

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

1. DATE OF ORDER 8/12/13 2. CONTRACT NO. (If any) GS35F4543G 6. SHIP TO:

3. ORDER NO. NRC-HQ-13-F-41-0001 MODIFICATION NO. 4. REQUISITION/REFERENCE NO. a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission
b. STREET ADDRESS

5. ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Karla Garcia, 301-287-0846
Mail Stop: TWB-01-B10M
Washington, DC 20555
c. CITY Washington d. STATE DC e. ZIP CODE 20555

7. TO: a. NAME OF CONTRACTOR DLT SOLUTIONS, LLC DUNS: 786468199 DUNS+4:
i. SHIP VIA

8. TYPE OF ORDER

b. COMPANY NAME a. PURCHASE b. DELIVERY

c. STREET ADDRESS 13861 SUNRISE VALLEY DR STE 400 REFERENCE YOUR Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

d. CITY HERNDON e. STATE VA f. ZIP CODE 201716126

9. ACCOUNTING AND APPROPRIATION DATA see CONTINUATION Page 10. REQUISITIONING OFFICE FSM
2013-55-34-2-156 F1250 252A 31x0200 FAIMIS: 1327209
Obligates: \$159,799.01
NAICS: 423430

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

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

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

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	This is a firm-fixed price order.					
	The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with software maintenance for the Oracle licenses listed in Attachment I of this order.					
	DLT Solutions Point of Contact: Justin Smith, 703-773-8978 justin.smith@dlt.com					
	NRC Contracting Officer's Representative: Joel Bristor 301-415-8037, joel.bristor@nrc.gov					
	Total Firm-Fixed Price: \$159,799.01					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:			
	a. NAME <u>Department of Interior / NBC</u> <u>NRCpayments@NBC.gov</u>	PHONE:		17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) <u>Attn: Fiscal Services Branch - D2770</u> <u>7301 W. Mansfield Avenue</u>	FAX:		
c. CITY <u>Denver</u>	d. STATE <u>CO</u>	e. ZIP CODE <u>80235-2230</u>	<u>\$159,799.01</u>	

22. UNITED STATES OF AMERICA BY (Signature) Dominique C. Malone 23. NAME (Typed) Dominique C. Malone
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

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A.1 PACKAGING AND MARKING (AUG 2011)

(a) The Contractor shall package material for shipment to the NRC in such a manner that will ensure acceptance by common carrier and safe delivery at destination. Containers and closures shall comply with the Surface Transportation Board, Uniform Freight Classification Rules, or regulations of other carriers as applicable to the mode of transportation.

(b) On the front of the package, the Contractor shall clearly identify the contract number under which the product is being provided.

(c) Additional packaging and/or marking requirements are as follows:

A.2 BRANDING (AUG 2012)

The Contractor is required to include the statement below in any publications, presentations, articles, products, or materials funded under this contract/order, to the extent practical, in order to provide NRC with recognition for its involvement in and contribution to the project. If the work performed is funded entirely with NRC funds, then the contractor must acknowledge that information in its documentation/presentation.

Work Supported by the U.S. Nuclear Regulatory Commission (NRC), Office of , under Contract/order number GS35F4543G NRC-HQ-13-F-41-0001.

A.3 ELECTRONIC PAYMENT (JUN 2013)

The Debt Collection Improvement Act of 1996 requires that all payments except IRS tax refunds be made by Electronic Funds Transfer. Payment shall be made in accordance with FAR 52.232-33, entitled "Payment by Electronic Funds- Central Contractor Registration".

To receive payment, the contractor shall prepare invoices in accordance with NRC's Billing Instructions. Claims shall be submitted on the payee's letterhead, invoice, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal - Continuation Sheet." The preferred method of submitting invoices is electronically to the Department of the Interior at NRCPayments@nrc.gov. If the contractor submits a hard copy of the invoice, it shall be submitted to the following address:

NRC Payments
U.S. Nuclear Regulatory Commission
One White Flint North
Mailstop O3-E17A
11555 Rockville Pike
Rockville, MD 20852-2738

A.4 IT SECURITY REQUIREMENTS - DEVELOPMENT AND OPERATIONS AND MAINTENANCE REQUIREMENTS (JULY 2011)

IT SECURITY REQUIREMENTS - DEVELOPMENT AND OPERATIONS AND MAINTENANCE REQUIREMENTS

O&M Security Requirements

All system modifications to classified systems must comply with NRC security policies and procedures for classified systems, as well as federal laws, guidance, and standards to ensure Federal Information Security Management Act (FISMA) compliance.

The Contractor shall correct errors that are discovered by the NRC or the contractor in contractor developed software and applicable documentation that are not commercial off-the-shelf which are discovered by the NRC or the contractor. Inability of the parties to determine the cause of software errors shall be resolved in accordance with the Disputes clause, FAR 52.233-1, incorporated by reference in the contract.

The Contractor shall adhere to the guidance outlined in NIST, SP 800-53, FIPS 200 and NRC guidance for the identification and documentation of minimum security controls.

The contractor shall provide the system requirements traceability matrix at the end of the initiation phase, development/acquisition phase, implementation/ assessment phase, operation & maintenance phase and disposal phase that provides the security requirements in a separate section so that they can be traced through the development life cycle. The contractor shall also provide the software and hardware designs and test plan documentation, and source code upon request to the NRC for review.

All development and testing of the systems shall be protected at their assigned system sensitivity level and shall be performed on a network separate and isolated from the NRC operational network.

All system computers must be properly configured and hardened according to NRC policies, guidance, and standards and comply with all NRC security policies and procedures as commensurate with the system security categorization.

All contractor provided deliverables identified in the project plan will be subject to the review and approval of NRC Management. The PM will establish review time based on the complexity of the system and incorporate into the project schedule. The contractor will make the necessary modifications to project deliverables to resolve any identified issues. Project deliverables include but are not limited to: requirements, architectures, design documents, test plans, and test reports.

System development schedules shall include computer security office go/no-go decision points, including but not limited to the following system milestones:

1. Requirements review
2. Architecture review
3. Detailed design review
4. Code review
5. System test
6. System readiness review

Access Controls

The contractor shall not hardcode any passwords into the software unless the password only appears on the server side (e.g. using server-side technology such as ASP, PHP, or JSP).

The contractor shall ensure that the software does not contain undocumented functions and undocumented methods for gaining access to the software or to the computer system on which it is installed. This includes, but is not limited to, master access keys, back doors, or trapdoors.

Cryptography

Cryptographic modules provided as part of the system shall be validated under the Cryptographic Module Validation Program to conform to NIST FIPS 140-2 and must be operated in FIPS mode. The contractor shall provide the FIPS 140-2 cryptographic module certificate number and a brief description of the encryption module that includes the encryption algorithm(s) used, the key length, and the vendor of the product.

Configuration Management And Control

The contractor must ensure that the system will be divided into configuration items (CIs). CIs are parts of a system that can be individually managed and versioned. The system shall be managed at the CI level.

The contractor must have a configuration management plan that includes all hardware and software that is part of the system and contains at minimum the following sections:

1. Introduction
 - a. Purpose & Scope
 - b. Definitions
 - c. References
2. Configuration Management
 - a. Organization
 - b. Responsibilities
 - c. Tools and Infrastructure
3. Configuration Management Activities
 - a. Specification Identification
 - b. Change control form identification
 - c. Project baselines
4. Configuration and Change Control
 - a. Change Request Processing and Approval
 - b. Change Control Board
5. Milestones
 - a. Define baselines, reviews, audits
 - b. Training and Resources

The Information System Security Officer's (ISSO's) role in the change management process must be described. The ISSO is responsible for the security posture of the system. Any changes to the system security posture must be approved by the ISSO. The contractor should not have the ability to make changes to the system's security posture without the appropriate involvement and approval of the ISSO.

The contractor shall track and record information specific to proposed and approved changes that minimally include:

1. Identified configuration change
2. Testing of the configuration change
3. Scheduled implementation the configuration change
4. Track system impact of the configuration change
5. Track the implementation of the configuration change
6. Recording & reporting of configuration change to the appropriate party
7. Back out/Fall back plan

8. Weekly Change Reports and meeting minutes
9. Emergency change procedures
10. List of team members from key functional areas

The contractor shall provide a list of software and hardware changes in advance of placing them into operation within the following timeframes:

- 30 calendar days for a classified, SGI, or high sensitivity system
- 20 calendar days for a moderate sensitivity system
- 10 calendar days for a low sensitivity system

The contractor must maintain all system documentation that is current to within:

- 10 calendar days for a classified, SGI, or high sensitivity system
- 20 calendar days for a moderate sensitivity system
- 30 calendar days for a low sensitivity system

Modified code, tests performed and test results, issue resolution documentation, and updated system documentation shall be deliverables on the contract.

Any proposed changes to the system must have written approval from the NRC Contracting Officer's Representative (COR).

The contractor shall maintain a list of hardware, firmware and software changes that is current to within:

- 15 calendar days for a classified, SGI or high sensitivity system
- 20 calendar days for a moderate sensitivity system
- 30 calendar days for a low sensitivity system

The contractor shall analyze proposed hardware and software configurations and modification as well as addressed security vulnerabilities in advance of NRC accepted operational deployment dates within:

- 15 calendar days for a classified, SGI, or high sensitivity system
- 20 calendar days for a moderate sensitivity system
- 30 calendar days for a low sensitivity system

The contractor shall provide the above analysis with the proposed hardware and software for NRC testing in advance of NRC accepted operational deployment dates within:

- 15 calendar days for a classified, SGI, or high sensitivity system
- 20 calendar days for a moderate sensitivity system
- 30 calendar days for a low sensitivity system

Control Of Hardware And Software

The contractor shall demonstrate that all hardware and software meet security requirements prior to being placed into the NRC production environment.

The contractor shall ensure that the development environment is separated from the operational environment using NRC CSO approved controls.

Auditing

The system shall be able to create, maintain and protect from modification or unauthorized access or destruction an audit trail of accesses to the objects it protects. The audit data shall be protected so that read access to it is limited to those who are authorized.

The system shall be able to record the following types of events: use of identification and authentication mechanisms, introduction of objects into a user's address space (e.g., file open, program initiation), deletion of objects, and actions taken by computer operators and system administrators or system security officers and other security relevant events. The system shall be able to audit any override of security controls.

The Contractor shall ensure auditing is implemented on the following:

- Operating System
- Application
- Web Server
- Web Services
- Network Devices
- Database
- Wireless

The contractor shall perform audit log reviews daily using automated analysis tools. In addition, the contractor must log at least the following events on systems that process NRC information:

- Audit all failures
- Successful logon attempt
- Failure of logon attempt
- Permission Changes
- Unsuccessful File Access
- Creating users & objects
- Deletion & modification of system files
- Registry Key/Kernel changes
- Startup & shutdown
- Authentication
- Authorization/permission granting
- Actions by trusted users
- Process invocation
- Controlled access to data by individually authenticated user
- Unsuccessful data access attempt
- Data deletion
- Data transfer
- Application configuration change
- Application of confidentiality or integrity labels to data
- Override or modification of data labels or markings
- Output to removable media
- Output to a printer

A.5 COMPLIANCE WITH U.S. IMMIGRATION LAWS AND REGULATIONS (AUG 2011)

NRC contractors are responsible to ensure that their alien personnel are not in violation of United States immigration laws and regulations, including employment authorization documents and visa requirements. Each alien employee of the Contractor must be lawfully admitted for permanent residence as evidenced by Permanent Resident Form I-551 (Green Card), or must present other evidence from the U.S. Department of Homeland Security/U.S.

Citizenship and Immigration Services that employment will not affect his/her immigration status. The U.S. Citizenship and Immigration Services provides information to contractors to help them understand the employment eligibility verification process for non-US citizens. This information can be found on their website, <http://www.uscis.gov/portal/site/uscis>.

The NRC reserves the right to deny or withdraw Contractor use or access to NRC facilities or its equipment/services, and/or take any number of contract administrative actions (e.g., disallow costs, terminate for cause) should the Contractor violate the Contractor's responsibility under this clause.

A.6 WHISTLEBLOWER PROTECTION FOR NRC CONTRACTOR AND SUBCONTRACTOR EMPLOYEES (AUG 2011)

(a) The U.S. Nuclear Regulatory Commission (NRC) contractor and its subcontractor are subject to the Whistleblower Employee Protection public law provisions as codified at 42 U.S.C. 5851. NRC contractor(s) and subcontractor(s) shall comply with the requirements of this Whistleblower Employee Protection law, and the implementing regulations of the NRC and the Department of Labor (DOL). See, for example, DOL Procedures on Handling Complaints at 29 C.F.R. Part 24 concerning the employer obligations, prohibited acts, DOL procedures and the requirement for prominent posting of notice of Employee Rights at Appendix A to Part 24 entitled: "Your Rights Under the Energy Reorganization Act".

(b) Under this Whistleblower Employee Protection law, as implemented by regulations, NRC contractor and subcontractor employees are protected from discharge, reprisal, threats, intimidation, coercion, blacklisting or other employment discrimination practices with respect to compensation, terms, conditions or privileges of their employment because the contractor or subcontractor employee(s) has provided notice to the employer, refused to engage in unlawful practices, assisted in proceedings or testified on activities concerning alleged violations of the Atomic Energy Act of 1954 (as amended) and the Energy Reorganization Act of 1974 (as amended).

(c) The contractor shall insert this or the substance of this clause in any subcontracts involving work performed under this contract.

A.7 GREEN PURCHASING (JUN 2011)

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

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

A.8 USE OF AUTOMATED CLEARING HOUSE (ACH) ELECTRONIC PAYMENT/REMITTANCE ADDRESS (AUG 2011)

The Debt Collection Improvement Act of 1996 requires that all Federal payments except IRS tax refunds be made by Electronic Funds Transfer. It is the policy of the Nuclear Regulatory Commission to pay government vendors by

the Automated Clearing House (ACH) electronic funds transfer payment system. Item 15C of the Standard Form 33 may be disregarded.

A.9 COMPLIANCE WITH SECTION 508 OF THE REHABILITATION ACT OF 1973, AS AMENDED (AUG 2011)

In 1998, Congress amended the Rehabilitation Act of 1973 (29 U.S.C. 794d) as amended by the Workforce Investment Act of 1998 (P.L. 105 - 220), August 7, 1998 to require Federal agencies to make their electronic and information technology (EIT) accessible to people with disabilities. Inaccessible technology interferes with an ability to obtain and use information quickly and easily. Section 508 was enacted to eliminate barriers in information technology, open new opportunities for people with disabilities, and encourage development of technologies that will help achieve these goals. The law applies to all Federal agencies when they develop, procure, maintain, or use electronic and information technology. Under Section 508 (29 U.S.C. 794d), agencies must give disabled employees and members of the public access to information that is comparable to access available to others.

Specifically, Section 508 of that Act requires that when Federal agencies develop, procure, maintain, or use EIT, Federal employees with disabilities have access to and use of information and data that is comparable to the access and use by Federal employees who are not individuals with disabilities, unless an undue burden would be imposed on the agency. (36 C.F.R. 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended, and is viewable at: <http://www.access-board.gov/sec508/standards.htm>)

Exceptions.

All EIT that the government acquires by purchase or by lease/rental under this contract must meet the applicable accessibility standards at 36 C.F.R. Part 1194, unless one or more of the following exceptions at FAR 39.204 applies to this acquisition (applicable if checked):

- The EIT is for a national security system.
- The EIT is acquired by a contractor incidental to a contract.
- The EIT is located in spaces frequented only by service personnel for maintenance, repair or occasional monitoring of equipment.
- Compliance with the applicable 36 C.F.R. Part 1194 provisions would impose an undue burden on the agency.

Applicable Standards.

The following accessibility standards from 36 C.F.R. Part 1194 have been determined to be applicable to this contract/order. See www.section508.gov for more information:

- 1194.21 Software applications and operating systems.
- 1194.22 Web-based intranet and internet information and applications. 16 rules.
- 1194.23 Telecommunications products.
- 1194.24 Video and multimedia products.

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- 1194.25 Self contained, closed products.
- 1194.26 Desktop and portable computers.
- 1194.31 Functional performance criteria.
- 1194.41 Information, documentation, and support.

Note: Under the Exceptions paragraph, the Contracting Officer should check the boxes for any exceptions that apply. If no exceptions apply, then the Contracting Officer should, under the Applicable Standards paragraph, check the boxes that indicate which of the standards apply. See FAR Subpart 39.2 and [www. section508.gov](http://www.section508.gov) for additional guidance.

Attachment I

0001	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$2,612.15	\$2,612.15
	Support Renewal - Core Technology Configuration Management Pack - Processor Perpetual, CSI 14839178, QTY 8 PoP: 8/1/2013 through 7/31/2014				
0002	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$1,088.38	\$1,088.38
	Support Renewal - Core Technology Advanced Security - Named User Plus Perpetual, CSI 14839178, QTY 50 PoP: 8/1/2013 through 7/31/2014				
0003	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$4,353.57	\$4,353.57
	Support Renewal - Core Technology Oracle Database Enterprise Edition - Named User Plus Perpetual, CSI 14839178, QTY 50 PoP: 8/1/2013 through 7/31/2014				
0004	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$22,379.89	\$22,379.89
	Support Renewal - Core Technology Oracle Database Enterprise Edition - Processor Perpetual, CSI 14839178, QTY 4 PoP: 8/1/2013 through 7/31/2014				
0005	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$4,219.41	\$4,219.41
	Support Renewal - Core Technology Internet Application Server Enterprise Edition - Named User Plus Perpetual, CSI 14839178, QTY 50 PoP: 8/1/2013 through 7/31/2014				

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
0006	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$16,877.64	\$16,877.64
	Support Renewal - Core Technology Internet Application Server Enterprise Edition - Processor Perpetual, CSI 14839178, QTY 4 PoP: 8/1/2013 through 7/31/2014				
0007	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$17,414.26	\$17,414.26
	Support Renewal - Core Technology Oracle Database Enterprise Edition - Processor Perpetual, CSI 14839178, QTY 4 PoP: 8/1/2013 through 7/31/2014				
0008	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$326.53	\$326.53
	Support Renewal - Core Technology Diagnostics Pack - Named UserPlus Perpetual, CSI 14839178, QTY 50 PoP: 8/1/2013 through 7/31/2014				
0009	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$326.53	\$326.53
	Support Renewal - Core Technology Tuning Pack - Named User Plus Perpetual, CSI 14839178, QTY 50 PoP: 8/1/2013 through 7/31/2014				
0010	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$326.53	\$326.53
	Support Renewal - Core Technology Configuration Management Pack - Named User Plus Perpetual, CSI 14839178, QTY 50 PoP: 8/1/2013 through 7/31/2014				
0011	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$17,414.26	\$17,414.26
	Support Renewal - Core Technology Real Application Clusters - Processor Perpetual, CSI 14839178, QTY 8 PoP: 8/1/2013 through 7/31/2014				
0012	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$8,707.13	\$8,707.13
	Support Renewal - Core Technology Advanced Security - Processor Perpetual, CSI 14839178, QTY 8 PoP: 8/1/2013 through 7/31/2014				

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
0013	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$2,612.13	\$2,612.13
	Support Renewal - Core Technology Diagnostics Pack - Processor Perpetual, CSI 14839178, QTY 8 PoP: 8/1/2013 through 7/31/2014				
0014	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$2,176.78	\$2,176.78
	Support Renewal - Core Technology Real Application Clusters - Named User Plus Perpetual, CSI 14839178, QTY 50 PoP: 8/1/2013 through 7/31/2014				
0015	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$2,612.13	\$2,612.13
	Support Renewal - Core Technology Tuning Pack - Processor Perpetual, CSI 14839178, QTY 8 PoP: 8/1/2013 through 7/31/2014				
0016	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$5,446.90	\$5,446.90
	Support Renewal - Core Technology Oracle Database Enterprise Edition - Processor Perpetual, CSI 14839178, QTY 4- REINSTATEMENT FEE PoP: 6/1/2013 through 7/31/2013				
0017	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$635.76	\$635.76
	Support Renewal - Core Technology Configuration Management Pack - Processor Perpetual, CSI 14839178, QTY 8, Reinstatement Fee PoP: 6/1/2013 through 7/31/2013				
0018	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$635.75	\$635.75
	Support Renewal - Core Technology Tuning Pack - Processor Perpetual, CSI 14839178, QTY 8, Reinstatement Fee PoP: 6/1/2013 through 7/31/2013				
0019	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$264.90	\$264.90
	Support Renewal - Core Technology Advanced Security - Named User Plus Perpetual, CSI 14839178, QTY 50, Reinstatement Fee PoP: 6/1/2013 through 7/31/2013				

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
0020	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$529.79	\$529.79
	Support Renewal - Core Technology Real Application Clusters - Named User Plus Perpetual, CSI 14839178, QTY 50, Reinstatement Fee PoP: 6/1/2013 through 7/31/2013				
0021	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$1,059.59	\$1,059.59
	Support Renewal - Core Technology Oracle Database Enterprise Edition - Named User Plus Perpetual, CSI 14839178, QTY 50, Reinstatement Fee PoP: 6/1/2013 through 7/31/2013				
0022	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$635.75	\$635.75
	Support Renewal - Core Technology Diagnostics Pack - Processor Perpetual, CSI 14839178, QTY 8, Reinstatement Fee PoP: 6/1/2013 through 7/31/2013				
0023	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$2,119.17	\$2,119.17
	Support Renewal - Core Technology Advanced Security - Processor Perpetual, CSI 14839178, QTY 8, Reinstatement Fee PoP: 6/1/2013 through 7/31/2013				
0024	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$4,238.34	\$4,238.34
	Support Renewal - Core Technology Real Application Clusters - Processor Perpetual, CSI 14839178, QTY 8, Reinstatement Fee PoP: 6/1/2013 through 7/31/2013				
0025	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$79.46	\$79.46
	Support Renewal - Core Technology Configuration Management Pack - Named User Plus Perpetual, CSI 14839178, QTY 50, Reinstatement Fee PoP: 6/1/2013 through 7/31/2013				
0026	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$79.46	\$79.46
	Support Renewal - Core Technology Tuning Pack - Named User Plus Perpetual, CSI 14839178, QTY 50, Reinstatement Fee PoP: 6/1/2013 through 7/31/2013				

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
0027	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$79.46	\$79.46
	Support Renewal - Core Technology Diagnostics Pack - Named User Plus Perpetual, CSI 14839178, QTY 50, Reinstatement Fee PoP: 6/1/2013 through 7/31/2013				
0028	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$4,238.34	\$4,238.34
	Support Renewal - Core Technology Oracle Database Enterprise Edition - Processor Perpetual, CSI 14839178, QTY 4, Reinstatement Fee PoP: 6/1/2013 through 7/31/2013				
0029	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$4,107.74	\$4,107.74
	Support Renewal - Core Technology Internet Application Server Enterprise Edition - Processor Perpetual, CSI 14839178, QTY 4, Reinstatement Fee PoP: 6/1/2013 through 7/31/2013				
0030	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$1,026.94	\$1,026.94
	Support Renewal - Core Technology Internet Application Server Enterprise Edition - Named User Plus Perpetual, CSI 14839178, QTY 50, Reinstatement Fee PoP: 6/1/2013 through 7/31/2013				
0031	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$6,732.55	\$6,732.55
	Support Renewal - Core Technology Oracle Database Enterprise Edition - Named User Plus Perpetual, CSI 18792596, QTY 100 PoP: 10/19/2013 through 7/31/2014				
0032	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$18,629.57	\$18,629.57
	Support Renewal - Core Technology Internet Application Server Enterprise Edition - Processor Perpetual, CSI 18792596, QTY 8 PoP: 10/19/2013 through 7/31/2014				
0033	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$3,366.27	\$3,366.27
	Support Renewal - Core Technology Oracle Database Enterprise Edition - Processor Perpetual, CSI 18792596, QTY 1 PoP: 10/19/2013 through 7/31/2014				
0034	SUPPRENEW-CORE-SSC	SB ESI BPA-O-R	1	\$2,445.96	\$2,445.96
	Support Renewal - Core Technology Internet Application Server Enterprise Edition - Named User Plus Perpetual, CSI 18792596, QTY 50 PoP: 10/19/2013 through 7/31/2014				