

**ORDER FOR SUPPLIES OR SERVICES**

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

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

1. DATE OF ORDER <b>8/2/13</b>		2. CONTRACT NO. (if any) GS35F0312U		6. SHIP TO:	
3. ORDER NO. NRC-HQ-13-O-33-0020		4. REQUISITION/REFERENCE NO. OIS-13-263 Dtd: 06/07/2013		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Carol J. Greenwood - 301-287-0882 Mail Stop: 3WFN5-C64M Washington, DC 20555				b. STREET ADDRESS Attn: Roberto Figueroa Phone: 301-287-0781 Email: Roberto.Figueroa@nrc.gov	
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555

7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR FOUR LLC FOUR		DUNS: 789007064 DUNS+4:			

b. COMPANY NAME		c. STREET ADDRESS 15413 SNOWHILL LN		8. TYPE OF ORDER	
				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY CENTREVILLE		e. STATE VA	f. ZIP CODE 201201148		

9. ACCOUNTING AND APPROPRIATION DATA 2013-10-51-J-144; D1387; 2570; 31x0200 FAIMIS:132419; Obligated Amount \$87,684.05 NACIS:423430; DUNS:789007064; PSC:7030		10. REQUISITIONING OFFICE OIS			
---	--	-------------------------------	--	--	--

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

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

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

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
This is a firm-fixed-price order.						
0001	EO28WLL: IBM Tivoli Storage Manager for Databases 10 Processor Value (PVU) Annual SW Subscription & Support Renewal. Period of Performance: 10/01/2013 - 09/30/2014		LOT			
0002	EO29ELL: IBM Tivoli Storage Manager Extended Edition 10 Processor Value (PVU) Annual SW Subscription & Support Renewal. Period of Performance: 10/01/2013 - 09/30/2014		LOT			
0003	EO29ILL: IBM Tivoli Storage Manager Storage Area Networks 10 Processor Value (PVU) Annual SW Subscription & Support Renewal. Period of Performance: 10/01/2013 - 09/30/2014		LOT			
* CLINS 0004 -0007 on next page *						
NRC Contracting Officer Representative: Roberto Figueroa Roberto.Figueroa@nrc.gov - 301-287-0781						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
						\$87,684.05	
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission NRCPayments@nrc.gov							
b. STREET ADDRESS (or P.O. Box) 11555 Rockville Pike Mailstop: OWFNO3-E17A				PHONE: FAX:		17(i) GRAND TOTAL	
c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852-2746			\$87,684.05	

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Contractor representative: Bree Burk bburk@fourincorp.com - 757-343-4795				
0004	E029JLL: IBM Tivoli Storage Manager for System Backup and Recovery 10 Processor Value (PVU) Annual SW Subscription & Support Renewal Period of Perf: 10/01/2013 - 09/30/2014	[REDACTED]	LOT	[REDACTED]	[REDACTED]
0005	E029KLL: IBM Tivoli Storage Manager 10 Processor Value (PVU) Annual SW Subscription & Support Renewal. Period of Performance: 10/01/2013 - 09/30/2014	[REDACTED]	LOT	[REDACTED]	[REDACTED]
0006	E02AFLL: IBM Tivoli Workload Scheduler Processor Value (PVU) Annual SW Subscription & Support Renewal. Period of Performance: 10/01/2013 - 09/30/2014	[REDACTED]	LOT	[REDACTED]	[REDACTED]
0007	E02AMLL: IBM Tivoli Workload Scheduler for Applications Processor Value (PVU) Annual SW Subscription & Support Renewal. Period of Performance: 10/01/2013 - 09/30/2014	[REDACTED]	LOT	[REDACTED]	[REDACTED]

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
PARTIAL	FINAL			

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT (Location)	
42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

## **A.1 FSS-BPA TERMS AND CONDITIONS**

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

## **A.2 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011)**

This order shall commence on 10-01-2013 and will expire on 09-30-2014.

## **A.3 CONTRACTING OFFICER REPRESENTATIVE AUTHORITY**

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

Name: Roberto Figueroa

Address: US NRC  
11555 Rockville Pike  
Mailstop: 3WFN4C64  
Rockville, MD 20852

Telephone Number: 301-287-0781 Email: [Roberto.Figueroa@nrc.gov](mailto:Roberto.Figueroa@nrc.gov)

(b) The COR shall:

(1) Monitor contractor performance and recommend changes in requirements to the contracting officer.

(2) Inspect and accept products/services provided under the order.

(3) Review all contractor invoices/vouchers requesting payment for products/services provided under the order and make recommendations for approval, disapproval, or suspension.

(c) The COR may not make changes to the express terms and conditions of this order.

## **A.4 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 order.