November 24, 2009 Award Amount: $8,094.00 Period of Performance: November 24, 2009 to November 24, 2011	NAICS Code: 541511-Custom Computer Programming Services Descriptions: Software License and Maintenance Support - Connection for Open Database Connectivity (ODBC) software NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PROGRESS SOFTWARE CORPORATION Contractor Address: 14 OAK PARK, BEDFORD, BEDFORD, MA 017301414 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR100041 Mod: 0 Award Date: December 01, 2009 Award Amount: $9,000.00 Period of Performance: December 01, 2009 to December 03, 2010	NAICS Code: 511210-Software Publishers Description: CIS Category 3 membership for one year. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CENTER FOR INTERNET SECURITY Contractor Address: 806 TALLY HO DR, HERSHEY, HERSHEY, PA 170331827 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR100046 Mod: 0 Award Date: December 15, 2009 Award Amount: $13,940.00 Period of Performance: December 15, 2009 to December 31, 2010	NAICS Code: 511130-Book Publishers Description: HeinOnline on-line legal subscriptions. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: WILLIAM S. HEIN & CO., INC. Contractor Address: 1285 MAIN ST, BUFFALO, BUFFALO, NY 142091987 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR100049 Mod: 0 Award Date: December 28, 2009 Award Amount: $17,000.00 Period of Performance: December 28, 2009 to January 31, 2011	NAICS Code: 541511-Custom Computer Programming Services Description: LS-DYNA software used to analyze the dynamic response of structures and components from the impact of loading. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LIVERMORE SOFTWARE TECHNOLOGY CORPORATION Contractor Address: 7374 LAS POSITAS RD, LIVERMORE, LIVERMORE, CA 945515110 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	(301) 492-3600		Contractor Size: Small Business
#:NRCDR100051 Mod: 0 Award Date: December 29, 2009 Award Amount: $9,030.00 Period of Performance: December 29, 2009 to February 28, 2011	NAICS Code: 511120-Periodical Publishers Description: Online subscrition service NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: HARVARD BUSINESS SCHOOL PUBLISHING CORPORATION Contractor Address: 300 N BEACON ST, WATERTOWN, WATERTOWN, MA 024725750 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR100074 Mod: 0 Award Date: March 11, 2010 Award Amount: $3,295.00 Period of Performance: March 11, 2010 to October 31, 2010	NAICS Code: 813920-Professional Organizations Description: Executive Level Training NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: A-Plan Not Included -No Subcontracting Possibilities	Contractor Name: AMERICAN COUNCIL FOR TECHNOLOGY INC. Contractor Address: 3040 WILLIAMS DR STE 610, FAIRFAX, FAIRFAX, VA 220314618 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR100088 Mod: 0 Award Date: April 16, 2010 Award Amount: $0.00 Period of Performance: April 16, 2010 to April 30, 2011	NAICS Code: 541519-Other Computer Related Services Description: License renewal and maintenance for the NRC Print Order and Job Tracking System (PORTS) NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ALTA SYSTEMS INC Contractor Address: 9302 LEE HWY STE 401, FAIRFAX, FAIRFAX, VA 220311214 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Small Business
#:NRCDR100092 Mod: 0 Award Date: April 16, 2010 Award Amount: $15,980.83 Period of Performance: April 16, 2010 to April 30, 2013	NAICS Code: 541511-Custom Computer Programming Services Description: Software maintenance NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: ST NET, INC. Contractor Address: 401 PROFESSIONAL DR STE 110, GAITHERSBURG, GAITHERSBURG, MD 208793445 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
			Business Contractor Size: Small Business
#:NRCDR100100 Mod: 0 Award Date: May 05, 2010 Award Amount: $2,000.00 Period of Performance: May 05, 2010 to May 04, 2011	NAICS Code: 518210-Data Processing, Hosting, and Related Services Description: DUN & BRADSTREET SUBSCRIPTION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: DUN & BRADSTREET, INC. Contractor Address: 4350 N FAIRFAX DR STE 650, ARLINGTON, ARLINGTON, VA 222031673 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR100119 Mod: 0 Award Date: June 03, 2010 Award Amount: $4,840.00 Period of Performance: June 03, 2010 to February 01, 2011	NAICS Code: 511210-Software Publishers Description: Opalis Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: OPALIS SOFTWARE INC Contractor Address: 2680 MATHESON BLVD E SUIT 202, MISSISSAUGA, MISSISSAUGA, VA L4W 0A5 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR100124 Mod: 0 Award Date: June 01, 2010 Award Amount: $6,240.00 Period of Performance: June 01, 2010 to May 31, 2011	NAICS Code: 511140-Directory and Mailing List Publishers Description: Airline Guide Worldwide and North American Subscriptions NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: A-Plan Not Included -No Subcontracting Possibilities	Contractor Name: UBM AVIATION WORLDWIDE LLC Contractor Address: 3025 HIGHLAND PKWY STE 200, DOWNERS GROVE, DOWNERS GROVE, IL 605155668 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR100136 Mod: 0 Award Date: June 14, 2010 Award Amount: $8,376.00 Period of Performance: June 14, 2010 to May 31, 2011	NAICS Code: 511120-Periodical Publishers Description: Congressional Staff Directory Print Subscription and Federal Staff Directory Print Subscription, for one year. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: SAGE PUBLICATIONS, INC. Contractor Address: 2455 TELLER RD, THOUSAND OAKS, THOUSAND OAKS, CA 913202218 Contractor Ownership Type: Woman-owned Small Business Contractor Size: Not a small business
#:NRCDR100147 Mod: 0	NAICS Code: 721110-Hotels (except Casino	Contract Type: FFP-Fixed Price	Contractor Name: NORTH BETHESDA

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: July 07, 2010 Award Amount: $15,579.18 Period of Performance: July 07, 2010 to March 24, 2011	Hotels) and Motels Description: Meeting/Conference Space for the NRC's Office of New Reactor's All Hands Meetings to be held August 17, 2010, December 14, 2010, and March 23, 2011 NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	HOTEL, L.L.C. Contractor Address: 5701 MARINELLI RD, NORTH BETHESDA, NORTH BETHESDA, MD 208522785 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR100162 Mod: 0 Award Date: July 30, 2010 Award Amount: $4,796.00 Period of Performance: July 30, 2010 to October 31, 2010	NAICS Code: 721110-Hotels (except Casino Hotels) and Motels Description: CONFERENCE SPACE RENTAL FOR IRRS MEETING NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: NORTH BETHESDA HOTEL, L.L.C. Contractor Address: 5701 MARINELLI RD, NORTH BETHESDA, NORTH BETHESDA, MD 208522785 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR100163 Mod: 0 Award Date: July 27, 2010 Award Amount: $18,448.20 Period of Performance: July 27, 2010 to July 31, 2011	NAICS Code: 511210-Software Publishers Description: /n Software BizTalk Adapter Suite and Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: N SOFTWARE INC Contractor Address: 5007 SOUTHPARK DR, STE 240, DURHAM, DURHAM, NC 277137739 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR100165 Mod: 0 Award Date: July 30, 2010 Award Amount: $12,080.00 Period of Performance: July 30, 2010 to October 15, 2010	NAICS Code: 314999-All Other Miscellaneous Textile Product Mills Description: United States Nuclear Regulatory Commission Custom Made Flags NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: NATIONAL CAPITAL FLAG COMPANY, INCORPORATED Contractor Address: 100 S QUAKER LN, ALEXANDRIA, ALEXANDRIA, VA 223144526 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR100177 Mod: 0 Award Date: August 11, 2010 Award Amount: $10.00	NAICS Code: 454112-Electronic Auctions Description: Reverse Auction Services NRC Program Office: NRCHQ -- DIVISION OF	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: FEDBID, INC. Contractor Address: 8500 LEESBURG PIKE STE 602, VIENNA, VIENNA, VA

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: August 11, 2010 to August 12, 2012	CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: B-Plan Not Required	221822498 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR100181 Mod: 0 Award Date: August 13, 2010 Award Amount: $24,320.00 Period of Performance: August 13, 2010 to August 31, 2011	NAICS Code: 511210-Software Publishers Description: Anti-Phishing Software NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: INTREPIDUS GROUP, INC Contractor Address: 13640 POPLAR TREE RD 2ND FL, CHANTILLY, CHANTILLY, VA 201512512 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR100182 Mod: 0 Award Date: August 17, 2010 Award Amount: $8,062.65 Period of Performance: August 17, 2010 to December 15, 2010	NAICS Code: 531120-Lessors of Nonresidential Buildings (except Miniwarehouses) Description: Meeting Space and Audiovisual Equipment Rental for NRC's NRR All-Hands Meeting. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: NORTH BETHESDA HOTEL, L.L.C. Contractor Address: 5701 MARINELLI RD, NORTH BETHESDA, NORTH BETHESDA, MD 208522785 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR100184 Mod: 0 Award Date: August 24, 2010 Award Amount: $12,177.00 Period of Performance: August 24, 2010 to December 02, 2010	NAICS Code: 721110-Hotels (except Casino Hotels) and Motels Description: Procurement of conference space, AV equipment and Webstreaming equipment for SBCR's meetings on 9/2/10 and 12/2/10. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: HILTON HOTEL ROCKVILLE Contractor Address: 1750 ROCKVILLE PIKE, ROCKVILLE, ROCKVILLE, MD 208521658 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR100187 Mod: 0 Award Date: August 24, 2010 Award Amount: $7,277.87 Period of Performance: August 24, 2010 to September	NAICS Code: 511210-Software Publishers Description: Symantec Software License Renewals NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: DELL MARKETING L.P. Contractor Address: ONE DELL WAY, ROUND ROCK, ROUND ROCK, TX 786820001

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
29, 2011	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR100188 Mod: 0 Award Date: August 18, 2010 Award Amount: $24,995.00 Period of Performance: August 18, 2010 to May 31, 2011	NAICS Code: 511120-Periodical Publishers Description: Congressional Quarterly Subscriptions NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: CQ-ROLL CALL, INC. Contractor Address: 50 F ST NW FL 7, WASHINGTON, WASHINGTON, DC 200011530 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR100206 Mod: 0 Award Date: September 12, 2010 Award Amount: $18,000.00 Period of Performance: September 12, 2010 to September 30, 2011	NAICS Code: 511120-Periodical Publishers Description: Advertisement in Vetrepreneur Magazine NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: VICTORY MEDIA INC Contractor Address: 429 MILL ST, CORAOPOLIS, CORAOPOLIS, PA 151081649 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Not a small business
#:NRCDR100220 Mod: 0 Award Date: September 24, 2010 Award Amount: $20,000.00 Period of Performance: September 24, 2010 to December 23, 2010	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: ACQUISITION SUPPORT FOR THE PREPARATION OF THE MOM SOLICITATION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: SUNTIVA, LLC Contractor Address: 7600 LEESBURG PIKE STE 440E, FALLS CHURCH, FALLS CHURCH, VA 220432004 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business Contractor Size: Small Business
#:NRCDR100239 Mod: 0 Award Date: September 22, 2010 Award Amount: $5,500.00 Period of Performance: September 22, 2010 to November 04, 2010	NAICS Code: 541612-Human Resources Consulting Services Description: SEMINAR LEAD BY VERNICE ARMOUR. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: VAI CONSULTING AND TRAINING Contractor Address: 13 CLARK LN, STAFFORD, STAFFORD, VA 225547719 Contractor Ownership Type: Woman-owned Small Business,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	(301) 492-3600		Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
#:NRCDR100240 Mod: 0 Award Date: September 22, 2010 Award Amount: $6,000.00 Period of Performance: September 22, 2010 to November 04, 2010	NAICS Code: 611430-Professional and Management Development Training Description: SEMINAR CONDUCTED BY OLIVER HALLE. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: OLIVER G. HALLE & ASSOCIATES, INC. Contractor Address: 2840 HITCHCOCK MILL RUN, MARIETTA, MARIETTA, GA 300683151 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
#:NRCDR100244 Mod: 0 Award Date: September 24, 2010 Award Amount: $5,269.80 Period of Performance: September 24, 2010 to September 30, 2011	NAICS Code: 921110-Executive Offices Description: ACCESS TO ONLINE DATABASE SERVICE WITH CLOAK AND BLIND LOGIN NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: CENTRAL MANAGEMENT SERVICES, ILLINOIS DEPARTMENT OF Contractor Address: 120 W JEFFERSON ST FL 2, SPRINGFIELD, SPRINGFIELD, IL 627025103 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR100246 Mod: 0 Award Date: September 28, 2010 Award Amount: $17,288.46 Period of Performance: September 28, 2010 to October 27, 2010	NAICS Code: 423420-Office Equipment Merchant Wholesalers Description: HP DIGITAL SCANNERS 9250C NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: CYBERGEAR, INC. Contractor Address: 6640 E BASELINE RD STE 102, MESA, MESA, AZ 852064437 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
#:NRCDR1009417 Mods: 0, M001 Award Date: June 09, 2009 Award Amount: $21,618.26 Period of Performance: June	NAICS Code: 334517-Irradiation Apparatus Manufacturing Descriptions: Procurement of 5 service agreements for the NRC's parcel x-ray inspection systems.	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: AMERICAN SCIENCE AND ENGINEERING, INC. Contractor Address: 829 MIDDLESEX TPKE, BILLERICA, BILLERICA, MA 018213907

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
09, 2009 to October 19, 2010	Removal of the M66 xray machines from the maintenance agreements. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR10101223 Mod: 0 Award Date: September 17, 2010 Award Amount: $36,225.00 Period of Performance: September 17, 2010 to December 31, 2011	NAICS Code: 423420-Office Equipment Merchant Wholesalers Description: ALPHA-DOC MKIII AUTOMATIC PUNCH DEVICE AND MAINTENANCE NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: FACTORY EXPRESS, INC. Contractor Address: 3505 CONSTITUTION AVE NE, ALBUQUERQUE, ALBUQUERQUE, NM 871061214 Contractor Ownership Type: Veteran-Owned Small Business, Service-Disabled Veteran-owned Small Business Contractor Size: Small Business
#:NRCDR1010376 Mods: 0, M001 Award Date: December 24, 2009 Award Amount: $0.00 Period of Performance: December 24, 2009 to December 31, 2010	NAICS Code: 511199-All Other Publishers Description: Yellow Book Subscriptions NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: LEADERSHIP DIRECTORIES, INC. Contractor Address: 104 5TH AVE FL 3, NEW YORK, NEW YORK, NY 100116901 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR1010381 Mods: 0, M001 Award Date: March 10, 2010 Award Amount: $35,000.00 Period of Performance: March 10, 2010 to March 09, 2011	NAICS Code: 561210-Facilities Support Services Description: Handyman and Maintenance Services at the NRC Headquarters Church Street Facility NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: INVESTMENT PROPERTIES, INC. Contractor Address: 11 N WASHINGTON ST STE 200, ROCKVILLE, ROCKVILLE, MD 208504261 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR1010382 Mod: 0	NAICS Code: 561210-Facilities Support Services	Contract Type: T&M-Time and Materials	Contractor Name: GUARDIAN REALTY

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: April 14, 2010 Award Amount: $20,000.00 Period of Performance: April 14, 2010 to April 25, 2011	Description: Handyman and Maintenance Services at the NRC Headquarters Gateway Building NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	MANAGEMENT, INC. Contractor Address: 6000 EXECUTIVE BLVD STE 400, NORTH BETHESDA, NORTH BETHESDA, MD 208523857 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR1010383 Mod: 0 Award Date: May 07, 2010 Award Amount: $15,000.00 Period of Performance: May 07, 2010 to May 16, 2011	NAICS Code: 561210-Facilities Support Services Description: Handyman and Maintenance Services at the NRC Executive Boulevard Building NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: WASHINGTON SCIENCE CENTER JOINT VENTURE Contractor Address: 7811 MONTROSE RD STE 500, ROCKVILLE, ROCKVILLE, MD 208543300 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR1010384 Mod: 0 Award Date: June 01, 2010 Award Amount: $15,000.00 Period of Performance: June 01, 2010 to May 30, 2011	NAICS Code: 561210-Facilities Support Services Description: Handyman and Maintenance Services at the NRC Headquarters Twinbrook Building NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: T&M-Time and Materials Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: REALTY ASSOCIATES FUND VII, LIMITED PARTNERSHIP A/K/A T, THE Contractor Address: 100 LAKEFOREST BLVD, GAITHERSBURG, GAITHERSBURG, MD 208772609 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR1010388 Mod: 0 Award Date: January 06, 2010 Award Amount: $45,294.69 Period of Performance: January 06, 2010 to November 30, 2010	NAICS Code: 492210-Local Messengers and Local Delivery Description: Newspaper subscription deliveries to senior NRC staff NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: -<blank>	Contractor Name: LEWIS, ROB Contractor Address: 3741 E 143RD ST, CLEVELAND, CLEVELAND, OH 441204887 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR1010398 Mod: 0 Award Date: January 26, 2010 Award Amount: $0.00	NAICS Code: 492210-Local Messengers and Local Delivery Description: Newspaper subscription services	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: NNA, INC. Contractor Address: 4331 BLANDENSBURG RD, BRENTWOOD,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: January 26, 2010 to February 05, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	BRENTWOOD, MD 207221900 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR1108311 Mods: 1, M002, M003, M004, M005 Award Date: May 05, 2009 Award Amount: $34,419.00 Period of Performance: August 19, 2008 to August 17, 2011	NAICS Code: 611310-Colleges, Universities, and Professional Schools Descriptions: Incremental Funding Secretarial Services for NRC/ACRS Member. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: RFCUNY - CITY COLLEGE Contractor Address: CONVENT AVE & 138TH ST, NEW YORK, NEW YORK, NY 100310000 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR1710462 Mod: 0 Award Date: August 10, 2010 Award Amount: $6,258.10 Period of Performance: August 10, 2010 to August 10, 2011	NAICS Code: 511210-Software Publishers Description: Software Renewal NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: OPEN TEXT INC. Contractor Address: 100 TRI STATE INTL PKWY, LINCOLNSHIRE, LINCOLNSHIRE, IL 600694403 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR1809300 Mods: 0, M001, M002 Award Date: June 12, 2009 Award Amount: $57,656.00 Period of Performance: June 12, 2009 to December 10, 2010	NAICS Code: 611430-Professional and Management Development Training Description: Trial Advocacy Course Development NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: NATIONAL INSTITUTE FOR TRIAL ADVOCACY (INC) Contractor Address: 361 CENTENNIAL PKWY STE 220, LOUISVILLE, LOUISVILLE, CO 800271284 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR2310240 Mod: 0 Award Date: January 29, 2010 Award Amount: $38,000.00 Period of Performance: January 29, 2010 to February 01, 2011	NAICS Code: 813910-Business Associations Description: NRCS ANNUAL MEMBERSHIP IN TTI/VANGUARD NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: TTI TECHNOLOGIES, LLC Contractor Address: 741 10TH ST, SANTA MONICA, SANTA MONICA, CA 904022899 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
			Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR2310244-0 (BPA) BPA Call#:NRCT001 Award Date: September 15, 2010 Award Amount: $23,152.00 Period of Performance: September 15, 2010 to September 29, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: THE OBJECTIVE OF THIS STATEMENT OF WORK (SOW) IS TO ISSUE AN INDIVIDUAL TASK ORDER TO RETAIN OUTSIDE EXPERTISE TO PERFORM LSS PROGRAM CONSULTING AND MENTORING TO AGENCY PERSONNEL. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INTERNATIONAL MANAGEMENT AND CONSULTING LIMITED LIABILITY COMPANY Contractor Address: 5850 WATERLOO RD STE 140, COLUMBIA, COLUMBIA, MD 210451944 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR2709304 Mods: 0, M001, M002, M003, M004 Award Date: December 18, 2008 Award Amount: $46,720.00 Period of Performance: December 18, 2008 to December 17, 2010	NAICS Code: 561611-Investigation Services Descriptions: EEO CASE ASSISTANCE EEO case assistance Investigation and EEO services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: 8AN-8(a) Sole Source Subcontracting Plan: B-Plan Not Required	Contractor Name: DELANY, SIEGEL, ZORN & ASSOCIATES, INC. Contractor Address: 1501 LEE HIGHWAY STE 205, ARLINGTON, ARLINGTON, VA 222092012 Contractor Ownership Type: 8(a) Small Business, Small Disadvantaged Business, Woman-owned Small Business Contractor Size: Small Business
#:NRCDR3309318 Mods: 0, 2, M001 Award Date: June 30, 2009 Award Amount: $35,182.95 Period of Performance: June 30, 2009 to November 30, 2010	NAICS Code: 517210-Wireless Telecommunications Carriers (except Satellite) Description: ACCESS SUPPORT SERVICES FOR NRC-OWNED PAGERS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: SKYTEL Contractor Address: 611 PENNSYLVANIA AVE SE 343, WASHINGTON, WASHINGTON, DC 200034303 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR3309352 Mods: 0, 1 Award Date: April 03, 2009 Award Amount: $40,049.62	NAICS Code: 511199-All Other Publishers Descriptions: Science Direct Online Journal Subscription	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: ELSEVIER B.V. Contractor Address: RADARWEG 29, AMSTERDAM, AMSTERDAM, 1043

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: April 03, 2009 to December 31, 2010	modification NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: -<blank>	NX Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR3309358 Mods: 0, 1, M002, M003 Award Date: February 02, 2009 Award Amount: $17,610.00 Period of Performance: February 02, 2009 to February 01, 2011	NAICS Code: 511110-Newspaper Publishers Descriptions: Electronic Newsletters Newsletters NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENVIRONMENT & ENERGY PUBLISHING, LLC Contractor Address: 122 C ST NW STE 722, WASHINGTON, WASHINGTON, DC 200012109 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR3309416 Mod: 0 Award Date: September 11, 2009 Award Amount: $32,000.00 Period of Performance: September 11, 2009 to December 31, 2010	NAICS Code: 511120-Periodical Publishers Description: online newsletter NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ENERGY INTELLIGENCE GROUP INC Contractor Address: 5 E 37TH ST FL 5, NEW YORK, NEW YORK, NY 100162807 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR3309418 Mod: 0 Award Date: September 11, 2009 Award Amount: $12,767.00 Period of Performance: September 11, 2009 to December 31, 2010	NAICS Code: 511120-Periodical Publishers Description: Journals NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AMERICAN SOCIETY OF CIVIL ENGINEERS (INC) Contractor Address: 1801 ALEXANDER BELL DR, RESTON, RESTON, VA 201915467 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR3309419 Mod: 0 Award Date: September 29, 2009 Award Amount: $20,920.20 Period of Performance: September 29, 2009 to	NAICS Code: 511120-Periodical Publishers Description: subscription NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: JOHN WILEY & SONS, INC. Contractor Address: 111 RIVER ST, HOBOKEN, HOBOKEN, NJ 070305790 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
December 31, 2010			Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR3310303-0 (<blank>) BPA Call#:NRCT001 Award Date: December 03, 2009 Award Amount: $124,903.02 Period of Performance: December 03, 2009 to November 08, 2010	NAICS Code: 541519-Other Computer Related Services Description: Microsoft Maintenance and Operations Support Services Task Order Number 1 for Microsoft Premier Support Services NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORELIANCE CORPORATION Contractor Address: 9990 LEE HWY STE 450, FAIRFAX, FAIRFAX, VA 220303135 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR3310303-0 (<blank>) BPA Call#:NRCT002 Award Date: December 03, 2009 Award Amount: $392,096.98 Period of Performance: December 03, 2009 to November 08, 2010	NAICS Code: 541519-Other Computer Related Services Description: Microsoft Maintenance and Operations Support Services Task Order Number 2 for NRC Systems Maintenance, Operations, and Support NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: INFORELIANCE CORPORATION Contractor Address: 9990 LEE HWY STE 450, FAIRFAX, FAIRFAX, VA 220303135 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR3310324-0 (<blank>) BPA Call#:NRCT001 Award Date: September 13, 2010 Award Amount: $372,770.00 Period of Performance: September 13, 2010 to May 14, 2011	NAICS Code: 541519-Other Computer Related Services Description: IV&V Services Supporting FSME systems NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AEGISNET INCORPORATED Contractor Address: 1616 ANDERSON RD, MC LEAN, MC LEAN, VA 221021621 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR3310324-0 (<blank>) BPA Call#:NRCT003	NAICS Code: 541519-Other Computer Related Services Description: INDEPENDENT VALIDATION AND VERIFICATION	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AEGISNET INCORPORATED Contractor Address: 1616 ANDERSON RD, MC LEAN, MC LEAN, VA

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: September 29, 2010 Award Amount: $105,907.76 Period of Performance: September 13, 2010 to May 14, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		221021621 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR3310348 Mod: 0 Award Date: July 23, 2010 Award Amount: $57,839.00 Period of Performance: July 23, 2010 to July 31, 2011	NAICS Code: 519130-Internet Publishing and Broadcasting and Web Search Portals Description: KNOVEL ELECTRONIC BOOKS SUBSCRIPTION NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: KNOVEL CORPORATION Contractor Address: 13 EATON AVE STE 1, NORWICH, NORWICH, NY 138151754 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR3310353 Mod: 0 Award Date: August 10, 2010 Award Amount: $35,000.00 Period of Performance: August 10, 2010 to August 31, 2011	NAICS Code: 511120-Periodical Publishers Description: online access to business newsletters NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: IHS GLOBAL INC. Contractor Address: 15 INVERNESS WAY E, ENGLEWOOD, ENGLEWOOD, CO 801125710 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR3310365-0 (<blank>) BPA Call#:NRCT001 Award Date: February 23, 2010 Award Amount: $1,275,000.00 Period of Performance: February 23, 2010 to September 30, 2011	NAICS Code: 541511-Custom Computer Programming Services Description: Operational Support for the NRC Project Management Methodology NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ADVANCED TECHNOLOGY SYSTEMS IN Contractor Address: 7915 JONES BRANCH DR, MC LEAN, MC LEAN, VA 221023343 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR3310365-0 (<blank>) BPA Call#:NRCT002	NAICS Code: 541511-Custom Computer Programming Services Description: Operational Support for the NRC Project Management Methodology	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ADVANCED TECHNOLOGY SYSTEMS IN Contractor Address: 7915 JONES BRANCH DR, MC LEAN, MC LEAN, VA

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: March 04, 2010 Award Amount: $230,000.00 Period of Performance: February 23, 2010 to September 30, 2011	NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600		221023343 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR3310365-0 (<blank>) BPA Call#:NRCT003 Award Date: April 19, 2010 Award Amount: $279,870.00 Period of Performance: February 23, 2010 to September 30, 2011	NAICS Code: 541511-Custom Computer Programming Services Description: Operational Support for the NRC Project Management Methodology NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ADVANCED TECHNOLOGY SYSTEMS IN Contractor Address: 7915 JONES BRANCH DR, MC LEAN, MC LEAN, VA 221023343 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR3310365-0 (<blank>) BPA Call#:NRCT004 Award Date: June 17, 2010 Award Amount: $650,000.00 Period of Performance: February 23, 2010 to September 30, 2011	NAICS Code: 541511-Custom Computer Programming Services Description: Operational Support for the NRC Project Management Methodology NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ADVANCED TECHNOLOGY SYSTEMS IN Contractor Address: 7915 JONES BRANCH DR, MC LEAN, MC LEAN, VA 221023343 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR3310365-0 (<blank>) BPA Call#:NRCT005 Award Date: July 19, 2010 Award Amount: $60,000.00 Period of Performance: February 23, 2010 to September 30, 2011	NAICS Code: 541511-Custom Computer Programming Services Description: Operational Support for the NRC Project Management Methodology NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: ADVANCED TECHNOLOGY SYSTEMS IN Contractor Address: 7915 JONES BRANCH DR, MC LEAN, MC LEAN, VA 221023343 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR3310365-0 (BPA)	NAICS Code: 541511-Custom Computer Programming Services Description: OPERATIONAL SUPPORT FOR	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used.	Contractor Name: ADVANCED TECHNOLOGY SYSTEMS IN Contractor Address: 7915 JONES

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
BPA Call#:NRCT006 Award Date: September 14, 2010 Award Amount: $194,800.00 Period of Performance: February 23, 2010 to September 30, 2011	THE NRC PROJECT MANAGEMENT METHODOLOGY NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: B-Plan Not Required	BRANCH DR, MC LEAN, MC LEAN, VA 221023343 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR3310394 Mods: 0, M001 Award Date: September 29, 2010 Award Amount: $215,162.44 Period of Performance: September 29, 2010 to November 30, 2010	NAICS Code: 334111-Electronic Computer Manufacturing Description: EQUIPMENT FOR DATACENTERS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: GTSI CORP. Contractor Address: 2553 DULLES VIEW DR STE 100, HERNDON, HERNDON, VA 201715219 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR3810700-0 (<blank>) BPA Call#:NRCT001 Award Date: March 22, 2010 Award Amount: $365,293.00 Period of Performance: March 22, 2010 to December 31, 2010	NAICS Code: 561910-Packaging and Labeling Services Description: HR Staffing and Position Classification NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: -<blank> Subcontracting Plan: -<blank>	Contractor Name: FPMI SOLUTIONS INCORPORATED Contractor Address: 101 QUALITY CIRCLE, HUNTSVILLE, HUNTSVILLE, AL 358060000 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 3100-NRCDR3810700-0 (<blank>) BPA Call#:NRCT002 Award Date: March 31, 2010 Award Amount: $55,707.00 Period of Performance: March 22, 2010 to December 31, 2010	NAICS Code: 561910-Packaging and Labeling Services Description: Employee Benefits, HR Processing and e-OPF Recordkeeping NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: -<blank> Subcontracting Plan: -<blank>	Contractor Name: FPMI SOLUTIONS INCORPORATED Contractor Address: 101 QUALITY CIRCLE, HUNTSVILLE, HUNTSVILLE, AL 358060000 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR4108011 Mods: M001, M002, M003	NAICS Code: 332439-Other Metal Container Manufacturing	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: DHI WATER & ENVIRONMENT, INC.

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: August 19, 2009 Award Amount: $5,408.00 Period of Performance: September 15, 2008 to September 18, 2011	Descriptions: CUSTOMIZED TRANSPORT CASES Customize Transport cases NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: 319 SW WASHINGTON ST STE 614, PORTLAND, PORTLAND, OR 972042619 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR4110031 Mod: 0 Award Date: September 29, 2010 Award Amount: $11,942.94 Period of Performance: September 29, 2010 to October 09, 2010	NAICS Code: 443120-Computer and Software Stores Description: HARDWARE FOR ISMP NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: DLT SOLUTIONS, LLC Contractor Address: 13861 SUNRISE VALLEY DR STE 400, HERNDON, HERNDON, VA 201716126 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR4207468-M002 (<blank>) BPA Call#:NRCT002 Award Date: October 19, 2009 Award Amount: $50,284.38 Period of Performance: October 01, 2007 to March 31, 2011	NAICS Code: 541330-Engineering Services Descriptions: TECH SUPPORT OF LEVEL 2 PRA tech support of level 2 PRA NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Types: -(blank), LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: ENERGY RESEARCH INC Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 3100-NRCDR4207468-M002 (<blank>) BPA Call#:NRCT003 Award Date: September 08, 2009 Award Amount: $89,662.26 Period of Performance: October 01, 2007 to March 31, 2011	NAICS Code: 541330-Engineering Services Descriptions: TECH SUPPORT OF REVIEW OF LEVEL 2/3 PRA Tech support of review of level 2/3 pra NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Types: -(blank), LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plans: -<blank>, B-Plan Not Required	Contractor Name: ENERGY RESEARCH INC Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #:	NAICS Code: 541330-Engineering Services	Contract Type: LH-Labor Hours	Contractor Name: ENERGY

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
3100-NRCDR4207468-M002 (<blank>) BPA Call#:NRCT004 Award Date: August 26, 2010 Award Amount: $25,000.00 Period of Performance: October 01, 2007 to March 31, 2011	Description: The objective of this contract is to obtain expert technical assistance to support and assist the DSRA staff in accomplishing its work-related activities aimed at ensuring the overall safety and adequacy of nuclear power plant design. NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	RESEARCH INC Contractor Address: 6167 EXECUTIVE BLVD, ROCKVILLE, ROCKVILLE, MD 208523901 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCDR4210007 Mod: 0 Award Date: June 03, 2010 Award Amount: $5,253.12 Period of Performance: June 03, 2010 to May 31, 2011	NAICS Code: 541519-Other Computer Related Services Description: Service support for HP printers and plotters NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: HEWLETT-PACKARD COMPANY Contractor Address: 8000 FOOTHILLS BLVD, ROSEVILLE, ROSEVILLE, CA 957476553 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCDR4210025 Mod: 0 Award Date: September 15, 2010 Award Amount: $69,218.50 Period of Performance: September 15, 2010 to October 20, 2010	NAICS Code: 511210-Software Publishers Description: MICROSOFTDYNAMICS PRODUCTS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: B-Plan Not Required	Contractor Name: ECOMNETS INC. Contractor Address: 2553 DULLES VIEW DR STE 240, HERNDON, HERNDON, VA 201715227 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCKP080043 Mod: M001 Award Date: August 16, 2010 Award Amount: $3,000.00 Period of Performance: June 03, 2008 to December 31, 2010	NAICS Code: 541612-Human Resources Consulting Services Description: Career Counseling/modify/extend period of performance/increase funds NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: MARY B SIMON & ASSOCIATES Contractor Address: 351 E CONEFTOGA RD STE 205, WAYNE, WAYNE, PA 190872508 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCKP090028 Mod: 0 Award Date: December 18,	NAICS Code: 333314-Optical Instrument and Lens Manufacturing	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside	Contractor Name: FEDERAL PRISON INDUSTRIES INC

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2008 Award Amount: $1,200.00 Period of Performance: December 18, 2008 to January 26, 2011	Description: Safety Glasses NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	used. Subcontracting Plan: -<blank>	Contractor Address: OLD NORTH CAROLINA HWY 75, BUTNER, BUTNER, NC 275090000 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCKP090029 Mods: 0, M001, M002, M003, M004 Award Date: April 02, 2009 Award Amount: $17,650.00 Period of Performance: April 02, 2009 to October 11, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Descriptions: ISDN Pipe Service ISDN Service NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON PENNSYLVANIA INC Contractor Address: 1717 ARCH STREET, PHILADELPHIA, PHILADELPHIA, PA 191032713 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCKP090033 Mods: 0, M001, M002, M003 Award Date: April 02, 2009 Award Amount: $2,620.00 Period of Performance: April 02, 2009 to September 30, 2011	NAICS Code: 517110-Wired Telecommunications Carriers Description: DSL Service NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: VERIZON NETWORK INTEGRATION CORP Contractor Address: 52 EAST SWEDESFORD RD, MALVERN, MALVERN, PA 193551488 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCKP100001 Mod: 0 Award Date: October 16, 2009 Award Amount: $3,000.00 Period of Performance: October 16, 2009 to September 30, 2011	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone service NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON PENNSYLVANIA INC Contractor Address: 1717 ARCH STREET, PHILADELPHIA, PHILADELPHIA, PA 191032713 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCKP100002 Mod: 0 Award Date: October 16, 2009 Award Amount: $4,000.00 Period of Performance: October 16, 2009 to	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone service NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON MARYLAND INC. Contractor Address: 1 E PRATT ST 8TH FLR EAST, BALTIMORE, BALTIMORE, MD 212021128

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
September 30, 2011	NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCKP100003 Mod: 0 Award Date: October 15, 2009 Award Amount: $3,000.00 Period of Performance: October 15, 2009 to September 30, 2011	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service: Beaver Valley NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON PENNSYLVANIA INC Contractor Address: 1717 ARCH STREET, PHILADELPHIA, PHILADELPHIA, PA 191032713 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCKP100004 Mods: 0, M001 Award Date: October 16, 2009 Award Amount: $3,300.00 Period of Performance: October 16, 2009 to September 30, 2011	NAICS Code: 517110-Wired Telecommunications Carriers Descriptions: TELEPHONE SERVICE Telephone service NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON PENNSYLVANIA INC Contractor Address: 1717 ARCH STREET, PHILADELPHIA, PHILADELPHIA, PA 191032713 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCKP100005 Mods: 0, M001 Award Date: October 16, 2009 Award Amount: $3,850.00 Period of Performance: October 16, 2009 to September 30, 2011	NAICS Code: 517110-Wired Telecommunications Carriers Descriptions: Telephone service Telephone service/modify/add funds NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON NEW JERSEY INC Contractor Address: 540 BROAD ST, NEWARK, NEWARK, NJ 071023112 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCKP100008 Mod: 0 Award Date: October 22, 2009 Award Amount: $5,500.00 Period of Performance: October 22, 2009 to September 30, 2011	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone service NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON NEW YORK INC. Contractor Address: 140 WEST ST, NEW YORK, NEW YORK, NY 100072141 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
#:NRCKP100009 Mod: 0 Award Date: October 22, 2009 Award Amount: $3,000.00 Period of Performance: October 22, 2009 to September 30, 2011	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone service NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON PENNSYLVANIA INC Contractor Address: 1717 ARCH STREET, PHILADELPHIA, PHILADELPHIA, PA 191032713 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCKP100010 Mod: 0 Award Date: October 22, 2009 Award Amount: $3,000.00 Period of Performance: October 22, 2009 to September 30, 2011	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone service NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CTSI, LLC Contractor Address: 100 CTE DR, DALLAS, DALLAS, PA 186129745 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCKP100017 Mods: 0, M001 Award Date: November 06, 2009 Award Amount: $5,749.00 Period of Performance: November 06, 2009 to October 31, 2010	NAICS Code: 453998-All Other Miscellaneous Store Retailers (except Tobacco Stores) Descriptions: COPIER MAINTENANCE Copier maintenance NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FRASER, WILLIAM A. INC. Contractor Address: 320 PENN AVE, READING, READING, PA 196111127 Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
#:NRCKP100019 Mods: 0, M001, M002 Award Date: December 01, 2009 Award Amount: $5,000.00 Period of Performance: December 01, 2009 to December 31, 2010	NAICS Code: 238210-Electrical Contractors and Other Wiring Installation Contractors Description: Install of computer cabling NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BOHEM CONTRACTING CO, INC Contractor Address: 319 FORREST ST, CONSHOHOCKEN, CONSHOHOCKEN, PA 194281847 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCKP100027 Mod: 0 Award Date: January 29, 2010 Award Amount: $8,204.40 Period of Performance:	NAICS Code: 453998-All Other Miscellaneous Store Retailers (except Tobacco Stores) Description: Copier maintenance NRC Program Office: NRCR1 -- REGION I, DIV	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: FRASER, WILLIAM A. INC. Contractor Address: 320 PENN AVE, READING, READING, PA 196111127

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
January 29, 2010 to January 31, 2011	OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600		Contractor Ownership Type: Veteran-Owned Small Business Contractor Size: Small Business
#:NRCKP100030 Mod: 0 Award Date: October 14, 2009 Award Amount: $6,840.00 Period of Performance: October 14, 2009 to September 30, 2011	NAICS Code: 561621-Security Systems Services (except Locksmiths) Description: Maintenance of security equipment NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PHILADELPHIA PROTECTION BUREAU, INC Contractor Address: 197 PHILIPS RD, EXTON, EXTON, PA 193411337 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCKP100036 Mods: 0, M001 Award Date: December 24, 2009 Award Amount: $3,000.00 Period of Performance: December 24, 2009 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone service NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON NEW ENGLAND INC. Contractor Address: 185 FRANKLIN ST, BOSTON, BOSTON, MA 021101511 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCKP100037 Mod: 0 Award Date: December 24, 2009 Award Amount: $8,500.00 Period of Performance: December 24, 2009 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: VERIZON COMMUNICATIONS INC. Contractor Address: 140 WEST ST, NEW YORK, NEW YORK, NY 100072109 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCKP100038 Mods: 0, M001 Award Date: December 24, 2009 Award Amount: $7,000.00 Period of Performance: December 24, 2009 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone Service NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: NORTHERN NEW ENGLAND TELEPHONE OPERATIONS LLC Contractor Address: 521 E MOREHEAD ST STE 250, CHARLOTTE, CHARLOTTE, NC 282022631 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
#:NRCKP100039 Mod: 0 Award Date: December 24, 2009 Award Amount: $8,000.00 Period of Performance: December 24, 2009 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Telephone service NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: SOUTHERN NEW ENGLAND TELEPHONE COMPANY, THE (INC) Contractor Address: 5 W SERVICE RD FL 2, HARTFORD, HARTFORD, CT 061201501 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCKP100044 Mod: 0 Award Date: June 23, 2010 Award Amount: $15,999.84 Period of Performance: June 23, 2010 to July 31, 2013	NAICS Code: 423430-Computer and Computer Peripheral Equipment and Software Merchant Wholesalers Description: Extended Warranty NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ELLISON SYSTEMS INC. Contractor Address: 90 BROAD ST STE 2000, NEW YORK, NEW YORK, NY 100042205 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCKP100047 Mod: 0 Award Date: September 20, 2010 Award Amount: $6,600.00 Period of Performance: September 20, 2010 to September 26, 2012	NAICS Code: 517110-Wired Telecommunications Carriers Description: ISDN SERVICE NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: VERIZON PENNSYLVANIA INC Contractor Address: 1717 ARCH STREET, PHILADELPHIA, PHILADELPHIA, PA 191032713 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCKP100058 Mod: 0 Award Date: August 26, 2010 Award Amount: $5,936.00 Period of Performance: August 26, 2010 to November 30, 2010	NAICS Code: 238210-Electrical Contractors and Other Wiring Installation Contractors Description: Surge Protectors NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: BOHEM CONTRACTING COMPANY, INC. Contractor Address: 1271 THOMAS RD, WAYNE, WAYNE, PA 190871411 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCKP100064 Mod: 0 Award Date: September 20, 2010	NAICS Code: 238210-Electrical Contractors and Other Wiring Installation Contractors Description: ELECTRICIAN SERVICES	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used.	Contractor Name: BOHEM CONTRACTING COMPANY, INC. Contractor Address: 1271 THOMAS RD,

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Amount: $13,900.00 Period of Performance: September 20, 2010 to November 30, 2010	NRC Program Office: NRCR1 -- REGION I, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Subcontracting Plan: B-Plan Not Required	WAYNE, WAYNE, PA 190871411 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCTX100004 Mod: 0 Award Date: November 24, 2009 Award Amount: $5,958.74 Period of Performance: November 24, 2009 to December 30, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Route 1 MobiKey, TruOffice & Subscription NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: QWEST GOVERNMENT SERVICES INC Contractor Address: 10300 EATON PL STE 440, FAIRFAX, FAIRFAX, VA 220302239 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100009 Mod: 0 Award Date: January 04, 2010 Award Amount: $35,000.00 Period of Performance: January 04, 2010 to December 31, 2010	NAICS Code: 491110-Postal Service Description: Express small package delivery NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: FEDERAL EXPRESS CORPORATION Contractor Address: 900 7TH ST NW STE 550, WASHINGTON, WASHINGTON, DC 200014089 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100017 Mod: 0 Award Date: January 07, 2010 Award Amount: $12,000.00 Period of Performance: January 07, 2010 to December 31, 2010	NAICS Code: 811212-Computer and Office Machine Repair and Maintenance Description: Service and maintenance on photocopiers NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: KYOCERA MITA AMERICA, INC Contractor Address: 225 SAND ROAD, FAIRFIELD, FAIRFIELD, NJ 070041575 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100019 Mod: 0 Award Date: December 21, 2009 Award Amount: $2,700.00 Period of Performance: December 21, 2009 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Renew ANO Land Line PHone Service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts -	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CENTURYTEL OF NORTHWEST ARKANSAS, LLC Contractor Address: 2616 W MAIN ST, JACKSONVILLE, JACKSONVILLE, AR 720764216 Contractor Ownership Type: None specified

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
	(301) 492-3600		Contractor Size: Not a small business
#:NRCTX100020 Mods: 0, 1 Award Date: December 21, 2009 Award Amount: $3,000.00 Period of Performance: December 21, 2009 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Renew Calloway Land Line Phone Service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: KINGDOM TELEPHONE COMPANY Contractor Address: 211 S MAIN ST, AUXVASSE, AUXVASSE, MO 652319998 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100021 Mod: 0 Award Date: December 21, 2009 Award Amount: $4,400.00 Period of Performance: December 21, 2009 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Renew Columbia Phone Service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: -(blank) Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: UNITED TELEPHONE COMPANY OF THE NORTHWEST Contractor Address: 5454 W 110TH ST, SHAWNEE MISSION, SHAWNEE MISSION, KS 662111204 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100022 Mod: 0 Award Date: December 22, 2009 Award Amount: $3,500.00 Period of Performance: December 22, 2009 to December 31, 2010	NAICS Code: 517911-Telecommunications Resellers Description: Renew phone service at Comanche Peak NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: WINDSTREAM CORPORATION Contractor Address: 4001 RODNEY PARHAM RD, LITTLE ROCK, LITTLE ROCK, AR 722122442 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100023 Mod: 0 Award Date: December 22, 2009 Award Amount: $3,500.00 Period of Performance: December 22, 2009 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Renewal telephone service at Cooper NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: WINDSTREAM NEBRASKA INC Contractor Address: 1440 M ST, LINCOLN, LINCOLN, NE 685082513 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100024 Mod: 0	NAICS Code: 517110-Wired	Contract Type: FFP-Fixed Price	Contractor Name: SBC GLOBAL

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Award Date: December 22, 2009 Award Amount: $3,200.00 Period of Performance: December 22, 2009 to December 31, 2010	Telecommunications Carriers Description: Renew land line phone service for Diablo Canyon NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	SERVICES, INC Contractor Address: 795 FOLSOM, RM 504, SAN FRANCISCO, SAN FRANCISCO, CA 941071243 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100025 Mod: 0 Award Date: December 22, 2009 Award Amount: $4,800.00 Period of Performance: December 22, 2009 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Renew land line phone service for Fort Calhoun NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BLAIR TELEPHONE COMPANY Contractor Address: 1605 WASHINGTON ST, BLAIR, BLAIR, NE 680081655 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100026 Mods: 0, 1 Award Date: December 21, 2009 Award Amount: $45.45 Period of Performance: December 21, 2009 to December 31, 2010	NAICS Code: 517210-Wireless Telecommunications Carriers (except Satellite) Descriptions: Cancel RDO Pager Service Renew RDO Pager Service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: AMERICAN MESSAGING SERVICES, LLC Contractor Address: 1720 LAKEPOINTE DR STE 100, LEWISVILLE, LEWISVILLE, TX 750576425 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCTX100027 Mods: 0, 1 Award Date: February 09, 2010 Award Amount: $14,780.00 Period of Performance: February 09, 2010 to December 31, 2010	NAICS Code: 484110-General Freight Trucking, Local Description: moving & trucking services NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: APPLE MOVING FORT WORTH Contractor Address: 2501 AIRPORT FWY, FORT WORTH, FORT WORTH, TX 761111101 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCTX100030 Mod: 0 Award Date: January 25, 2010 Award Amount: $3,234.00 Period of Performance:	NAICS Code: 492210-Local Messengers and Local Delivery Description: Postal delivery service NRC Program Office: NRCR4 -- REGION IV, DIV	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not	Contractor Name: FIRST CALL DELIVERY SERVICE Contractor Address: 900 W SANFORD ST, ARLINGTON, ARLINGTON, TX

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
January 25, 2010 to December 31, 2010	OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Required	760125031 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCTX100031 Mod: 0 Award Date: December 24, 2009 Award Amount: $4,000.00 Period of Performance: December 24, 2009 to December 31, 2010	NAICS Code: 333313-Office Machinery Manufacturing Description: Maintenance and rental on mailing equipment NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PITNEY BOWES INC. Contractor Address: 1 ELMCROFT ROAD, STAMFORD, STAMFORD, CT 069260700 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100032 Mods: 0, 1 Award Date: December 24, 2009 Award Amount: $5,012.00 Period of Performance: December 24, 2009 to December 31, 2010	NAICS Code: 561990-All Other Support Services Descriptions: SHREDDING SERVICES Shredding services NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: IRON MOUNTAIN GOVERNMENT SERVICES INCORPORATED Contractor Address: 20110 ASHBROOK PLACE STE 100, ASHBURN, ASHBURN, VA 201475065 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100033 Mods: 0, 1, 2, 3 Award Date: January 08, 2010 Award Amount: $16,360.99 Period of Performance: January 08, 2010 to December 31, 2010	NAICS Code: 531130-Lessors of Miniwarehouses and Self-Storage Units Descriptions: Lease of self storage units (3 each) MOD TO LEASE ADDITIONAL SELF STORAGE UNITS (1 EACH) Mod to Lease additional self storage units (1 each) Mod to Lease additional self storage units (3 each) NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: PUBLIC STORAGE Contractor Address: 9720 REISTERSTOWN ROAD, ANNAPOLIS, ANNAPOLIS, MD 214013247 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100035 Mods: 0, 1,	NAICS Code: 488999-All Other Support Activities	Contract Type: FFP-Fixed Price	Contractor Name: MC DONALD

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
2 Award Date: February 01, 2010 Award Amount: $17,850.00 Period of Performance: February 01, 2010 to January 31, 2011	for Transportation Description: Van Pool Services NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	TRANSIT IN Contractor Address: 1600 E LANCASTER AVE, FORT WORTH, FORT WORTH, TX 761026720 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100038 Mod: 0 Award Date: February 25, 2010 Award Amount: $833.33 Period of Performance: February 25, 2010 to December 31, 2010	NAICS Code: 517210-Wireless Telecommunications Carriers (except Satellite) Description: SONGS Cell Phone Service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: CELLCO PARTNERSHIP Contractor Address: ONE VERIZON WAY, BASKING RIDGE, BASKING RIDGE, NJ 079201025 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100039 Mod: 0 Award Date: February 25, 2010 Award Amount: $280.00 Period of Performance: February 25, 2010 to December 31, 2010	NAICS Code: 334220-Radio and Television Broadcasting and Wireless Communications Equipment Manufacturing Description: ANO Pager Service renewal NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: TELETOUCH PAGING, LP Contractor Address: 1013 E 2ND ST, TYLER, TYLER, TX 757013312 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCTX100041 Mod: 0 Award Date: March 11, 2010 Award Amount: $100.00 Period of Performance: March 11, 2010 to December 31, 2010	NAICS Code: 334290-Other Communications Equipment Manufacturing Description: Monitoring service for back-up cell NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: TELULAR CORPORATION Contractor Address: 311 S WACKER DR STE 4300, CHICAGO, CHICAGO, IL 606066622 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100043 Mods: 0, 1 Award Date: March 30, 2010 Award Amount: $1,000.00 Period of Performance: March	NAICS Code: 423860-Transportation Equipment and Supplies (except Motor Vehicle) Merchant Wholesalers Descriptions: Maintenance of Golf Cart located at	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: C-Plan Required -	Contractor Name: A-1 GOLF CARTS, INC. Contractor Address: 25950 ARIZONA AVE, CHANDLER, CHANDLER, AZ

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
30, 2010 to December 31, 2010	Palo Verde Modification for FY2010 funding - Maintenance of Golf Cart located at Palo Verde NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Incentive Not Included	852488250 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100044 Mod: 0 Award Date: May 26, 2010 Award Amount: $368.00 Period of Performance: May 26, 2010 to December 31, 2010	NAICS Code: 517110-Wired Telecommunications Carriers Description: Cellular service for GG NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: AT&T MOBILITY LLC Contractor Address: 5565 GLENRIDGE CONNECTOR STE 1800, ATLANTA, ATLANTA, GA 303424756 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100064 Mod: 0 Award Date: August 09, 2010 Award Amount: $100.00 Period of Performance: August 09, 2010 to December 31, 2010	NAICS Code: 517210-Wireless Telecommunications Carriers (except Satellite) Description: RDO Pager Service NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: ST MESSAGING SERVICES, LLC Contractor Address: 1720 LAKEPOINTE DR STE 100, LEWISVILLE, LEWISVILLE, TX 750576425 Contractor Ownership Type: None specified Contractor Size: Small Business
#:NRCTX100069 Mod: 0 Award Date: August 31, 2010 Award Amount: $13,624.60 Period of Performance: August 31, 2010 to January 27, 2011	NAICS Code: 721110-Hotels (except Casino Hotels) and Motels Description: Meeting rooms NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not Required	Contractor Name: W2005 WYN HOTELS, L.P. Contractor Address: 1500 CONVENTION CENTER DR, ARLINGTON, ARLINGTON, TX 760115116 Contractor Ownership Type: None specified Contractor Size: Not a small business
#:NRCTX100074 Mod: 1 Award Date: September 29, 2010 Award Amount: $-150.00	NAICS Code: 443120-Computer and Software Stores Description: WORKSTATION, VISIONMAN ARCSERVA, MONITOR, LG	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: B-Plan Not	Contractor Name: GLOBAL GOV/ED SOLUTIONS, INC. Contractor Address: 6990 US RT 36, FLETCHER, FLETCHER, OH

Contract/Mod # Referenced IDV # Award Date Award Amount Period of Performance	NAICS Code Description NRC Program Office NRC Point of Contact	Contract Type Set-Aside Type Subcontracting Plan	Contractor Name Contractor Address Contractor Ownership Type Contractor Size
Period of Performance: September 29, 2010 to November 30, 2010	NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Required	453269729 Contractor Ownership Type: None specified Contractor Size: Not a small business
Referenced IDV #: 1900-SAQMMA10D0045-0 (<blank>) Delivery Order#:NRC3610676 Award Date: September 17, 2010 Award Amount: $22,756.00 Period of Performance: September 17, 2010 to January 07, 2011	NAICS Code: 541611-Administrative Management and General Management Consulting Services Description: QUALITY ASSURANCE EVALUATION OF THE AUDIT FUNCTION WITHIN THE U.S NUCLEAR REGULATORY COMMISSION, OFFICE OF INSPECTOR GENERAL NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: SBA-Small Business Set-Aside -- Total Subcontracting Plan: -<blank>	Contractor Name: DEMBO JONES HEALY PENNINGTON & MARSHALL PC Contractor Address: 6010 EXECUTIVE BLVD STE 900, ROCKVILLE, ROCKVILLE, MD 208523874 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 1900-SAQMPD04D0033-0 (<blank>) Delivery Order#:DR3607346 Award Date: December 05, 2008 Award Amount: $-67,334.41 Period of Performance: May 06, 2004 to June 11, 2011	NAICS Code: 541211-Offices of Certified Public Accountants Description: Audit of NRC's Time and Labor System - HRMS NRC Program Office: NRCHQ -- DIVISION OF CONTRACTS AND PROPERTY MGMT NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: LH-Labor Hours Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: BIRNBAUM LEONARD G AND COMPANY LLP Contractor Address: 6285 FRANCONIA RD, ALEXANDRIA, ALEXANDRIA, VA 223102510 Contractor Ownership Type: None specified Contractor Size: Small Business
Referenced IDV #: 9700-W91QUZ06D0004-P00008 (<blank>) Delivery Order#:NRCTX090059 Award Date: September 22, 2009 Award Amount: $14,877.00 Period of Performance: April 24, 2006 to September 30,	NAICS Code: 334119-Other Computer Peripheral Equipment Manufacturing Description: Printer, HP Laserjet M3035xs NRC Program Office: NRCR4 -- REGION IV, DIV OF RESOURCE MGMT & ADMIN NRC Point of Contact: Division of Contracts - (301) 492-3600	Contract Type: FFP-Fixed Price Set-Aside Type: NONE-No set aside used. Subcontracting Plan: -<blank>	Contractor Name: HEWLETT-PACKARD COMPANY Contractor Address: 6600 ROCKLEDGE DR STE 150, BETHESDA, BETHESDA, MD 208171806 Contractor Ownership Type: None specified Contractor Size: Not a small business

Contract/Mod #	NAICS Code	Contract Type	Contractor Name
Referenced IDV #	Description	Set-Aside Type	Contractor Address
Award Date	NRC Program Office	Subcontracting Plan	Contractor Ownership Type
Award Amount	NRC Point of Contact		Contractor Size
Period of Performance			

2020

NOTES

Key to Headings and Codes in Active Contracts List

1. Contract/Mod #: The unique identification number created by the NRC to identify and track NRC Contracts, Purchase Orders, Task/Delivery Orders, Blanket Purchase Agreements, or orders against other agency contract vehicles.
2. Referenced IDV #: Agency generated open market acquisition are identified by pre-designated Indefinite delivery vehicle (IDV) numbers; and with respect to other agency contract vehicles, the number identifies the specific Government-Wide Acquisition Contract, Federal Supply Schedule Contract, or other agency contracting vehicles.
3. Award Date: Date of contract award (including task/delivery orders) or modifications to existing contracts (including task/delivery orders).
4. Award Amount: Value of awarded contract or modification actions (including task/delivery orders).
5. Period of Performance: Date of contract award through expected completion date.
6. NAICS Code: the North American Industry Classification System Code. (For more information on NAICS Codes, see Section II)
7. Description: Brief description of the product(s) and/or service requirements for performance under the acquisition.
8. NRC Program Office: NRC Headquarters is the default entry identified for all NRC acquisitions. The NRC is currently in the process of working on potential solutions to this issue.
9. NRC Point of Contact: Telephone contact information for the Division of Contracts, which has information on the acquisition status, as well as the technical and contracting aspects of the planned acquisition.
10. Contract Type: Identifies the specific contract type (e.g., firm fixed-price) anticipated for the acquisition. (For more information on contract types, see Section IV)
11. Set-Aside Type: Identifies the specific small business-related socioeconomic program set-aside (e.g., Service-Disabled Veteran-Owned Small Business set-Aside) anticipated for the acquisition. (For more information on set-aside types, see Section IV)
12. Subcontracting Plan: Indicates whether a Subcontracting Plan was required and, if so, if any incentives were provided. The data reported in this field may be system generated or may be overwritten by the IDV data entry when the field is not required.
13. Contractor Name: Identifies the prime contractor's business name.
14. Contractor Address: Identifies the prime contractor's office address.
15. Contractor Ownership Type: Describes the ownership type of the prime contractor's small business (i.e., Small Disadvantaged Business, Woman-Owned Small Business, Veteran-Owned Small Business, Service-Disabled Veteran-Owned Small Business, and/or a Historically Underutilized Business Zone concern).
16. Contractor Size: Identifies the prime contractor's business size based on Federal size standards and as reported or as determined by the Contracting Officer for the acquisition action.

Key to FPDS-NG Data Fields including FPDS-NG reference numbers

FPDS-NG Data Fields	FPDS-NG Reference Numbers
1. Contract Number/Mod No.	1A & 1B

2. Referenced IDV #	1H & 1C & 1G
3. Award Date	2A
4. Award Amount	3C
5. Period of Performance	Calculation of 2A & 2B (start) and 2C & 2D (end)
6. NAICS Code	8G
7. Description	6M
8. NRC Program Office	4A & 4B
9. NRC Point of Contact	NRC Point of Contact
10. Contract Type	6A
11. Set-Aside Type	10N
12. Subcontracting Plan	11B
13. Contractor Name	13GG
14. Contractor Address	13JJ, 13MM, 13NN, and 13PP
15. Contractor Ownership Type	13N, 13O, 13P, 13U, 13V, and 13W
16. Contractor Size	11A

Key to Contract/Modification Numbers

The first two numbers listed in the Contract/Mod # data fields represent the agency's Program Office code. Below is a list of the acquisition codes along with the corresponding Program Office, for user identification of the specific acquisition's Program Office. For example the following Contract/Mod # entry would read as follows (the Program Office number has been italicized and bolded):

Contract/Mod #: NRC3306317 - The number 33 = Office of Information Services (see chart below)

Acquisition No. Code	NRC Program Office
02	Office of Nuclear Material Safety and Safeguards
03	Office of Nuclear Reactor Regulations
04	Office of Nuclear Regulatory Research
06	Office of State and Tribal Programs
07	Office of Nuclear Security and Incident Response
08	Office of International Programs
09	Office of the Chief Financial Officer
10	Office of Administration
11	Advisory Committee on Reactor Safeguard/Advisory Committee on Nuclear Waste
15	Office of Congressional Affairs
16	Office of Public Affairs
17	Office of the Secretary of the Commissioner
18	Office of the General Counsel
20	Office of Investigations
21	Atomic Safety and Licensing Board Panel
23	Executive Director for Operations

27 Office of Small Business and Civil Rights
28 Region I
29 Region II
30 Region III
31 Region IV
33 Office of Information Services
34 The Commission
36 Office of the Inspector General
37 Office of Enforcement
38 Office of Human Resources
39 Office of Commission Appellate Adjudication
41 Federal and State Materials and Environmental Management Programs
42 Office of New Reactor
43 Computer Security Office

Draft Forecast of Contract Opportunities Fiscal Year 2013

U.S. Nuclear Regulatory Commission
Office of Small Business and Civil Rights
Small Business Program
11555 Rockville Pike
Mailstop O-3H8
Rockville, MD 20852
Phone: (301) 415-7380
Web site: www.nrc.gov
Email: smallbusiness@nrc.gov