

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 6

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

| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| 1. DATE OF ORDER 04/11/2014 | | 2. CONTRACT NO. (If any) GS35F0403V | | 6. SHIP TO: | |
| 3. ORDER NO. NRC-HQ-10-14-T-0001 | | 4. REQUISITION/REFERENCE NO. OIS-14-0009 | | a. NAME OF CONSIGNEE US NUCLEAR REGULATORY COMMISSION- | |
| 5. ISSUING OFFICE (Address correspondence to) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001 | | | | b. STREET ADDRESS MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY | |
| | | | | c. CITY ROCKVILLE | e. ZIP CODE 20852 |
| 7. TO: | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR GREAT LAKES COMPUTER CORP | | | | 8. TYPE OF ORDER | |
| b. COMPANY NAME | | | | <input type="checkbox"/> a. PURCHASE | |
| c. STREET ADDRESS 33675 LEAR INDUSTRIAL PKWY | | | | 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 AVON | | e. STATE OH | f. ZIP CODE 44011-1370 | <input checked="" type="checkbox"/> b. DELIVERY | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | 10. REQUISITIONING OFFICE OFFICE OF INFORMATION SERVICES | |

| | | | | | | |
|------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------|-------------------------------------------------|--|--------------------|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | | | 12. F.O.B. POINT |
| <input type="checkbox"/> a. SMALL | <input type="checkbox"/> b. OTHER THAN SMALL | <input type="checkbox"/> c. DISADVANTAGED | <input 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) | | 16. DISCOUNT TERMS |
| a. INSPECTION Destination | b. ACCEPTANCE Destination | | | | | |

17. SCHEDULE (See reverse for Rejections)

| 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. Contractor rep: Robert Martin, rmartin@grlakes.com or (800) 899-4522 x2232 Contracting Officer's Rep: Claire Robb, Continued ... | | | | | |

| | | | | | | | |
|---------------------------------|--|-------------------------------------------------------------------|-------------|-----------------|-------------|---------------------------|-------------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) | |
| 21. MAIL INVOICE TO: | | | | | | | |
| a. NAME | | US NUCLEAR REGULATORY COMMISSION | | | | \$10,728.00 | 17(i) GRAND TOTAL |
| b. STREET ADDRESS (or P.O. Box) | | ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A | | | | | |
| c. CITY | | d. STATE | e. ZIP CODE | | \$10,728.00 | | |
| ROCKVILLE | | MD | 20852-2738 | | | | |

| | | | | |
|---------------------------------------------|--|------------|---------------------------------------------------------|--|
| 22. UNITED STATES OF AMERICA BY (Signature) | | 04/11/2014 | 23. NAME (Typed) | |
| | | | JOSEPH L. WIDDUP TITLE: CONTRACTING/ORDERING OFFICER | |

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OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 15 2014

ADM002

SCHEDULE - CONTINUATION

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

| | | |
|-----------------------------|----------------------------|----------------------------------|
| DATE OF ORDER 04/11/2014 | CONTRACT NO. GS35F0403V | ORDER NO. NRC-HQ-10-14-T-0001 |
|-----------------------------|----------------------------|----------------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|-------------------|---------------|--------------------------|
| 00001 | claire.robbed@nrc.gov or (301) 287-0779 Accounting Info: 2014-X0200-FEEBASED-10-10D007-51-J-143-J1272-2572 Period of Performance: 03/30/2014 to 09/30/2015 AIX Server Maintenance - Monday - Friday, Normal Business Hours, Next Business Day Response See Attachment A for details Qty: [REDACTED] Unit: Month; Unit Price: [REDACTED] The obligated amount of award: \$10,728.00. The total for this award is shown in box 17(i). | | | | 10,728.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$10,728.00

Attachment A to GS35F0403V/NRC-HQ-109-14-T-0001

Items to be maintained include:

| HDST Name | MANUFACTURER/MODEL | Serial Number | Quantity | Unit | Unit Price | Amount |
|-----------|-------------------------|---------------|----------|-------|------------|--------|
| nrr30 | IBM, 6E4 (P series 630) | 7028 C9CFA | | Month | \$ | |
| irm56 | IBM, 6M2 (P series 650) | 7038 2D03A | | Month | \$ | |
| rps5 | IBM, 6M2 (P series 650) | 7038 E021D | | Month | \$ | |
| rps4 | IBM, P6 550 | 8204 63E72 | | Month | \$ | |
| nmss38 | IBM, P6 550 | 8204 64A02 | | Month | \$ | |
| irm55 | IBM, P5 550 (9133-55A) | 9133 4FA3H | | Month | \$ | |
| irm57 | IBM, P5 550 (9133-55A) | 9133 589DH | | Month | \$ | |
| irm51 | IBM, P5 550 (9133-55A) | 9133 589EH | | Month | \$ | |
| irm35 | IBM, P5 550 (9133-55A) | 9133 589FH | | Month | \$ | |
| irm37 | IBM, P5 510 (9110-51A) | 9110 4AA3D | | Month | \$ | |

Period of Performance: 3/30/14 through 9/30/15

NRCG030 ELECTRONIC PAYMENT (SEP 2014)

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: NRCPayments@nrc.gov.

(End of Clause)

CONTRACTING OFFICER REPRESENTATIVE AUTHORITY

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

Name: Claire Robb

Address: claire.robb@nrc.gov

Telephone Number: (301) 287-0779

(b) The Contracting Officer Representative shall:

(1) Place delivery orders for items required under this contract up to the amount obligated on the contract award document.

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

(3) Inspect and accept products/services provided under the contract.

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

(c) The Contracting Officer Representative may not make changes to the express terms and conditions of this contract.

*To be incorporated into any resultant contract

(End of Clause)

NRCH490 AWARD NOTIFICATION AND COMMITMENT OF PUBLIC FUNDS

(a) All offerors will receive preaward and postaward notices in accordance with FAR 15.503.

(b) It is also brought to your attention that the contracting officer is the only individual

who can legally obligate funds or commit the NRC to the expenditure of public funds in connection with this procurement. This means that unless provided in a contract document or specifically authorized by the contracting officer, NRC technical personnel may not issue contract modifications, give formal contractual commitments, or otherwise bind, commit, or obligate the NRC contractually. Informal unauthorized commitments, which do not obligate the NRC and do not entitle the contractor to payment, may include:

- (1) Encouraging a potential contractor to incur costs prior to receiving a contract;
- (2) Requesting or requiring a contractor to make changes under a contract without formal contract modifications;
- (3) Encouraging a contractor to incur costs under a cost-reimbursable contract in excess of those costs contractually allowable; and
- (4) Committing the Government to a course of action with regard to a potential contract, contract change, claim, or dispute.

(End of Clause)

NRCH480 USE OF AUTOMATED CLEARING HOUSE (ACH) ELECTRONIC PAYMENT/REMITTANCE ADDRESS

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.

(End of Clause)

NRCH470 GREEN PURCHASING (SEP 2013)

(a) In furtherance of the sustainable acquisition goals included in Executive Order 13514, "Federal Leadership in Environmental, Energy, and Economic Performance," products and services acquired 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, recycled content, and non-toxic or less toxic alternatives, to the maximum extent practicable in meeting NRC contractual requirements.

(b) See NRC's Green Purchasing Plan (GPP) at: <http://pbadupws.nrc.gov/docs/ML1219//ML12191A130.pdf> and the General Service Administration's (GSA) Green Procurement Compilation at: <http://www.gsa.gov/portal/content/198257>.

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

(End of Clause)

NRCH410 WHISTLEBLOWER PROTECTION FOR NRC CONTRACTOR AND SUBCONTRACTOR EMPLOYEES

(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.

(End of Clause)