



United States Nuclear Regulatory Commission

Protecting People and the Environment

The background of the cover is a collage of four images. In the top left, a man in a white shirt is seen from the back, working at a control panel with many buttons and screens. In the top right, three people (two women and one man) are smiling and looking towards the camera. In the center, there are three large, white, cylindrical cooling towers of a nuclear power plant. In the bottom foreground, two hands in business suits are shaking. The entire collage is set against a warm, golden-yellow background that suggests a sunrise or sunset.

Fiscal Year 2016 Forecast of Contract Opportunities

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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 Part II includes a list of agency current and active contracts organized by North American Industrial Classification System (NAICS).

Note: Part I and Part II of the **Forecast** are derived from data entered by the Program Office and confirmed by the agency's Acquisition Management Division.

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.

DISCLAIMER

The acquisitions described in this **Forecast** are expected to have a solicitation released in fiscal year 2016. 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.

PART I:

New Acquisitions

NAICS Code	NRC Program Office	Anticipated Award FY	Title	Description	Anticipated Award Type	Proposed Procurement Strategy
334210	RG1	2016	Upgrade RI PBX (voicemail servers)	Upgrade RI PBX (voicemail servers) 75K servers and install + 35K maintenance & support	COMMERCIAL CONTRACT	TBD
423430	NSIR	2016	Annual Renewal of EtQ Software License for the Protected Web Server	Renew 20 full (concurrent) and 90 read-only licenses for the EtQ Reliance software (Incidents) module in support of the NRC's Protected Web Server (PWS)	COMMERCIAL CONTRACT	Other Negotiated Non-Competitive
423430	RG1	2016	Avaya PASS Services	Avaya PASS Services CS1000, PBX, Call Pilot & Ethernet; 1YR PO	COMMERCIAL CONTRACT	TBD
423430	RG1	2016	BCM 50 Maintenance. & Support	BCM 50 Maintenance & Support (New 5 yr. PO; Base Yr.)	COMMERCIAL CONTRACT	TBD
451110	OCHCO	2016	Provide retirement plaques and plaques for departed employees	Contractor will provide retirement plaques and plaques to NRC families for departed employees, from the Agency.	COMMERCIAL CONTRACT	Competitive Small Bus. Total Set-Aside
485320	ADM	2016	Transportation Support Svcs for NRC HQ Exec Staff	Transportation support services for NRC headquarters executive staff.	COMMERCIAL CONTRACT	Competitive 8(a) Program
492110	OIP	2016	passport and visa courier and support services	contract with a one-year base period with four one- year option periods for passport and visa support services for NRC travelers	COMMERCIAL CONTRACT	Competitive Small Bus. Partial Set-Aside
511120	OCIO	2015	FEDLINK Tech/General Research Databases and Resources (prev. AAIRM001113. L	FEDLINK Tech/General Research Databases and Resources (prev. AAIRM001113. Libr of Congr AA# is 2015-69-0317.NURV)	COMMERCIAL CONTRACT	Fedlink
511210	NRR	2016	MATLAB (Math Works)	MATLAB Maintenance (SUBML) and Statistics and Machine Learning Toolbox Maintenance (SUBST)	COMMERCIAL CONTRACT	Other Negotiated Competitive
511210	NRR	2016	Mathematica (Wolfram)	Mathematica Standard Edition with 1 year of Premier Service PLUS	COMMERCIAL CONTRACT	Other Negotiated Competitive
511210	NRR	2016	vSphere (Carahsoft)	MMware vSphere Essentials Kit for 3 hosts (Max 2 processors per host) + Subscription for 1 year	COMMERCIAL CONTRACT	Other Negotiated Competitive
511210	RES	2016	Membership in EPRI's HRA Users' Group	Funding for membership in EPRI's HRA Users' Group	COMMERCIAL CONTRACT	Other Negotiated Non-Competitive
531120	NMSS	2016	Annual 2016 ASTOR Meeting	The NRC requires the services of a hotel conference center to host the annual 2016 Application of Safeguards to Geological Repositories (ASTOR) Meeting.	COMMERCIAL CONTRACT	Other Negotiated Competitive
541330	RES	2016	Technical Support for LBB and PWSCC	Under UNR NRR 2014-003/004, this follow-on to NRC-HQ-13-F-04-001 is focused on conducting analyses in support of LBB and PWSCC mitigation assessments. These analyses will support evaluations of issues regarding PWSCC and inform RGs for LBB and PFM.	COMMERCIAL CONTRACT	Other Negotiated Competitive

NAICS Code	NRC Program Office	Anticipated Award FY	Title	Description	Anticipated Award Type	Proposed Procurement Strategy
541330	RES	2016	HDPE Structural Integrity Support; follow on to NRC-HQ-60-14-T-0002.	Under NRR-UNR-2011-001 & draft UNR, follow-on to ongoing HDPE effort is focused on developing confirmatory structural integrity test data & analysis results for HDPE parent material & butt fusion welds. Use in construction to replace class 3 piping.	COMMERCIAL CONTRACT	Other Negotiated Competitive
541511	CFO	2016	O&M and Upgrade Technical Services for HCM/TLM System, & MDM / RPSR / TMP.	The objective is to maintain and support NRC HRMS/TLM system, as well as to provide technical support for MDM, RPSR, TMP, Centralized Reporting, and other enhancements projects, starting FY2016 as Base Year with multiple future option years.	COMMERCIAL CONTRACT	Other Negotiated Competitive
541512	CFO	2016	HRMS Disaster Recovery Site Related Cost	FSB/HRMS Team is working with OIS/Operations Team to work on a plan to move DR Site from Region 1 to Region 4 and/or provide urgent repair/replacement work for current Region 1 servers which are close to retirement age.	COMMERCIAL CONTRACT	Other Negotiated Competitive
541519	CFO	2016	BFS O&M Contractor Support	Budget Formulation System (BFS) Operations, Maintenance and Enhancement Contractor Support to assist OCFO/FSB	COMMERCIAL CONTRACT	Other Negotiated Competitive
541519	OCIO	2016	IBM Software BPA (FileNet)	IBM Software BPA (FileNet)	COMMERCIAL CONTRACT	Other Negotiated Competitive
541519	OCIO	2016	Controlled Unclassified Information - Incremental funding on new contract	Controlled Unclassified Information - Incremental funding on new contract	COMMERCIAL CONTRACT	Competitive 8(a) Program
541519	OCIO	2016	Renewal of IBM Watson Content Analytics Processor Value Unit (PVU) License	Renewal of IBM Watson Content Analytics Processor Value Unit (PVU) License + SW Subscription & Support 12 Months (Manufacturer Part # D0IMBLL). This must be purchased through the ELA.	COMMERCIAL CONTRACT	Competitive 8(a) Program
541519	OCIO	2016	Renewal of IBM WebSphere Application Server PVU annual SW subscription & su	Renewal of IBM WebSphere Application Server PVU annual SW subscription & support	COMMERCIAL CONTRACT	Competitive 8(a) Program
541519	OCIO	2016	Tape Vaulting & Offsite Storage Services. Renewal of contract. Previous con	Tape Vaulting & Offsite Storage Services. Renewal of contract. Previous contract number: NRC-DR-33-10-370	COMMERCIAL CONTRACT	Competitive 8(a) Program
541519	RES	2016	License Procurement	ANSYS-Fluent Software License Procurement	COMMERCIAL CONTRACT	Other Negotiated Competitive

NAICS Code	NRC Program Office	Anticipated Award FY	Title	Description	Anticipated Award Type	Proposed Procurement Strategy
541611	CFO	2016	Agencywide Programmatic Internal Control Support	Contractor shall provide independent analysis, expert advice, and onsite support for the agencywide management controls framework, including updates related to revised guidance from OMB Circular A-123 pending in FY16.	COMMERCIAL CONTRACT	Other Negotiated Competitive
541690	RES	2016	MELCOR Model for SPAR Success Criteria	Contract to develop the next MELCOR model for use in the continued SPAR confirmatory success criteria analysis project.	COMMERCIAL CONTRACT	Other Negotiated Competitive
541712	RES	2016	Expert Elicitation	HR data analysis contract to analyze the HRA data collected at the STPNOC simulator so that it can be used to improve HRA.	COMMERCIAL CONTRACT	Other Negotiated Non-Competitive
541712	RES	2016	Develop Technical Basis for Updating RG 1.198	Research is needed to develop the technical basis for updating procedures and criteria for assessing soil liquefaction as contained in RG 1.198. The user need request for this work is in concurrence at the NRO front office.	COMMERCIAL CONTRACT	Other Negotiated Competitive
541712	RES	2016	LTRP: Quantitative Methods for Cyber Security	This research project is intended to develop information useful to the NRC in evaluating methods that may be used in the quantification of the cyber security posture in existing and future NPPs.	COMMERCIAL CONTRACT	Other Negotiated Non-Competitive
541930	ADM	2016	2016 Translation Services	Translation services into English for technical, legal, and regulatory documents for NRC	COMMERCIAL CONTRACT	Competitive Small Bus. Total Set-Aside
541930	OCHCO	2016	Sign Language Interpreting	This APP request is to support a new Sign Language Interpreting service for FY2016. Our current sign language contract expires in September 2016.	COMMERCIAL CONTRACT	Non-Competitive 8(a) Program
541990	NSIR	2016	EP Decommissioning Rulemaking	Contractor support for emergency preparedness decommissioning rulemaking activities and completion of NUREG-0654/FEMA-REP-1 Revision 2 and associated EP Handbook	COMMERCIAL CONTRACT	Other Negotiated Competitive
541990	RES	2016	Consistent SSI Analyses	This is a seismic research plan project which researches the significance of using different Regulatory Guide 1.208 endorsed site response approaches as well as performing SSI analyses to maintain consistency of the seismic inputs across all plants.	COMMERCIAL CONTRACT	Other Negotiated Non-Competitive
561110	ADM	2016	Onsite Support Services for the Administrative Services Center	To provide timely information, guidance, and administrative support services for a wide variety of headquarters onsite support needs.	COMMERCIAL CONTRACT	Non-Competitive 8(a) Program

NAICS Code	NRC Program Office	Anticipated Award FY	Title	Description	Anticipated Award Type	Proposed Procurement Strategy
561210	ADM	2016	Mail support services and daily courier service to HQ	Provide mail support services and courier services to the Headquarters location. Headquarters consists of four buildings - OWFN, TWFN, and 3WFN	COMMERCIAL CONTRACT	Competitive 8(a) Program
561410	ADM	2016	Provide technical editing services for the NRC's Publications Branch	This acquisition will provide as-needed contract technical editing support to the NRC's Publications Branch to ensure that NRC documents conform to designated Federal, agency, and office guidance for structure and clarity.	COMMERCIAL CONTRACT	Non-Competitive 8(a) Program
561720	ADM	2016	Provide Custodial Services	Provide Custodial Services to the Nuclear Regulatory Commission (NRC) headquarters, and NRC Warehouse.	COMMERCIAL CONTRACT	Competitive Small Bus. Total Set-Aside
561730	ADM	2016	Landscaping / Snow & Ice removal	Follow on contract, combine Landscape Maintenance & Snow & Ice Removal.	COMMERCIAL CONTRACT	Non-Competitive 8(a) Program
611430	OCHCO	2016	Re-Compete eLearning Library (SkillSoft)	Re-Compete eLearning Library (SkillSoft)	COMMERCIAL CONTRACT	Other Negotiated Competitive
611710	OCHCO	2016	Contractor provided PWR Maintenance Training Overview Course	A contractor provided pressurized water reactor (PWR) maintenance course to enhance the knowledge base for NRC inspectors.	COMMERCIAL CONTRACT	Other Negotiated Competitive
611710	OCHCO	2016	Leadership Training Delivery	This is a new 5 year contract for Leadership Training Delivery	COMMERCIAL CONTRACT	Competitive Small Bus. Total Set-Aside
TBD	ADM	2016	SPMS O&M Maintenance	SPMS O&M Maintenance to keep Space Planning, Property Management, Visitor Access Requests, and Parking Management running according to required security and property mandates	COMMERCIAL CONTRACT	TBD
TBD	ADM	2016	Operations & Maintenance Service for HQ	Contract to provide building operation and maintenance to the Headquarters Facilities	COMMERCIAL CONTRACT	Competitive Small Bus. Total Set-Aside
TBD	ADM	2016	2016 All Employees Meeting	All Employees Meeting FY2016 Contract NRC-HQ-12-A-0013	COMMERCIAL CONTRACT	Other Negotiated Non-Competitive
TBD	ADM	2016	Service agreement for VTC equipment	CISCO SmartNet ECDN service for 45 Cisco equipment items at the NRC.	COMMERCIAL CONTRACT	Competitive Small Bus. Total Set-Aside
TBD	ADM	2016	Design and Engineer a FIPS 201-2 Compliant Access Control System	Design and Engineer a FIPS 201-2 Compliant Access Control System	COMMERCIAL CONTRACT	Competitive Small Bus. Total Set-Aside
TBD	ADM	2016	On Site Locksmith Contract for NRC HQ and Regions	On Site Locksmith Contract for NRC HQ and Regions	COMMERCIAL CONTRACT	Competitive Small Bus. Total Set-Aside

NAICS Code	NRC Program Office	Anticipated Award FY	Title	Description	Anticipated Award Type	Proposed Procurement Strategy
TBD	ADM	2016	Sole Source X Ray service contract for NRC HQ and Regions	Sole Source X Ray service contract for NRC HQ and Regions	COMMERCIAL CONTRACT	Other Negotiated Non-Competitive
TBD	ADM	2016	Operations & Maintenance Service for HQ	Funding for the first year of O&M contract to provide building operation and maintenance to the Headquarters Facilities	COMMERCIAL CONTRACT	Competitive Small Bus. Total Set-Aside
TBD	ADM	2016	Elevator Maintenance	Provide Elevator Maintenance for OWFN	COMMERCIAL CONTRACT	Other Negotiated Non-Competitive
TBD	CFO	2016	Accounting and Financial Services	OCFO requires advice and guidance on financial issues, analysis/reviews/studies. process documentation, financial statement prep, GL reconciliations.	COMMERCIAL CONTRACT	Other Negotiated Competitive
TBD	CFO	2016	Employee Home Relocation Program	Obtain a vendor from the GSA schedule for the Employee Home Relocation program. The current contract will expire in Sept 2016	COMMERCIAL CONTRACT	Other Negotiated Competitive
TBD	CFO	2015	FAIMIS IV&V support	Independent Verification and Validation (IV&V) support for FAIMIS upgrades, patch releases, and enhancements testing as well as routine maintenance, occurring on a regular basis. Includes testing report functionality, LFB and interfaces	COMMERCIAL CONTRACT	Other Negotiated Non-Competitive
TBD	CFO	2016	IV&V support for TLM O&M and upgrade	Independent Verification and Validation support for TLM Operations and Maintenance(O&M) and TLM PeopleSoft upgrade.	COMMERCIAL CONTRACT	Other Negotiated Competitive
TBD	CFO	2016	BFS IV&V support	Independent Verification and Validation (IV&V) support for BFS upgrades, patch releases, and enhancements testing as well as routine maintenance, occurring on a regular basis.	COMMERCIAL CONTRACT	Other Negotiated Non-Competitive
TBD	CFO	2016	ETS2 IV&V support	Independent Verification and Validation (IV&V) support for ETS2 upgrades, patch releases, and enhancements testing as well as routine maintenance, occurring on a regular basis.	COMMERCIAL CONTRACT	Other Negotiated Non-Competitive
TBD	CFO	2016	IV&V support for CMP	Independent Verification and Validation support for TAC/CAC Management Project	COMMERCIAL CONTRACT	Other Negotiated Competitive
TBD	OCHCO	2016	Specialized IT Training Delivery	New contract for specialized IT course delivery for OIS staff (for IT course not available from Management Concepts		
TBD	OCHCO	2016	Nationwide Recruitment	Nationwide Recruitment re-compete	COMMERCIAL CONTRACT	Other Negotiated Competitive
TBD	OCHCO	2016	Web development assistance	Web Development	COMMERCIAL CONTRACT	Competitive Small Bus. Total Set-Aside

NAICS Code	NRC Program Office	Anticipated Award FY	Title	Description	Anticipated Award Type	Proposed Procurement Strategy
TBD	OCHCO	2016	PDC Operations	To provide contractor support to the NRC's Professional Development Center (PDC) for the delivery of classes.	COMMERCIAL CONTRACT	Competitive Small Bus. Total Set-Aside
TBD	RG3	2016	IRC Equipment Updates	IRC Equipment Updates	COMMERCIAL CONTRACT	TBD

New
PART II:

Current
Active
Contract
Listing

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
GS00P10BSD0725	NRC-HQ-40-14-T-0001	Delivery / Task Order	FACILITIES	221122	IGF::OT::IGF electric distribution, transmission and supply and energy management services	Potomac Electric Power Company	006920284	12/01/14	11/30/24	\$34,479,110.00
NRC-R2-12-P-29-0019	N/A	Purchase Order	OTHER/MISC	221122	This order is issued to continue pager service at McGuire Resident Inspector Office.	DUKE ENERGY CORPORATION	006996052	12/01/11	11/30/16	\$1,200.00
NRC-HQ-40-14-C-0014	N/A	Firm-fixed-price	FACILITIES	221310	"IGF::OT::IGF" Water and Sewer Services for the following locations: 11555 and 11545 Rockville Pike, Rockville, MD 20852	W S S C	003258654	12/01/14	11/30/19	\$1,463,284.11
NRC-HQ-11-C-10-0075	N/A	Indefinite-quantity	FACILITIES	236220	U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	EGI HSU, JV, LLC	827923850	10/01/11	09/30/16	\$15,000,000.00
NRC-HQ-11-C-10-0075	NRC-HQ-40-14-T-0002	Delivery / Task Order	FACILITIES	236220	IGF::OT::IGF Two White Flint North 4th Floor Renovation Project	EGI HSU, JV, LLC	827923850	10/01/11	09/30/16	\$3,092,650.00
NRC-HQ-11-C-10-0075	NRC-HQ-40-14-T-0003	Delivery / Task Order	FACILITIES	236220	IGF::OT::IGF OWFN 18th Floor Conference Room Expansion & Reconfiguration Project	EGI HSU, JV, LLC	827923850	10/01/11	09/30/16	\$1,160,810.00
NRC-HQ-11-C-10-0075	NRCT001	Delivery / Task Order	FACILITIES	236220	IGF::OT::IGF U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	EGI HSU, JV, LLC	827923850	06/13/13	09/30/16	\$95,455.07
NRC-HQ-11-C-10-0076	N/A	Indefinite-quantity	FACILITIES	236220	U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	MMB SERVICES CORP.	961737264	10/01/11	09/30/16	\$15,000,000.00
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0001	Delivery / Task Order	FACILITIES	236220	IGF::OT::IGF Renovate One White Flint North (OWFN) 17TH Floor, Chairmans Conference Room (CCR) and Shared Pantry	MMB SERVICES CORP.	961737264	10/01/11	09/30/16	\$250,815.08
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0002	Delivery / Task Order	FACILITIES	236220	IGF::OT::IGF Two White Flint North (TWFN) 10th Floor Renovation Project	MMB SERVICES CORP.	961737264	10/01/11	09/30/16	\$2,994,029.60
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0003	Delivery / Task Order	FACILITIES	236220	IGF::OT::IGF Phase I TWFN Fitness Center and Federal Credit Union Renovation	MMB SERVICES CORP.	961737264	10/01/11	09/30/16	\$496,636.88
NRC-HQ-11-C-10-0076	NRC-HQ-40-15-T-0001	Delivery / Task Order	FACILITIES	236220	IGF::OT::IGF OWFN 14th & 15th floor renovation	MMB SERVICES CORP.	961737264	10/01/11	09/30/16	\$2,877,358.45
NRC-HQ-11-C-10-0076	NRCT001	Delivery / Task Order	FACILITIES	236220	IGF::OT::IGF U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	MMB SERVICES CORP.	961737264	06/13/13	09/30/16	\$25,174.98
NRC-HQ-12-C-10-0118	N/A	Firm-fixed-price	IT	238210	IGF::OT::IGF Public Address Integrated Solution for the U.S. NRC	SINGHAL & CO, INC	137072729	09/28/12	03/27/18	\$576,317.44
NRC-HQ-12-C-33-0015	N/A	Indefinite-quantity	IT	238210	Telecommunications Operations and Support Services (TOSS)	3LINKS TECHNOLOGIES, INC	015229300	12/01/11	11/30/16	\$8,900,000.00
NRC-HQ-12-C-33-0015	NRC-HQ-12-T-33-0001	Delivery / Task Order	IT	238210	Telecommunications Operations and Support Services (TOSS)	3LINKS TECHNOLOGIES, INC	015229300	12/01/11	11/30/16	\$8,899,489.06
NRC-HQ-84-14-P-0004	N/A	Purchase Order	IT	238210	IGF::OT::IGF High Speed Internet Service and Static IP Addresses	ELECTRIC POWER BOARD OF CHATTANOOGA	007920739	06/01/14	05/31/17	\$18,719.28
NRC-R1-91-15-P-0009	N/A	Purchase Order	IT	238210	NRC Region I is combining the maintenance/warranty services for the AV and VTC systems and equipment. IGF::CT::IGF	KLC NETWORK SERVICES INC	007853083	07/01/15	06/30/17	\$61,293.12
NRC-HQ-12-P-29-0145	N/A	Purchase Order	FACILITIES	238220	IGF::OT::IGF Contractor shall provide quarterly preventative maintenance and on-call as-needed service on the NRC's Region II HVAC equipment.	MCKENNEY'S, INC.	003895687	08/01/12	07/31/17	\$46,223.86

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-R1-91-14-P-0014	N/A	Purchase Order	FACILITIES	238220	Supplemental HVAC systems comprehensive maintenance agreement. Exercise Option year 1 IGF::OT::IGF	TOZOUR ENERGY SYSTMS INC	011207222	05/01/14	04/30/19	\$127,846.00
NRC-R2-92-15-P-0015	N/A	Purchase Order	FACILITIES	238220	IGF::OT::IGF:: Establish a maintenance and service support contract for Region II HVAC system.	MAXAIR, INC	190590208	07/15/15	07/14/16	\$51,180.00
NRC-HQ-12-C-10-0085	N/A	Firm-fixed-price	OTHER/MISC	238390	IGF::OT::IGF Design, layout, installation, removal services for Transwall Demountable Wall Systemes	HARFORD FOREST COMPANY, THE	087293718	07/30/12	07/29/17	\$332,709.00
NRC-R1-91-15-P-0024	N/A	Purchase Order	FACILITIES	238390	Issue New Award for FY 2016 Wood Furniture Maintenance Contract IGF::OT::IGF	OFFICE FUNITURE SERVICE COMPANY	040911906	10/01/15	09/30/16	\$4,640.00
NRC-HQ-11-C-10-0064	N/A	Firm-fixed-price	FACILITIES	238990	Building Operations and Maintenance Services for the NRC's HQ Buildings.	KLEANE KARE TEAM, INC., THE	093381171	09/12/11	12/31/15	\$13,185,244.54
NRC-R2-92-15-P-0005	N/A	Purchase Order	OTHER/MISC	238990	IGF::OT::IGF:: Marble Stone Refinishing and Marble Stone Maintenance Agreement	MID AMERICA METALS	147290522	01/01/15	12/31/15	\$17,411.00
NRC-HQ-40-15-P-0003	N/A	Purchase Order	OTHER/MISC	321920	IGF::OT::IGF The purpose of this action is to establish a contract for the procurement of moving boxes for office (ADM/NMSS/RES) moves as they transition from 3WFN & CSB to TWFN. These moves are scheduled for CY2015.	New Haven Moving Equipment Corp. of Texas	791457765	02/24/15	02/23/16	\$5,600.00
NRC-HQ-12-F-38-0022	N/A	Indefinite-quantity	EDU & TRN	323117	NRC ACQUISITION TRAINING AND CERTIFICATION PROGRAM	ESI INTERNATIONAL, INC	120840798	02/27/12	02/26/17	\$900,000.00
NRC-HQ-12-F-38-0022	NRC-HQ-84-15-T-0001	Delivery / Task Order	EDU & TRN	323117	IGF::OT::IGF This is for COR classes provided from ESI for Acquisition training.	ESI INTERNATIONAL, INC	120840798	05/01/15	04/30/16	\$257,060.00
GS03F0151X	NRC-R2-13-F-29-0002	Delivery / Task Order	OTHER/MISC	333293	IGF::OT::IGF - The order is issued to procure a copier for IRC Department of the U.S. Nuclear Regulatory Commission.	CARTRIDGE TECHNOLOGIES INC	556978807	01/01/13	12/31/15	\$42,693.12
GS25F0062L	NRC-HQ-40-14-T-0001	Delivery / Task Order	IT	333293	IGF::CT::IGF (60-Month Lease of Digital Printing Equipment for NRC Print Shop)	XEROX	039860122	12/31/13	12/30/18	\$1,235,206.80
GS25F0062L	NRC-HQ-40-15-T-0001	Delivery / Task Order	IT	333293	IGF::OT::IGF - The purpose of this procurement is to enter into a 39-month Operating Lease with Xerox for a color production press, a monochrome copier/printer and a software license to support the U.S. Nuclear Regulatory Commission (NRC) Publications Branch Print Shop	XEROX	039860122	09/28/15	12/31/18	\$537,526.08
GS25F0062L	NRC-R2-11-F-29-0004	Delivery / Task Order	OTHER/MISC	333293	Copier Lease	XEROX	074880527	10/01/15	09/30/16	\$25,153.12
GS25F0062L	NRC-R2-12-F-29-0007	Delivery / Task Order	IT	333293	This order is issued to continue RG2 maintenance agreement for Xerox copier.	XEROX CORPORATION	074880527	11/01/11	09/30/16	\$50,000.00
GS35F0496X	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	333293	IGF::OT::IGF (Fujitsu fi-6800 and Fujitsu 1 Year ScanCare In-Warranty next Business Day Support)	NETLOCITY VA, INC.	827416327	02/02/15	02/01/16	\$16,374.51
GS23F0030M	NRC-R2-92-15-T-0001	Delivery / Task Order	IT	333293	Lease and maintain 17 black and white copiers and one color printer.	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	10/01/15	09/30/18	\$183,250.80
GS25F0010M	NRC-R4-13-F-31-0004	Delivery / Task Order	FACILITIES	333298	IGF::OT::IGF Service and maintenance on Pitney Bowes Digital Mailing System.	PITNEY BOWES INC.	001161793	01/01/14	12/31/17	\$7,444.07

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
GS25F0030M	NRC-HQ-13-F-31-0018	Delivery / Task Order	IT	333298	IGF::CT::IGF 60 month straight lease of 7 multi function photo copy devices.	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	09/01/13	08/31/18	\$165,861.20
GS25F0110M	NRC-HQ-13-F-10-0001	Delivery / Task Order	OTHER/MISC	333298	Mail Meter Lease and Maintenance for HQ, four regions, and the TTC.	NEOPOST USA INC.	080708241	09/30/13	09/29/18	\$187,724.40
NRC-HQ-12-P-10-0168	N/A	Purchase Order	CORP/ADMIN	333313	Annual Lease and Maintenance of the NRC Headquarters Pitney Bowes Postage Machine or Equipment.	PITNEY BOWES INC.	001161793	10/01/12	02/29/16	\$9,659.15
NRC-HQ-12-P-10-0170	N/A	Purchase Order	FACILITIES	333313	Rental of Mail Meter Equipment	PITNEY BOWES INC.	001161793	10/01/12	02/29/16	\$17,700.00
GS00F0002V	NRC-HQ-11-F-30-0001	Delivery / Task Order	OTHER/MISC	333315	Canon Copiers 60 Month value lease and maintenance	CANON FINANCIAL SERVICES, INC.	021974928	12/01/10	11/30/15	\$116,075.70
GS25F0010M	NRC-HQ-40-15-T-0001	Delivery / Task Order	FACILITIES	333319	IGF::OT::IGF Six 6) new mail processing systems and related services for the Nuclear Regulatory Commission (NRC) Headquarters, four regional offices, and the Technical Training Center.	PITNEY BOWES	001161793	09/30/15	03/29/16	\$91,560.00
GS35F0288W	NRC-R4-94-15-T-0001	Delivery / Task Order	FACILITIES	334111	IGF::OT::IGF Service and Maintenance on Power and Cooling for Region IV Data Center (s)	COMPU DYNAMICS, LLC	118727283	09/01/15	12/31/16	\$119,471.46
GS35F4315D	NRC-DR-43-10-906	Delivery / Task Order	IT	334111	Xacta software maintenance services.	TELOS	056280621	09/01/10	02/29/16	\$906,892.40
GS35F4363D	NRC-HQ-20-15-T-0001	Delivery / Task Order	IT	334111	The purpose of this REQ is to purchase 2 Veracode licenses to support testing the RRPS Application as part of the Authorization requirement.	Patriot Technologies, Inc.	933945248	10/01/15	09/30/20	\$45,224.10
NRC-HQ-10-15-P-0007	N/A	Purchase Order	IT	334111	IGF::OT::IGF Renewal of IBM AIX Software License with Options	PROVISTA SOFTWARE INTERNATIONAL INC	602072381	10/01/15	09/30/19	\$146,943.28
NRC-HQ-60-15-C-0008	N/A	Firm-fixed-price	IT	334111	CFD Server Hardware Refresh	ASPEN SYSTEMS, INC.	102529773	08/11/15	10/16/15	\$156,903.89
GS-02F-0225X	NRC-R2-92-15-T-0001	Delivery / Task Order	IT	334112	::IGF::OT::IGF - Purchase of Region II Telecom Closet UPS	COMPUTECH INTERNATIONAL, INC	932683121	09/29/15	09/28/18	\$4,240.00
NNG07DA27B	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	334112	Storage hardware	MA Federal, Inc.	942408766			\$77,891.94
NRC-HQ-13-C-38-0065	N/A	Firm-fixed-price	IT	334112	IGF::CL::IGF Multimedia lecterns for the NRC's PDC training facility.	INNOFACE SYSTEMS, INC.	189418721	09/30/13	09/29/18	\$121,800.78
NRC-HQ-13-P-33-0112	N/A	Purchase Order	IT	334112	IGF::CT::IGF ADAMS Tape Backup Hardware and software license and maintenance support.	SIRIUS COMPUTER SOLUTIONS, INC.	004161712	07/01/13	06/30/16	\$160,484.30
NNG155E11B	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	334118	IGF::OT::IGF Renewal of GoTo Meeting License	SHI International Corp.	611429481	09/30/15	09/30/16	\$155,790.00
GS35F0334X	NRC-HQ-40-14-T-0002	Delivery / Task Order	FACILITIES	334119	IGF::OT::IGF Lease of barcode tracking system	WINN SOLUTIONS, LLC	556333982	10/31/14	10/30/19	\$44,633.71
GS35F0512J	NRC-HQ-11-14-T-0001	Delivery / Task Order	IT	334210	IGF::OT::IGF Purchase 70 multi-function secure fax systems	GATEWAY FAX SYSTEMS INC	013468967	09/19/14	09/18/16	\$179,300.20
GS35F0503M	NRC-HQ-12-F-07-0005	Delivery / Task Order	IT	334220	Provide secure cell phone service.	T-MOBILE USA, INC	068528376	02/15/12	02/14/16	\$137,469.24
GS07F0771X	NRC-R1-13-F-28-0001	Delivery / Task Order	OTHER/MISC	334290	IGF::OT::IGF Electronic Key Tracker System	MARCON INTERNATIONAL INC	144906075	09/26/13	11/30/16	
GS07F8854D	NRC-HQ-40-15-T-0001	Delivery / Task Order	IT	334290	IGF::OT::IGF pivClass Direct Support Access Control System	TYCO INTEGRATED SECURITY LLC	007507671	08/15/15	08/14/17	\$76,184.46

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-R1-91-15-P-0025	N/A	Purchase Order	OTHER/MISC	334290	Remove and dispose the existing digital clock system and replace with wireless digital clock system. IGF::OT::IGF	FRANKLIN INSTRUMENT COMPANY, INC	059000968	09/28/15	12/31/15	\$14,614.00
NRC-HQ-40-15-P-0006	N/A	Purchase Order	IT	334310	IGF::OT::IGF Furnish audiovisual equipment for required upgrades for cameras, accessories and other equipment	TSHIMAKAIN CREEK LABS, LLC	962861352	09/01/15	10/31/15	\$55,895.00
NRC-HQ-10-15-P-0008	N/A	Purchase Order	IT	334419	IGF::OT::IGF Renewal of NextScan Maintenance Service Contract	NEXTSCAN INC	622582385	06/15/15	06/15/16	\$4,500.00
GS25F0066M	NRC-DR-33-10-370	Delivery / Task Order	IT	334516	tape vaulting services which utilize separate facilities for magnetic tape and paper records.	IRON MOUNTAIN	622535417	09/29/10	03/28/16	\$147,481.85
NRC-10-10-427	N/A	Firm-fixed-price	CORP/ADMIN	334517	On-site Equipment Maintenance for the NRC's Gemini Parcel X-ray Inspection Systems.	AMERICAN SCIENCE AND ENGINEERING, INC.	001767763	09/28/10	12/19/15	\$200,169.00
GS07F9460G	NRC-R1-13-F-28-0001	Delivery / Task Order	FACILITIES	335313	IGF::CT::IGF UPS Maintenance Agreement (IRC)	EATON CORPORATION	830991832	09/06/13	09/05/16	\$15,456.00
NRC-HQ-11-A-10-0015	N/A	BPA Setup	OTHER/MISC	337122	The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with Haworth Improv M600-2100 Side Chairs (when ordered).	PRICE MODERN OF WASHINGTON	003073525	05/15/11	05/14/16	\$623,510.32
NRC-HQ-11-A-10-0015	NRC-HQ-13-O-10-0003	BPA Call	OTHER/MISC	337122	The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with Haworth Improv M600-2100 Side Chairs (when ordered).	PRICE MODERN OF WASHINGTON	003073525	12/07/12	05/14/16	\$110,948.24
NRC-HQ-12-A-10-0014	NRC-HQ-12-O-10-0001	BPA Call	FACILITIES	337122	IGF::OT::IGF Price Modern BPA for systems furniture, ergonomic equipment and furniture support services.	PRICE MODERN OF WASHINGTON	003073525	07/22/12	07/21/17	\$4,378,985.45
NRC-HQ-11-A-10-0016	N/A	BPA Setup	FACILITIES	337214	Global Supra 5331-4 Conference Chairs	GLOBAL	969270065	05/15/11	05/14/16	\$594,537.96
NRC-HQ-11-A-10-0023	N/A	BPA Setup	FACILITIES	337214	BodyBilt Task Chairs	ERGOGENESIS, LLC	124632725	08/19/11	02/28/16	\$769,984.96
NRC-HQ-11-A-10-0023	NRC-HQ-40-15-O-0001	BPA Call	FACILITIES	337214	BPA-NRC-HQ-11-A-10-0023 NEW TASK ORDER FOR ERGOGENESIS CHAIRS AND STOOLS	ERGOGENESIS, LLC	124632725	08/19/11	02/28/16	\$32,806.80
NRC-HQ-12-A-10-0001	N/A	BPA Setup	FACILITIES	337214	Procurement of systems and ancillary furniture along with program management, design, installation and delivery services for 3WFN and OWFN.	ALLSTEEL INC.	120316711	11/17/11	11/16/16	\$20,574,732.09
NRC-HQ-12-A-10-0001	NRC-HQ-13-O-10-0002	BPA Call	FACILITIES	337214	Procurement of systems and ancillary furniture along with program management, design, installation and delivery services for OWFN modernization effort.	ALLSTEEL INC.	120316711	11/17/12	11/16/16	\$9,049,694.23
NRC-HQ-12-A-10-0002	N/A	BPA Setup	FACILITIES	337214	Procurement of movable and demountable walls to be used at the NRC's OWFN and TWFN buildings.	TRANSWALL OFFICE SYSTEMS, INC.	611632790	12/01/11	11/30/15	\$300,000.00
NRC-HQ-12-A-10-0002	NRC-HQ-12-O-10-0001	BPA Call	FACILITIES	337214	Procurement of movable and demountable walls to be used at the NRCs OWFN and TWFN buildings. Order 1 under BPA NRC-HQ-12-A-10-0002.	TRANSWALL OFFICE SYSTEMS, INC.	611632790	12/01/11	11/30/16	\$300,000.00
NRC-HQ-40-15-E-0005	N/A	Firm-fixed-price	FACILITIES	337214	NRC Enterprise-wide Furniture and Installation Services	TALU, LLC	079187265	09/30/15	09/29/20	\$20,000,000.00
NRC-HQ-40-15-E-0005	NRC-HQ-40-15-T-0001	Delivery / Task Order	FACILITIES	337214	Purchase of furniture under "umbrella" contract.	TALU, LLC	079187265	09/30/15	12/31/15	\$9,810.27
GS00F-0002V	NRC-R3-93-15-T-0001	Delivery / Task Order	IT	423420	IGF::OT::IGF Copier, Canon - 2/EA	CANON FINANCIAL SERVICES, INC.	021974928	12/01/15	11/30/20	\$24,590.19

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NNG07DA37B	NRC-HQ-13-P-33-0054	Delivery / Task Order	IT	423420	Microsoft licenses and/or related Software Assurance licenses	SOFTCHOICE CORPORATION	929022028	02/01/13	01/31/16	\$160,692.51
GS35F0119W	NRC-HQ-84-15-T-0001	Delivery / Task Order	IT	423430	Re-submitting requisition because the Vendor of the Adobe Connect Software which was awarded was not an authorized vendor	EMERGENT, LLC	781797712	09/08/15	09/07/16	\$4,787.90
GS35F0153M	NRC-HQ-7N-15-T-0001	Delivery / Task Order	IT	423430	IGF::OT::IGF (Oracle PeopleSoft Enterprise Kit)	MYTHICS, INC	013358002	12/02/15	12/01/16	\$111,024.33
GS35F0265X	NRC-HQ-7S-14-T-0001	Delivery / Task Order	IT	423430	Purchase EnCase Enterprise and associated software.	IMMIXTECHNOLOGY, INC.	098692374	09/30/14	09/29/19	\$251,814.01
GS35F0372N	NRC-HQ-13-F-33-0006	Delivery / Task Order	IT	423430	IGF::CL::IGF Microsoft sharepoint, project, and windows server software assurance licenses.	EN POINTE GOV INC	138565960	07/15/13	07/14/16	\$33,028.14
GS35F0372N	NRC-HQ-40-15-T-0001	Delivery / Task Order	CORP/ADMIN	423430	Selective SQL Service Standard 2-Core Level D	EN POINTE GOV INC	138565960	01/27/15	01/26/16	\$7,510.39
GS35F0397U	NRC-R4-94-14-T-0001	Delivery / Task Order	IT	423430	IGF::OT::IGF To procure warranty and technical support services for the following Dell equipment listed below. The Contractor shall provide technical support and or onsite repair for the equipment listed below, 24 hours per day, 7 days per week, 365 days per year. Warranty to include the following: ProSupport 4 Hour 7X24 Onsite Service ProSupport Mission Critical 7X24 HW and SW Technical Support Keep Your Hard Drive Dell PowerEdge 2950 JGNFTJ1 Dell PowerEdge R710 5QYTOL1 Dell PowerVault MD1000 6S2YJM1 Amendment 1 - To increase funds to reflect actual cost. Amendment 2 - To change period of performance start date from 9/01/14 to 10/01/14.	PANAMERICA COMPUTERS, INC.	166669742	10/01/14	12/31/15	\$7,548.40
GS35F0431Y	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	423430	IGF::OT::IGF Visual Studio Professional 2013 with MSDN for MOM CEs ADAMS development environment. This software license is required for 6 ADAMS engineers and does not include Exchange 2013	BahFed Corp	078277396	07/23/15	07/22/16	\$6,877.14
GS35F0750P	NRC-HQ-13-F-33-0008	Delivery / Task Order	IT	423430	Microsoft Windows Server 2012 Datacenter Licenses	GOVCONNECTION, INC.	809678782	09/30/13	09/29/16	\$195,303.13
GS35F5840H	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	423430	IGF::OT::IGF; Two Fujitsu fi-6800 scanners with one-year maintenance	EDAC SYSTEMS INC	620897504	09/30/15	09/29/16	\$32,844.00
NRC-HQ-12-P-38-0189	N/A	Purchase Order	IT	423430	GSE JADE Modeling Tools Software Update Service	GSE POWER SYSTEMS, INC.	606797264	09/30/12	09/30/17	\$75,000.00
NRC-HQ-13-P-43-0161	N/A	Purchase Order	IT	423430	Renewal of CSO's Titania Nipper software	SARUM LLC	809240653	10/01/13	09/30/15	\$12,000.00
NRC-HQ-20-15-P-0004	N/A	Purchase Order	IT	423430	IGF::OT::IGF Renewal of the ANSYS software licenses.	MALLETT TECHNOLOGY, INCORPORATED	147316285	07/01/15	06/30/16	\$31,059.27

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-7S-15-P-0001	N/A	Purchase Order	IT	423430	This is a firm-fixed-price purchase order. The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with Veracode Subscription Services.	Patriot Technologies, Inc.	933945248	03/31/15	03/30/20	\$306,614.90
NRC-HQ-7S-15-P-0006	N/A	Purchase Order	IT	423430	This is a request to purchase Fidelis XPS Sensor 1000, Command Post appliances and software.	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182784	07/22/15	07/21/16	\$290,816.34
NRC-HQ-7S-15-P-0007	N/A	Purchase Order	IT	423430	IGF::OT::IGF (Hacker Academy Pro Online Information Security Training Academy Subscription 8 licenses)	MAD SECURITY, LLC	961526758	07/31/15	07/30/20	\$47,305.20
NRC-R2-92-15-P-0014	N/A	Purchase Order	IT	423430	IGF::OT::IGF::to replace Region II end of life GFE backup software	PRODUCTIVE ONLINE CORPORATION	015452902	05/18/15	05/17/16	\$8,556.80
NRC-R3-93-15-P-0025	N/A	Purchase Order	IT	423430	Tenable Nessus Professional for 2015	FORCE 3, INC.	556054591	08/01/15	07/31/16	\$4,136.43
NRC-R3-93-15-P-0029	N/A	Purchase Order	IT	423430	Microsoft Office Professional 2013	KATEK SOLUTIONS	144371411			\$10,294.20
GS02F0010R	NRC-HQ-84-14-T-0001	Delivery / Task Order	CORP/ADMIN	423490	IGF::OT::IGF - Award Automated External Defibrillator (AED) Program contract and commit funds.	MEDIC FIRST AID	041752296	09/26/14	09/25/19	\$147,375.00
NRC-HQ-10-14-P-0013	N/A	Purchase Order	IT	423490	IGF::OT::IGF Seamless Data Pump for CMPD-Single & 3 Years of Support	H.M.T. SERVICES CORPORATION	601350593	05/09/14	06/10/17	\$27,619.45
NRC-HQ-7A-15-P-0002	N/A	Purchase Order	OTHER/MISC	423490	IGF::OT::IGF Law Enforcement equipment and supplies	lawmen supply company, inc	139606235	09/29/15	12/29/15	\$7,072.00
GS07F9557S	NRC-HQ-11-15-T-0001	Delivery / Task Order	OTHER/MISC	423690	Five FLIR Systems Thermal Night Vision Cameras	PELICAN SALES, INC	826318560	09/30/15	10/31/15	\$30,146.35
NRC-HQ-10-15-P-0014	N/A	Purchase Order	IT	423690	IGF::OT::IGF SLES - Cisco Maintenance Renewal	ADVANCED COMPUTER CONCEPTS, INC.	116193400	09/02/15	09/01/16	\$6,448.59
NRC-R1-91-14-P-0005	N/A	Purchase Order	OTHER/MISC	424120	Buying operating and paper supplies from GSA Global as needed.	GSA	964253686	01/01/14	12/31/15	\$95,000.00
NRC-R2-92-15-P-0003	N/A	Purchase Order	OTHER/MISC	424120	IGF::OT::IGF - Provide GSA supplies for service period 11/05/14 to 11/04/15 for FY2015 Award.	GSA	964253686	11/05/14	11/04/15	\$35,000.00
NRC-R4-94-15-P-0001	N/A	Purchase Order	OTHER/MISC	424120	General Services Administration (GSA) Global Supply Blanket Purchase Agreement for Region IV	GSA	964253686	01/01/15	12/31/15	\$100,000.00
NRC-R4-94-14-A-0001	N/A	BPA Setup	FACILITIES	424720	Region IV Diesel Generator Fuel Replenishment	GT Contracting LLC	078743896	07/01/14	12/31/15	\$58,205.00
NRC-R4-94-14-A-0001	NRC-R4-94-14-O-0001	BPA Call	FACILITIES	424720	Number 2 Diesel Fuel Fill Up to 1250 gallons for 2 deliveries as needed. Perform Annual Fuel Sampling, Analysis and provide results.	GT Contracting LLC	078743896	08/20/14	12/31/15	\$6,219.00
NRC-HQ-13-C-10-0008	N/A	Firm-fixed-price	CORP/ADMIN	424920	Newspaper subscriptions for the U.S. Nuclear Regulatory Commission	NATIONAL NEWS AGENCY	793085143	02/06/13	02/05/16	\$101,757.80
GS35F0002V	NRC-HQ-7S-14-T-0001	Delivery / Task Order	IT	443142	IGF::CT::IGF, Standalone CSO Laptops for Security Scanning The acceptance period for the laptops should be 15 days.	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182784	09/23/14	09/22/17	\$12,840.45
GS35F0153M	NRCDC3310312	Delivery / Task Order	IT	443120	Software for digital certification	EMERGENT, LLC	781797712	12/17/09	12/16/12	\$304,864.52
GS-33F-Y0026	NRC-HQ-13-T-09-0001	Delivery / Task Order	IT	481111	IGF::CT::IGF E-Gov Travel Services 2 for NRC	CONCUR TECHNOLOGIES INC	867262263	12/10/12	06/03/27	\$5,468,315.11
GS23F0282L	NRC-R3-93-15-T-0001	Delivery / Task Order	CORP/ADMIN	484110	IGF::OT::IGF Express Courier Services	UPS	128729373	01/01/15	12/31/15	\$9,000.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-11-A-09-0022	N/A	BPA Setup	CORP/ADMIN	484210	Employee Relocation Services	SIRVA RELOCATION LLC	053038584	09/13/11	09/12/16	\$14,150,925.00
NRC-HQ-12-E-29-0029	N/A	Requirements	OTHER/MISC	485111	Other Functions. Procurement of mass transit fare from the Cobb County Transit Authority.	COUNTY OF COBB	075931576	02/01/12	01/31/17	\$190,000.00
NRC-HQ-12-E-29-0029	NRC-HQ-13-T-29-0001	Delivery / Task Order	OTHER/MISC	485111	Procurement of mass transit fare from the Cobb County Transit Authority. IGF::CT::IGF	COBB COUNTY BD COMMISSIONERS	075931576	02/01/12	01/31/17	\$190,000.00
NRC-HQ-12-E-29-0030	NRC-HQ-13-T-29-0001	Delivery / Task Order	OTHER/MISC	485111	IGF::CT::IGF Procurement of mass transit fare from the Gwinnett County Transit Authority.	GWINNETT, COUNTY OF	057272734	02/01/12	01/31/17	\$309,750.00
NRC-HQ-12-E-29-0031	N/A	Indefinite-quantity	OTHER/MISC	485111	Other Government Function: Procurement of mass transit fare from the Metropolitan Atlanta Rapid Transit Authority.	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	064500903	02/01/12	01/31/17	\$574,500.00
NRC-R4-94-15-P-0002	N/A	Purchase Order	OTHER/MISC	485111	IGF::OT::IGF Request van pool services to accomodate approximately 21 NRC employees as detailed in the attached Statement of Work and in accordance with Executive Order 13150.	T, THE	073161408	01/01/15	12/31/15	\$23,500.00
NRC-HQ-13-C-29-0010	N/A	Indefinite-quantity	OTHER/MISC	485113	IGF::OT::IGF GRTA Region II Employee Transit Program	GEORGIA REGIONAL TRANSPORTATION AUTHORITY	617015776	01/01/13	12/31/17	\$345,000.00
NRC-HQ-13-C-29-0010	NRC-HQ-13-T-29-0001	Delivery / Task Order	OTHER/MISC	485113	IGF::OT::IGF GRTA Region II Employee Transit Program	TRANSPORTATION AUTHORITY	617015776	07/29/13	12/31/17	\$345,000.00
NRC-HQ-12-C-10-0005	N/A	Time-and-materials	CORP/ADMIN	485320	Executive Driver Services	DREAM MANAGEMENT, INC.	105536721	12/01/11	11/30/16	\$1,134,226.05
NRC-HQ-40-14-C-0002	N/A	Definite-quantity	OTHER/MISC	485999	"IGF::OT::IGF" WMATA - Transit Subsidy Benefits Program	WMATA	048855423	01/01/16	12/31/18	\$6,300,000.00
DR-10-05-424	N/A	Purchase Order	OTHER/MISC	491110	Postage Meter Resets	US POSTAL SERVICE (PITNEY BOWES	627875818	12/01/04	02/29/16	\$2,655,698.00
NRC-R3-93-15-P-0021	N/A	Purchase Order	OTHER/MISC	491110	IGF::OT::IGF Maintenance, Postage Equipment	PITNEY BOWES	001161793	01/01/15	12/31/15	\$3,998.75
GS23F0282L	N/A	Delivery / Task Order	FACILITIES	492110	IGF::OT::IGF Express and ground domestic delivery services for the U.S. Nuclear Regulatory Commission (NRC) Headquarters	UPS	128729373	05/01/15	09/30/16	\$101,060.00
GS23F0282L	N/A	Delivery / Task Order	FACILITIES	492110	IGF::OT::IGF Express and Domestic Ground Services for Region IV Office.	UPS	128729373	07/17/15	09/30/17	\$27,000.00
GS-23F-0282L	N/A	Delivery / Task Order	FACILITIES	492110	IGF::OT::IGF New UPS contract	UPS	128729373	10/01/15	09/30/16	\$5,000.00
NRC-HQ-11-C-08-0006	N/A	Requirements	CORP/ADMIN	492110	Contractor shall provide visa and passport courier services along with visa and passport travel document services.	WASHINGTON EXPRESS, L.L.C.	071298384	12/01/10	11/30/15	\$95,953.10
NRC-HQ-11-C-08-0006	N/A	Delivery / Task Order	CORP/ADMIN	492110	IGF::OT::IGF Contractor shall provide visa and passport courier services along with visa and passport travel document services.	WASHINGTON EXPRESS, L.L.C.	071298384	12/01/10	11/30/15	\$95,953.10
NRC-R3-93-15-P-0019	N/A	Purchase Order	IT	493110	Data Storage and Retrieval	IRON MOUNTAIN INFORMATION	621417633	02/01/15	01/31/16	\$2,800.00
GS02F0048M	N/A	Delivery / Task Order	IT	511120	Subscription Renewal for the LexisNexis electronic database.	LEXISNEXIS	877672683	09/30/09	12/31/15	\$494,376.00
GS02F0405D	N/A	Delivery / Task Order	CONSULTING	511120	Access to Clears online data base for investigations	WEST, A THOMSON REUTERS BUSINESS	148508286	10/01/11	09/30/16	\$15,000.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
GS-02F-0405D	N/A	Delivery / Task Order	OTHER/MISC	511120	IGF::OT::IGF Purchase law books from Thomson Reuters - based on Quote for NUCLEAR REGULATORY COMM Account #1000296803	WEST, A THOMSON REUTERS BUSINESS	148508286	10/01/15	09/30/16	\$8,164.23
NRC-HQ-10-14-P-0017	N/A	Purchase Order	IT	511120	ASM Electronic Handbooks and Corrosion Analysis Network Online Access "IGF::OT::IGF"	ASM INTERNATIONAL	004207486	08/01/14	07/31/16	\$6,000.00
NRC-HQ-10-14-P-0031	N/A	Purchase Order	OTHER/MISC	511120	IGF::OT::IGF Nuclear Intelligence Weekly Electronic Newsletter	ENERGY INTELLIGENCE GROUP INC	083617332	01/01/15	12/31/17	\$181,000.00
NRC-HQ-10-14-P-0032	N/A	Purchase Order	OTHER/MISC	511120	IGF::OT::IGF Wiley Electronic Journals	JOHN WILEY & SONS, INC.	001519248	01/01/15	12/31/19	\$229,547.87
NRC-HQ-10-15-C-0003	N/A	Firm-fixed-price	OTHER/MISC	511120	IGF::OT::IGF Subscription to Energy Daily Electronic Newsletter	IHS GLOBAL INC.	620365023	01/01/16	12/31/19	\$276,550.00
NRC-HQ-10-15-P-0004	N/A	Purchase Order	IT	511120	IGF::OT::IGF 2015 ASME Boiler Pressure Vessel Codes Print	IHS GLOBAL INC.	620365023	08/03/15	08/02/16	\$17,179.90
NRC-HQ-11-P-33-0166	N/A	Purchase Order	IT	511120	Elsevier Science Direct Electronic Journals	ENGINEERING INFORMATION	406928382	01/01/12	12/31/16	\$129,967.93
NRC-HQ-11-P-33-0167	N/A	Purchase Order	IT	511120	Energy Daily Electronic Newsletter	IHS GLOBAL INC.	620365023	01/01/12	12/31/15	\$141,822.00
NRC-HQ-12-P-33-0001	N/A	Purchase Order	IT	511120	Platts Subscription Services	PLATTS MCGRAW HILL FINANCIAL	078721605	12/21/11	12/20/16	\$887,508.25
NRC-HQ-12-P-33-0188	N/A	Purchase Order	IT	511120	Online access to ASCE online journals and proceedings.	ASCE	071034979	01/01/13	12/31/15	\$49,288.00
NRC-HQ-7D-15-P-0002	N/A	Purchase Order	OTHER/MISC	511120	IGF::OT::IGF Subscription purchase for ASLBP library	WEST, A THOMSON REUTERS BUSINESS	148508286	10/01/15	09/30/16	\$3,855.31
NRC-HQ-7N-15-P-0003	N/A	Purchase Order	CORP/ADMIN	511120	IGF::OT::IGF Renew annual online CQ subscription for OCFO	CQ-ROLL CALL, INC.	780247644	09/30/15	09/29/16	\$16,538.00
GS-02F-0048M	NRC-HQ-7C-15-T-0001	Delivery / Task Order	OTHER/MISC	511130	Purchase legal publications from Lexis Nexis Matthew Bender.	LEXISNEXIS	877672683	10/01/15	09/30/16	\$9,729.00
NRC-HQ-40-14-P-0006	N/A	Purchase Order	OTHER/MISC	511140	The purpose of the requisition is to provide a site-license for the Leadership Library on-line and paper subscriptions for Yellow Books. IGF::OT::IGF	FEDERAL YELLOW BOOK	072642531	04/01/14	03/31/19	\$150,056.00
GS35F0099J	NRC-HQ-12-F-38-0001	Delivery / Task Order	EDU & TRN	511210	Award of FSS Order for iLearn Training and Development Content Libraries. The period of performance is five years inclusive of four one-year option periods.	SKILLSOFT CORPORATION	011496069	01/24/12	01/23/17	\$754,135.25
GS35F0119W	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	511210	IGF::OT::IGF Google Search Appliance 36 Month License Support Term	EMERGENT, LLC	781797712	04/09/14	04/08/17	\$191,900.00
GS35F0240P	NRC-HQ-7P-15-T-0001	Delivery / Task Order	IT	511210	IGF::OT::IGF - Software support and license	MICROPACT, INC.	012994567	10/01/15	09/30/20	\$106,093.01
GS35F0265X	NRC-HQ-7N-14-T-0001	Delivery / Task Order	IT	511210	IGF::OT::IGF Oracle Business Intelligence Foundation Licenses and Maintenance	IMMIXTECHNOLOGY, INC.	098692374	02/28/14	02/27/17	\$572,532.11
GS35F250BA	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	511210	IGF::OT::IGF Maintenance Renewal for BIZFLOW Software Licenses). Base plus four (4) option years.	BizFlow Corp.	008913373	09/30/15	09/29/20	\$22,289.93
GS-35F-4397G	NRC-R2-92-14-T-0002	Delivery / Task Order	IT	511210	Procure a maintenance agreement for HEAT customer ticketing software through the vendor (FrontRange Solutions Inc.).	Frontrange Solutions USA, Inc.	867054462	10/22/15	10/21/17	\$34,343.30

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
GS35F4543G	NRC-HQ-40-15-T-0001	Delivery / Task Order	IT	511210	IGF::OT::IGF Renewal of Archibus 21, 19.3, and 17.2 Software for SPMS	DLT SOLUTIONS, LLC	786468199	01/29/15	01/28/16	\$23,701.18
NRC-HQ-10-14-P-0006	N/A	Purchase Order	IT	511210	IGF::OT::IGF Browse Aloud Site License	READSPEAKER LLC	831672675	10/01/14	09/30/16	\$15,646.79
NRC-HQ-10-14-P-0020	N/A	Purchase Order	IT	511210	IGF::OT::IGF Renewal of entellitrak software maintenance	MICROPACT, INC.	012994567	10/01/14	09/30/19	\$162,818.75
NRC-HQ-11-15-P-0001	N/A	Purchase Order	IT	511210	IGF::OT::IGF laserfische System Maintenance	NEW AGE SYSTEMS, INCORPORATED	622244275	01/27/15	01/26/18	\$20,076.81
NRC-HQ-11-15-P-0002	N/A	Purchase Order	IT	511210	IGF::OT::IGF The purpose of this acquisition is to renew 20 Full Concurrent and 90 Read-Only licenses for the EtQ Reliance software Incidents module in support of the NRCs Protected Web Server PWS.	ETQ MANAGEMENT CONSULTANTS, INC.	835267170	08/01/15	07/31/16	\$9,620.64
NRC-HQ-12-C-31-0088	N/A	Firm-fixed-price	IT	511210	IGF::OT::IGF Annual SymonCare renewal for Symon Digital Signage in NRC region 4.	RMG ENTERPRISE SOLUTIONS, INC.	025976747	07/01/12	06/30/16	\$62,947.40
NRC-HQ-12-P-09-0230	N/A	Purchase Order	IT	511210	IGF::OT::IGF (Budget formulation system (BFS) Oracle Enterprise Performance Management (EPM) Annual License and Support)	IMMIXTECHNOLOGY, INC.	098692374	10/01/14	09/30/17	\$618,541.92
NRC-HQ-12-P-43-0158	N/A	Purchase Order	IT	511210	IGF::OT::IGF Licenses for computer-based anti-phishing training modules	WOMBAT SECURITY TECHNOLOGIES, INC.	828234067	07/27/12	07/26/17	\$72,060.00
NRC-HQ-13-A-10-0015	NRC-HQ-13-O-10-0002	BPA Call	IT	511210	PRISM COTS Licensees & Maintenance	COMPUSEARCH SOFTWARE SYSTEMS, INC.	130698921	06/29/13	06/28/18	\$5,941,300.00
NRC-HQ-13-A-10-0015	NRC-HQ-40-14-O-0001	BPA Call	IT	511210	IGF::OT::IGF BPA Call: "PRISM Software Support Services"	COMPUSEARCH SOFTWARE SYSTEMS, INC.	130698921	03/01/14	10/31/15	\$2,036,474.93
NRC-HQ-13-A-33-0016	NRC-HQ-10-15-O-0001	BPA Call	IT	511210	Business Genetics software license - new BPA Call for one base year, plus two option years.	BUSINESSGENETICS	119033129	08/29/15	08/28/18	\$30,711.00
NRC-HQ-13-P-02-0082	N/A	Purchase Order	TA & RES	511210	IGF::OT::IGF technical software support, upgrades, and weatherbug professional.	SAFER SYSTEMS, LLC	620806224	02/01/12	09/16/16	\$116,237.58
NRC-HQ-13-P-04-0087	N/A	Purchase Order	IT	511210	Purchase of 3 year membership to EPRI's User Tool Group.	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	05/30/13	12/31/15	\$45,000.00
NRC-HQ-13-P-04-0169	N/A	Purchase Order	IT	511210	Fault Tree Reliability Evaluation eXpert (FTREX) User Group	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	01/01/14	12/31/17	\$8,000.00
NRC-HQ-13-P-10-0171	N/A	Purchase Order	IT	511210	IGF::CL::IGF SafeNet Luna maintenance support.	Small Business Administration	101482511	10/01/13	12/31/15	\$29,392.44
NRC-HQ-13-P-20-0148	N/A	Purchase Order	IT	511210	IGF::OT::IGF Encase Softward	GUIDANCE SOFTWARE, INC.	013814426	09/16/13	09/15/16	\$22,304.72
NRC-HQ-13-P-42-0145	N/A	Purchase Order	IT	511210	Linkfixer Software Licenses	LINKTEK CORPORATION	162768290	09/16/13	09/15/16	\$24,301.00
NRC-HQ-50-14-P-0003	N/A	Purchase Order	IT	511210	IGF::CT::IGF (RENEWAL OF GOLDSIM PRO WITH RADIONUCLIDE TRANSPORT MODULE SUBSCRIPTION/LICENSES)	GOLDSIM TECHNOLOGY GROUP LLC	141937297	10/01/15	09/30/17	\$22,522.50
NRC-HQ-50-15-P-0001	N/A	Purchase Order	IT	511210	IGF::OT::IGF GoldSim Pro Software Licenses Renewal	GOLDSIM TECHNOLOGY GROUP LLC	141937297	01/01/15	12/31/15	\$25,025.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-60-14-P-0003	N/A	Purchase Order	TA & RES	511210	IGF::OT::IGF Contract for maintenance, support, and enhancements for the NRC owned Generic Pressurized Water Reactor simulators. This is sole source award with GSE Power Systems.	GSE POWER SYSTEMS, INC.	606797264	05/29/14	05/28/17	\$120,331.56
NRC-HQ-60-14-P-0005	N/A	Purchase Order	TA & RES	511210	IGF::OT::IGF Obtain EPRI Risk & Reliability User Group Participation and the associated User Group Domestic License Agreement for EPRI Risk and Reliability Workstation suite of software (specifically CAFTA) for 3 years.	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	01/01/15	12/31/17	\$24,000.00
NRC-HQ-60-14-P-0008	N/A	Purchase Order	IT	511210	IGF::OT::IGF New Purchase for an additional four-year extension of the COMSOL subscription program.	COMSOL, INC	157041406	09/30/14	09/29/18	\$16,322.00
NRC-HQ-7A-14-P-0001	N/A	Purchase Order	IT	511210	IGF::OT::IGF Concordance 10 user network License with maintenance along with Concordance Image 10- User network License	LEXISNEXIS	877672683	10/01/14	09/30/19	\$32,097.00
NRC-HQ-7S-14-P-0002	N/A	Purchase Order	IT	511210	IGF::OT::IGF Annual CIS Membership Renewal	C I S	197891240	01/04/15	01/03/16	\$9,000.00
NRC-HQ-84-15-P-0004	N/A	Purchase Order	EDU & TRN	511210	IGF::OT::IGF Update service and support for ProcSee software used on TTC simulators.	INSTITUTT FOR ENERGITEKNIKK	518771688	07/01/15	06/30/16	\$12,050.00
NRC-R4-94-15-P-0019	N/A	Purchase Order	IT	511210	IGF::OT::IGF Maintenance Support for the Symon/RMG Digital Signage.	RMG ENTERPRISE SOLUTIONS, INC.	025976747	08/01/15	12/31/17	\$38,140.00
NRC-HQ-10-14-P-0028	N/A	Purchase Order	IT	515210	IGF::OT::IGF Renewal of Cable-TV services.	COMCAST OF POTOMAC, LLC	829747745	11/01/14	10/31/19	\$32,679.00
NRC-R4-13-P310020	N/A	Purchase Order	IT	515210	IGF::OT::IGF Television, Telephone&High Speed Internet Services for Region IV office	TIME WARNER CABLE	808853878	01/01/13	12/31/15	\$59,248.00
GS00Q13NSD3000	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	517110	IGF::OT::IGF Federal Relay Services	SPRINT COMMUNICATIONS COMPANY L.P.	603493677	01/29/14	11/30/20	\$52,500.00
GS35F0666W	NRC-R3-93-15-T-0001	Delivery / Task Order	IT	517110	IGF::OT::IGF Maintenance, Phone System (PBX)	ALTURA COMMUNICATION SOLUTIONS, LLC	103621814	10/01/15	09/30/19	\$26,179.50
NRC-HQ-13-P-30-0051	N/A	Purchase Order	IT	517110	IGF::OT::IGF PBX Maintenance	CONVERGED COMMUNICATIONS SYSTEMS LLC	147321132	02/01/13	01/31/18	\$202,067.40
NRC-R1-91-14-P-0012	N/A	Purchase Order	IT	517110	reference R1-15-0019 Exercise option year one for ISDN-BRI lines for SVTC and ISDN line for STE phone. IGF::CT::IGF IT/IM Expense: OM	VERIZON	007913171	04/25/14	04/24/16	\$7,776.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-R1-91-14-P-0018	N/A	Purchase Order	IT	517110	IGF::OT::IGF New, 2-year contract for digital cable TV service for approx. (42) TVs located in Region I conference rooms, training rooms and digital signage in the Region I building, and commercial internet access to systems and networks in the building that require such access; also, to provide backup internet access in the event the government provided internet access is disrupted. The base year is (2) years, 7/10/14-7/9/16. The previous contract was NRC-R1-12-P-28-0023, Verizon.	VERIZON	107212169	07/10/14	07/10/16	\$21,400.00
NRC-R1-91-14-P-0027	N/A	Purchase Order	IT	517110	IGF::CT::IGF RI telecommunication services to support data, voice and video connectivity.	CAVALIER TELEPHONE, L.L.C.	049007359	11/05/14	11/04/19	\$95,400.00
NRC-R1-91-15-P-0001	N/A	Purchase Order	IT	517110	IGF::CT::IGF Issue mod to add directory listing phone number that was not listed on base purchase order. ZERO REQ-RG1-15-0007	FAIRPOINT COMMUNICATIONS	825191526	01/01/15	12/31/15	\$7,500.00
NRC-R1-91-15-P-0002	N/A	Purchase Order	IT	517110	IGF::CT::IGF Issue new award for continuation of telephone service at following resident sites: Fitzpatrick, Lyncoming, NY; Nine Mile Point, Oswego, NY; Ginna, Ontario, NY.	VERIZON	107212169	01/01/15	12/31/15	\$11,000.00
NRC-R1-91-15-P-0004	N/A	Purchase Order	IT	517110	IGF::CT::IGF Issue new award for continuation of telephone service and directory listing for resident inspector office at Pilgrim, Plymouth, MA; and decommissioning site located at Yankee Rowe, Rowe, MA	VERIZON	627933583	01/01/15	12/31/15	\$5,000.00
NRC-R1-91-15-P-0013	N/A	Purchase Order	IT	517110	Telephone Service for Resident Inspector Office at BEAVER VALLEY IGF::CT::IGF	VERIZON	007913171	10/22/15	10/21/17	\$4,500.00
NRC-R1-91-15-P-0015	N/A	Purchase Order	IT	517110	Telephone Service for Resident Inspector Office at SUSQUEHANNA. IGF::CT::IGF	FRONTIER	612075309	10/16/15	10/15/17	\$8,000.00
NRC-R1-91-15-P-0017	N/A	Purchase Order	IT	517110	Telephone Service for Indian Point NRC Resident Inspector Office. TWO LINES IGF::CT::IGF	VERIZON	006988349	10/25/15	10/24/17	\$14,300.00
NRC-R1-91-15-P-0018	N/A	Purchase Order	IT	517110	Telephone Service for Limerick NRC Resident Inspector Office. IGF::CT::IGF	VERIZON	007913171	10/27/15	10/26/17	\$7,700.00
NRC-R1-91-15-P-0019	N/A	Purchase Order	IT	517110	Telephone Service for Salem/Hope/Oyster Creek NRC Resident Inspector Office. IGF::CT::IGF	VERIZON	006973762	10/25/15	10/24/17	\$12,400.00
NRC-R1-91-15-P-0020	N/A	Purchase Order	IT	517110	Telephone Service for Resident Inspector Office at TMI IGF::CT::IGF	VERIZON	007913171	10/13/15	10/12/17	\$6,000.00
NRC-R1-91-15-P-0021	N/A	Purchase Order	IT	517110	Telephone Service for Resident Inspector Office at Peach Bottom IGF::CT::IGF	VERIZON	007913171	10/04/15	10/03/17	\$10,200.00
NRC-R1-91-15-P-0022	N/A	Purchase Order	IT	517110	Telephone Service for CALVERT CLIFFS NRC Resident Inspector Office. IGF::CT::IGF	VERIZON	006949895	10/22/15	10/21/17	\$9,000.00
NRC-R2-13-P-29-0006	N/A	Purchase Order	OTHER/MISC	517110	IGF::OT::IGF - This order is issued to continue telephone service at the NFS Resident Inspector Office.	CENTURYLINK	041149899	01/01/14	12/31/15	\$19,410.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-R2-13-P-29-0007	N/A	Purchase Order	OTHER/MISC	517110	IGF::OT::IGF - This order is issued to continue telephone services at the Surry Resident Inspector Office.	VERIZON	178041406	01/01/13	12/31/15	\$11,639.60
NRC-R2-13-P-29-0008	N/A	Purchase Order	OTHER/MISC	517110	IGF::OT::IGF - This order is issued to continue telephone service at the Early Resident Inspector Office.	WideOpenWest Finance,LLC	023293333	01/01/13	12/31/15	\$13,820.00
NRC-R2-13-P-29-0011	N/A	Purchase Order	OTHER/MISC	517110	IGF::OT::IGF To continue telephone service at the BWXT Resident Inspector office.	VERIZON	007941081	01/01/15	12/31/15	\$9,785.00
NRC-R2-13-P-29-0015	N/A	Purchase Order	OTHER/MISC	517110	IGF::OT::IGF - This order is issued to continue telephone service at the North Anna Resident Inspector Office.	VERIZON	006919484	01/01/13	12/31/15	\$7,645.00
NRC-R2-92-15-P-0002	N/A	Purchase Order	IT	517110	IGF::OT::IGF To enter in a sole-source fixed price purchase order with Comcast Cable Co. to provide cable television services for the NRC Region II Office located in Atlanta, GA (including the Incident Response Center).	COMCAST CORPORATION	033343174	11/01/14	10/31/15	\$9,500.00
NRC-R3-93-15-P-0002	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service, Braidwood	AT&T ILLINOIS	130077428	11/16/14	11/15/15	\$3,660.00
NRC-R3-93-15-P-0003	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service, Fermi	CENTURYLINK	092448604	11/16/14	11/15/15	\$3,120.00
NRC-R3-93-15-P-0005	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	AT&T	130076875	11/22/14	11/21/15	\$2,885.00
NRC-R3-93-15-P-0006	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service, Perry	WINDSTREAM OHIO INC	007902778	11/07/14	11/06/15	\$2,970.00
NRC-R3-93-15-P-0007	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service, Dresden	AT&T ILLINOIS	130077428	11/28/14	11/27/15	\$4,550.00
NRC-R3-93-15-P-0011	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service, Palisades, DC Cook, Byron, Point Beach, Clinton, and Quad Cities.	Granite Telecommunications, LLC	111777939	11/13/14	11/30/15	\$17,760.00
NRC-R3-93-15-P-0012	N/A	Purchase Order	IT	517110	IGF::OT::IGF Cable Television/Internet Service	COMCAST	128683799	11/14/14	11/13/15	\$7,035.00
NRC-R3-93-15-P-0013	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service, Prairie Island	CENTURYLINK QGS	178617031	11/19/14	11/18/15	\$2,820.00
NRC-R3-93-15-P-0015	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	TDS	022958219	12/13/14	12/12/15	\$3,600.00
NRC-R3-93-15-P-0016	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service,	AT&T WISCONSIN	130077865	11/28/14	11/27/15	\$3,465.00
NRC-R3-93-15-P-0017	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service	AT&T ILLINOIS	130077428	01/11/15	01/10/16	\$4,470.00
NRC-R3-93-15-P-0018	N/A	Purchase Order	IT	517110	IGF::OT::IGF Telephone Service,	PALO COOPERATIVE TELEPHONE ASSOCIATION	044752384	02/01/15	01/31/16	\$2,280.00
NRC-R4-94-15-P-0004	N/A	Purchase Order	IT	517110	IGF::OT::IGF Region IV Telephone Land Line Services for Cooper Nuclear Station (CNS) Reactor Site	WINDSTREAM NEBRASKA INC	111944919	01/01/15	12/31/15	\$3,248.76
NRC-R4-94-15-P-0005	N/A	Purchase Order	IT	517110	IGF::OT::IGF Region IV Telephone Land Line Services for Callaway (CAL) Reactor Site	KINGDOM TELEPHONE INTERNET SERVICES	008772030	01/01/15	12/31/15	\$2,950.00

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NRC-R4-94-15-P-0006	N/A	Purchase Order	IT	517110	IGF::OT::IGF Provide Land Line Telephone Services for the NRC Resident Inspector Office at Fort Calhoun (FC)	BLAIR TELEPHONE COMPANY	087064176	01/01/15	12/31/15	\$4,493.40
NRC-R4-94-15-P-0007	N/A	Purchase Order	IT	517110	IGF::OT::IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Palo Verde (PV)	CENTURYLINK QGS	178617031	01/01/15	12/31/15	\$2,914.20
NRC-R4-94-15-P-0008	N/A	Purchase Order	IT	517110	IGF::OT::IGF Provide land line telephone services for the NRC's Resident Inspector Office at Arkansas Nuclear One (ANO).	CENTURYLINK	158148218	01/01/15	12/31/15	\$2,727.12
NRC-R4-94-15-P-0009	N/A	Purchase Order	IT	517110	IGF::OT::IGF Region IV Telephone Land Line Services for South Texas Project (STP)	VERIZON SOUTHWEST	625368907	01/01/15	12/31/15	\$4,409.96
NRC-R4-94-15-P-0010	N/A	Purchase Order	IT	517110	IGF::OT::IGF Region IV Land Line Telephone Services for San Onofre (SONGS)	AT&T CALIFORNIA	185590098	01/01/15	12/31/15	\$4,656.12
NRC-R4-94-15-P-0011	N/A	Purchase Order	IT	517110	IGF::OT::IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Wolf Creek (WC)	CENTURYLINK	006942387	01/01/15	12/31/15	\$3,342.72
NRC-R4-94-15-P-0012	N/A	Purchase Order	IT	517110	IGF::OT::IGF Provide Land Line Telephone Services for the NRC Resident Inspector Office at Diablo Canyon (DC).	AT&T CALIFORNIA	185590098	01/01/15	12/31/15	\$6,474.72
NRC-R4-94-15-P-0013	N/A	Purchase Order	IT	517110	IGF::OT::IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Grand Gulf Nuclear Station (GG)	AT&T	796646453	01/01/15	12/31/15	\$6,616.16
NRC-R4-94-15-P-0014	N/A	Purchase Order	IT	517110	IGF::OT::IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Comanche Peak.	VALOR TELECOMMUNICATIONS OF TEXAS LLC	790955327	01/01/15	12/31/15	\$3,798.60
NRC-R4-94-15-P-0015	N/A	Purchase Order	IT	517110	IGF::OT::IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Waterford 3 (WAT3)	AT&T	796646453	01/01/15	12/31/15	\$11,062.76
NRC-R4-94-15-P-0016	N/A	Purchase Order	IT	517110	IGF::OT::IGF Region IV Land Line Telephone Services for Columbia Generating Station (CGS)	CENTURYLINK	007908353	01/01/15	12/31/15	\$3,766.08
NRC-R4-94-15-P-0017	N/A	Purchase Order	IT	517110	IGF::OT::IGF Region IV Land Line Telephone Services for River Bend (RB)	AT&T	796646453	01/01/15	12/31/15	\$9,240.08
NRC-R1-91-15-P-0005	N/A	Purchase Order	FACILITIES	517110	ZEROREQ RG-15-0015 Vendor name change from AT&T to Frontier. Phone service and directory listing for resident inspector office at Millstone and decommissioning site located at Haddam Neck. IGF::CT::IGF	AT&T CONNECTICUT	005287904	01/01/15	12/31/15	\$10,000.00
GS35F0119P	NRC-R1-91-14-T-0002	Delivery / Task Order	IT	517210	Purchase Cellular Phones/Blackberry Devices for Staff (Please note this is one Base year plus 4 option years)	VERIZON WIRELESS	968904698	03/01/14	02/28/19	\$127,900.00
GS35F0119P	NRC-R1-91-14-T-0003	Delivery / Task Order	IT	517210	Provide regional staff with mobile broadband cards to aid in their incident response responsibilities and functions	VERIZON WIRELESS	968904698	03/01/14	02/28/17	\$124,500.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
GS35F0119P	NRC-R1-91-14-T-0004	Delivery / Task Order	IT	517210	IGF::CT::IGF Purchase of cellular telephones to include service and accessories Base Year 1 & 2 10/01/2014 - 09/30/2016 Option Year 1 10/01/2016 - 09/30/2017 Option Year 2 10/01/2017 - 09/30/2018 Option Year 3 10/01/2018 - 09/30/2019	VERIZON WIRELESS	968904698	10/01/14	09/30/19	\$27,542.14
GS-35F-0119P	NRC-R1-91-14-T-0001	Delivery / Task Order	IT	517210	For Management, Purchase Cellular phones/Blackberry Devices and Service (Base Year Plus 4 Option Years)	VERIZON WIRELESS	968904698	03/01/14	02/28/19	\$92,500.00
GS35F0297K	NRC-R4-12-F-31-0005	Delivery / Task Order	IT	517210	Region IV Cell phone services for Region IV office, Arkansas Nuclear One, Callaway and Grand Gulf White Flint Complex Two-Way Radio System	AT&T MOBILITY	604061460	01/01/12	12/31/15	\$49,099.20
NRC-HQ-12-C-10-0150	N/A	Firm-fixed-price	IT	517210		PEGASUS RADIO CORP.	036838274	09/18/12	09/17/17	\$178,642.42
NRC-HQ-40-14-C-0010	N/A	Firm-fixed-price	IT	517210	IGF::CL,CT::IGF Portable Two-Way Radio Emergency Communications System	PEGASUS RADIO CORP.	036838274	07/01/14	06/30/19	\$461,856.71
NRC-R2-12-P-29-0017	N/A	Purchase Order	OTHER/MISC	517210	This order is issued to continue pager service at NRC's Summer Resident Inspector Office.	MORRIS WIRELESS/BEEP ONE	041385089	12/01/11	11/30/16	\$2,109.49
NRC-R2-12-P-29-0018	N/A	Purchase Order	OTHER/MISC	517210	This order is issued to continue pager service at Farly Resident Inspector Office.	PROPAGE, INC.	199824392	12/01/13	11/30/16	\$2,506.00
NRC-R2-12-P-29-0020	N/A	Purchase Order	OTHER/MISC	517210	This order is issued to continue two-way pager service at the Region II Office.	USA MOBILITY WIRELESS, INC.	139624829	12/01/11	11/30/16	\$2,468.00
NRC-R2-12-P-29-0022	N/A	Purchase Order	OTHER/MISC	517210	This order is issued to continue pager service at the BWX Resident Inspector Office.	PROFESSIONAL COMMUNICATIONS SYSTEMS, LLC	065400368	12/01/11	11/30/15	\$1,400.00
NRC-R4-12-P310004	N/A	Purchase Order	IT	517210	Pager Services for Comanche Peak	AMERICAN MESSAGING SERVICES, LLC	617155809	01/01/12	12/31/15	\$1,066.00
NRC-R4-12-P310005	N/A	Purchase Order	IT	517210	Pager Services for Arkansas Nuclear One (ANO)	CRITICAL ALERT (SOUTH CENTRAL)	610982139	01/01/12	12/31/15	\$749.54
NRC-R4-12-P310006	N/A	Purchase Order	IT	517210	Pager Services for Region Duty Office (RDO) pager	AMERICAN MESSAGING SERVICES, LLC	617155809	01/01/12	12/31/15	\$669.39
NRC-HQ-40-14-C-0008	N/A	Firm-fixed-price	FACILITIES	517210	FIPS Compliant FM Radio System F80DSFIPSAES60Icom .4 watt UHF FIPS compliant radio	PEGASUS RADIO CORP.	036838274	04/16/14	04/15/18	\$180,331.47
GS35F5847H	NRC-R3-93-15-T-0001	Delivery / Task Order	IT	517910	Jupiter Systems, DVI-I Input/Output Nodes	BLUE TECH INC.	121701957			\$11,811.27
GS35F0675V	NRC-R3-93-15-T-0001	Delivery / Task Order	IT	517911	Microsoft VS Ultimate WMSDN RTL 2013 Media	SYNERGY TELCOM, INC	168926272	05/09/15	05/08/16	\$4,150.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-R1-91-15-P-0012	N/A	Purchase Order	IT	517911	IGF::OT::IGF Annual renewal of Avaya Partner Assurance Support(PASS) for Call Pilot, CS1000 (CSX1), PBX and Ethernet Routing Switches. PASS provides access to product specific corrective content (eg. operational software updates and patches); access to product specific operational and/or application major software releases (eg. upgrades); access to Avaya's Level 3 support for remote technical assistant and emergency recovery for issues associated with the operation and maintenance of Avaya Solutions. PASS also provides replacement parts/hardware at a substantial discount for covered hardware, and express shipment of the parts/hardware. Should a major system failure occur on Region I's telecommunications system, Avaya PASS ensures that NRC Region I will receive full, high-priority technical support from Avaya including corrective software content, substantial price discounts on replacement hardware, and express shipment of replacement parts. Avaya PASS is critical to ensuring that Region I's telecommunications systems remains fully operational on a 24x7x365 basis.	ALTUS TECHNICAL SOLUTIONS, LLC	183610851	08/13/15	08/12/16	\$40,291.67
NRC-R3-93-15-P-0027	N/A	Purchase Order	IT	517911	IGF::OT::IGF The objective of this RQ is to outline NRC requirements for the contractor to provide telecommunication services to support data, voice and video connectivity. We will need to go out to bid per the attached statement of work as the current contract is expiring. The current contract is NRC-30-10-002. The current period of performance ends September 16,2015.	CAVALIER TELEPHONE, L.L.C.	049007359	09/16/15	09/15/17	\$108,984.00
NRC-HQ-12-C-07-0127	N/A	Indefinite-quantity	IT	517919	IGF::OT::IGF Secure Video Telecommunication Services	3LINKS TECHNOLOGIES, INC	015229300	10/01/12	09/30/17	\$4,000,000.00
NRC-HQ-12-C-07-0127	NRC-HQ-12-T-07-0001	Delivery / Task Order	IT	517919	IGF::OT::IGF Secure Video Telecommunications Services for NSIR	3LINKS TECHNOLOGIES, INC	015229300	10/01/12	09/30/17	\$3,419,500.00
GS35F0477Y	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	518210	IGF::CT::IGF DOCUMENT PROCESSING CENTER SUPPORT SERVICES	LOGISTICS SYSTEMS INCORPORATED	131903333	08/05/14	08/04/19	\$6,500,000.00
NRC-HQ-40-14-C-0009	N/A	Labor-hour	CORP/ADMIN	518210	FIPS Compliant FM Radio System F80DSFIPSAES601com .4 watt UHF FIPS compliant radio\$	AQJWO, INC.	124458493	12/01/14	05/25/18	\$3,999,605.96
NRC-HQ-75-15-P-0005	N/A	Purchase Order	IT	518210	FIDELIS COMMAND AND FIDELIS XPS DIRECT 250 NATIVE-MODE SOFTWARE SUBSCRIPTION	THREE WIRE SYSTEMS, LLC	783193175	05/25/15	05/24/20	\$172,631.55
NRC-16-09-451	N/A	Firm-fixed-price	CORP/ADMIN	519110	Electronic News Clipping Services	BULLETIN NEWS	827749289	07/01/09	02/28/15	\$1,048,745.74
GS35F0404K	NRC-HQ-13-F-38-0003	Delivery / Task Order	OTHER/MISC	519130	12 online subscriptions to cyberFEDS	LRP PUBLICATIONS, INC.	085698900	09/30/13	09/29/16	\$35,496.00
GS-35F-0404K	NRC-HQ-7C-15-T-0001	Delivery / Task Order	OTHER/MISC	519130	IGF::OT::IGF CyberFeds Subscription	LRP PUBLICATIONS, INC.	085698900	01/01/16	12/31/16	\$12,818.00
NRC-HQ-10-15-P-0011	N/A	Purchase Order	IT	519130	IGF::OT::IGF Intercede MyID Code Bench Connector Software	EMERGENT, LLC	781797712	11/23/15	11/22/16	\$28,000.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-11-C-18-0026	N/A	Firm-fixed-price	OTHER/MISC	519130	This contract is for a renewal subscription to HeinOnline, a legal and congressional document web search service.	METRO STORAGE CENTER	013730544	03/04/11	12/31/15	\$82,760.00
NRC-HQ-12-P-15-0066	N/A	Purchase Order	IT	519130	Congressional Quarterly Database Subscription	CQ-ROLL CALL, INC.	780247644	01/01/12	12/31/15	\$134,306.00
NRC-HQ-12-P-33-0008	N/A	Purchase Order	IT	519130	E&E Electronic Newsletters	E & E PUBLISHING	019841324	02/02/12	02/01/16	\$48,945.00
NRC-HQ-13-C-10-0068	N/A	Firm-fixed-price	IT	519130	IGF::OT::IGF Webcasting over the Internet for NRC Public Meetings	ONLINE VIDEO SERVICE, INC.	007642254	09/27/13	02/28/18	\$1,138,923.75
NRC-HQ-13-P-15-0060	N/A	Purchase Order	IT	519130	IGF::OT::IGF Congressional Legislative DataBase	CQ-ROLL CALL, INC.	780247644	01/01/13	12/31/15	\$148,504.00
NRC-HQ-7K-15-C-0003	N/A	Firm-fixed-price	IT	519130	IGF::OT::IGF Electronic News Clipping and Social Media Analytic Services	BULLETIN NEWS	827749289	03/01/15	02/28/19	\$944,525.96
LC14C7113	NRC-HQ-84-15-T-0001	Delivery / Task Order	EDU & TRN	519190	IGF::OT::IGF Annual subscriptions to the CEB Corporate Leadership Council & Learning & Development Leadership Council	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	09/30/15	09/29/17	\$167,398.00
NRC-HQ-10-15-C-0004	N/A	Firm-fixed-price	IT	519190	IGF::OT::IGF annual subscription to ASCE Journals plus Proceedings Online	ASCE	071034979	01/01/16	12/31/18	\$58,401.60
NRC-HQ-10-15-P-0001	N/A	Purchase Order	IT	519190	IGF::OT::IGF Lyriss Platinum Professional Upgrade and Lyriss ListManagement Software and Support Maintenance	SHI International Corp.	611429481	11/01/14	10/31/16	\$13,235.47
NRC-HQ-13-C-10-0050	N/A	Firm-fixed-price	IT	519190	IGF::OT::IGF Multimedia Support Services for NRC Headquarters	3LINKS TECHNOLOGIES, INC	015229300	09/01/13	01/31/16	\$7,020,512.68
NRC-HQ-7S-15-C-0001	N/A	Firm-fixed-price	IT	519190	IGF::OT::IGF Annual CIS Benchmarks End User Membership	C I S	197891240	01/04/16	01/03/21	\$45,000.00
NRC-R3-93-15-P-0022	N/A	Purchase Order	FACILITIES	531312	IGF::OT::IGF HVAC, After Hours/Storage Cage	GRIFFIN CAPITAL CORPORATION	048300631	02/01/15	01/31/16	\$6,000.00
NRC-HQ-11-A-09-0022	NRC-HQ-13-O-09-0001	BPA Call	CORP/ADMIN	531390	IGF::OT::IGF for Other Functions - Employee Relocation Services	SIRVA RELOCATION LLC	053038584	09/13/11	09/12/16	\$14,150,925.00
NRC-R1-91-14-P-0007	N/A	Purchase Order	OTHER/MISC	532112	Request the continuation of the lease for (7)vehicles from GSA motor Pool or local leasing company to include retal fee, gas and maintenance. Following cars lease thru GSA motor Pool G41-3010L 2011 Dodge Caravan G41-3011L 2011 Dodge Caravan G41-3012L 2011 Dodge Caravan G41-3013L 2011 Dodge Caravan G13-4057L 2011 Ford Focus G13-4058L 2011 Ford Focus G61-0091H 2009 Jeep Cherokee	GSA	964253686	01/01/14	12/31/15	\$121,013.68
NRC-HQ-11-15-P-0003	N/A	Purchase Order	OTHER/MISC	532120	IGF::OT::IGF Leasing of three (3) Ford F-450 trucks to support the MILES Program.	AUTOFLEX, INC	194849865	11/01/15	10/30/18	\$109,620.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-11-P-07-0046	N/A	Purchase Order	OTHER/MISC	532120	Lease of two(2) 2011 Ford F-450 XLT 4X4 Trucks, for use by the National Nuclear Security Administration (NNSA)/ Department of Energy, in support of U.S. Nuclear Regulatory Commission official business.	ACME AUTO LEASING LLC	965128929	01/07/11	10/31/15	\$78,300.00
NRC-HQ-12-P-07-0105	N/A	Purchase Order	OTHER/MISC	532120	IGF::OT::IGF Lease of one (1) Ford F-450 XLT 4x4 Truck, for use by the National Nuclear Security Administration (NNSA)/Department of Energy, in support of the U.S. Nuclear Regulatory Commission.	ACME AUTO LEASING LLC	965128929	07/01/12	10/31/15	\$34,360.00
GS-00F-0002V	NRC-R3-93-15-T-0001	Delivery / Task Order	IT	532420	IGF::OT::IGF Copiers, Canon - 8/EA	CANON U.S.A., INC.	116194192	10/01/15	09/30/20	\$23,069.69
GS-00F-0002V	NRC-R3-93-15-T-0002	Delivery / Task Order	IT	532420	IGF::OT::IGF Copiers, Canon - 2/EA	CANON U.S.A., INC.	116194192	12/01/15	11/30/20	\$24,590.19
GS-00F-0002V	NRC-R3-93-15-T-0003	Delivery / Task Order	IT	532420	IGF::OT::IGF Canon Copier - 8/EA	CANON FINANCIAL SERVICES, INC.	021974928	10/01/15	09/30/20	\$23,069.69
GS-00F-0002V	NRC-R3-93-15-T-0004	Delivery / Task Order	IT	532420	IGF::OT::IGF Copiers, Canon - 8/EA	CANON U.S.A., INC.	116194192	10/01/15	09/30/20	\$23,069.69
GS-00F-0002V	NRC-R3-93-15-T-0005	Delivery / Task Order	IT	532420	IGF::OT::IGF Copiers, Canon - 2/EA	CANON U.S.A., INC.	116194192	12/01/15	11/30/20	\$24,590.19
NRC-HQ-11-A-33-0013	N/A	BPA Setup	IT	532420	Blanket Purchase Agreement to to procure IBM software licenses and IBM software license renewals for NRC	FOUR	789007064	03/25/11	12/31/15	\$11,104,970.00
NRC-HQ-11-A-33-0013	NRC-HQ-10-15-O-0001	BPA Call	IT	532420	Renewal of IBM Websphere Application Server PVU annual SW subscription & support, prior contract number was NRC-HQ-12-O-33-0015 IGF::CL::IGF	FOUR	789007064	10/01/14	12/31/15	\$20,011.60
NRC-HQ-11-A-33-0013	NRC-HQ-10-15-O-0002	BPA Call	IT	532420	IBM eDiscover Manager & Analyzer support, under BPA number NRC-HQ-11-A-33-0013	FOUR	789007064	12/31/14	12/31/15	\$36,525.00
NRC-HQ-11-A-33-0013	NRC-HQ-10-15-O-0003	BPA Call	IT	532420	Purchase IBM Watson Content Analytics Processor Value Unit (PVU) License + SW Subscription & Support (Manufacturer Part # D0IMBLL). This must be purchased through the ELA.	FOUR	789007064	12/31/14	12/31/17	\$930,597.88
NRC-HQ-11-A-33-0013	NRC-HQ-10-15-O-0004	BPA Call	IT	532420	Renewal of IBM Rational Application Developer	FOUR	789007064	04/28/15	04/27/16	\$12,475.00
NRC-HQ-11-A-33-0013	NRC-HQ-10-15-O-0005	BPA Call	IT	532420	IBM Disposal and Governance Management for IT User Value Unit License + Software Subscription & Support 12 Months	FOUR	789007064	05/04/15	05/03/19	\$256,252.60
NRC-HQ-11-A-33-0013	NRC-HQ-10-15-O-0006	BPA Call	IT	532420	Renewal of IBM Websphere Application Server PVU annual SW subscription & support (Bundle #11)	FOUR	789007064	07/01/15	06/30/16	\$20,736.00
NRC-HQ-11-A-33-0013	NRC-HQ-10-15-O-0007	BPA Call	IT	532420	2015 IBM renewal- DB2 and Websphere IGF::CL::IGF	FOUR	789007064	09/28/15	09/30/16	\$96,784.80
NRC-HQ-11-A-33-0013	NRC-HQ-11-F-33-0001	BPA Call	IT	532420	IGF::OT::IGF IBM software licenses and maintenance	FOUR	789007064	03/25/11	12/31/15	\$8,548,944.19

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-11-A-33-0013	NRC-HQ-30-14-O-0001	BPA Call	IT	532420	IGF::OT::IGF Lotus Domino Ent.Client Access Lic Authorized User	FOUR	789007064	03/25/11	12/31/15	\$1,360.70
					The U.S. Nuclear Regulatory Commission (NRC), Office of the Inspector General (OIG) requires renewal of annual vendor technical support and software maintenance for existing IBM Domino software licenses that support the OIG Management Information System (OIGMIS). Technical support provides expert assistance to resolve problems that may arise with the OIGMIS software during the year. Software maintenance provides upgrades and bug fixes required to maintain the security and functionality of the OIGMIS in the NRC production environment.					
NRC-HQ-11-A-33-0013	NRC-HQ-30-15-O-0001	BPA Call	IT	532420		FOUR	789007064	11/01/14	10/31/15	\$3,426.18
NRC-HQ-11-A-33-0013	NRC-HQ-30-15-O-0002	BPA Call	IT	532420	IGF::OT::IGF IBM Domino software licenses that support the OIG Management Information System (OIGMIS)	FOUR	789007064	11/01/15	10/31/16	\$3,720.88
GS07F0055W	NRC-HQ-11-F-41-0002	Delivery / Task Order	TA & RES	532490	IGF::OT::IGF Radiation Monitoring Program	YAMASATO, FUJIWARA, HIGA & ASSOCIATES, INC.	122766348	06/10/11	05/31/16	\$63,171.00
NRC-HQ-11-C-36-0050	N/A	Labor-hour	CORP/ADMIN	541110	Provide expert legal services involving potential labor and employment law matters.	KATOR PARKS & WEISER P LLC	116373101	07/11/11	05/31/17	\$249,350.00
GS23F8152H	NRC-HQ-7N-14-T-0001	Delivery / Task Order	CORP/ADMIN	541211	IGF::OT::IGF Financial Internal Controls Monitoring and Support	ERNST & YOUNG LLP	095347159	12/20/13	12/19/18	\$1,119,622.23
NRC-HQ-12-A-09-0005	NRC-HQ-7N-14-O-0001	BPA Call	CORP/ADMIN	541211	Accounting and Financial Services - Reconciliation Support for the Division of the Controller. "IGF::CL::IGF"	DEVA & ASSOCIATES PC	789017506	02/01/14	01/31/16	\$396,151.44
GS23F0095K	NRC-HQ-7N-15-T-0001	Delivery / Task Order	OTHER/MISC	541219	IGF::OT::IGF Transportation Audit Services. GSA requires that GBLs be pre-audited by an outside party prior to payment. GSA has a list of vendors for these services at SIN 520-10	C T LOGISTICS	010838738	02/23/15	02/22/17	\$3,000.00
GS23F8150H	NRC-HQ-13-F-09-0001	Delivery / Task Order	CORP/ADMIN	541219	IGF::CL::IGF Financial Operations Services	DEVA & ASSOCIATES PC	789017506	05/01/13	04/30/18	\$12,685,120.33
NRC-R2-13-P-29-0001	N/A	Purchase Order	OTHER/MISC	541219	IGF::OT::IGF To continue lease of five vehicles from GSA	GSA	964253686	10/01/15	09/30/16	\$115,000.00
NRC-HQ-13-C-10-0035	N/A	Indefinite-quantity	FACILITIES	541310	IGF::CT::IGF Architectural&Engineering, Interior Design Services, Inc.	EIGHTH DAY DESIGN INC	622070464	04/08/13	04/07/18	\$1,505,000.00
NRC-HQ-13-C-10-0035	NRC-HQ-13-T-10-0001	Delivery / Task Order	FACILITIES	541310	IGF::CT::IGF Architectural and Engineering, Interior Design Services, Inc.	EIGHTH DAY DESIGN INC	622070464	10/01/14	04/07/16	\$787,353.19
NRC-HQ-13-C-10-0035	NRC-HQ-40-14-T-0004	Delivery / Task Order	FACILITIES	541310	igf::ot::igf OWFN 18TH COMMISSIONERS SUITES DESIGN AND RENOVATION PROJECT	EIGHTH DAY DESIGN INC	622070464	08/01/14	09/30/16	\$321,352.63
NRC-HQ-12-C-11-0091	N/A	Indefinite-quantity	TA & RES	541330	IGF::OT::IGF Professional Engineering and Scientific Work (Technical Support for ACRS).	REEVES & ASSOCIATES CONSULTING AND TRAINING INC	114937878	09/24/12	09/23/15	\$286,516.71

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GS00F0092N	NRC-HQ-20-14-T-0001	Delivery / Task Order	TA & RES	541330	Technical assistance services to review North Carolina State University PULSTAR Research Reactor License Amendment to Analyze Fuel Change Weight Percent. IGF::OT::IGF	NAVARRO RESEARCH & ENGINEERING INC	005929810	09/26/14	12/25/15	\$82,016.40
GS23F0011L	NRC-HQ-13-F-04-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF - This award is for professional engineering services in support of Research's Piping Integrity Analyses project.	BATTELLE MEMORIAL INSTITUTE	007901598	05/15/13	03/31/16	\$951,079.59
GS23F0060L	NRC-HQ-13-P-04-0099	Delivery / Task Order	IT	541330	IGF::OT::IGF - RADTRAD 4.0 software code development for the Office of Research.	INFORMATION SYSTEMS LABORATORIES, INC	150135445	06/05/13	06/04/18	\$751,111.00
GS23F0076L	NRC-HQ-12-F-03-0001	Delivery / Task Order	TA & RES	541330	GFE Examination development and grading support task order.	SONALYSTS, INC.	077317766	12/19/11	11/30/16	\$1,947,399.74
GS23F0110M	NRC-HQ-12-F-03-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF Technical Services to support the license review for GSTR operating license	ENERGY RESEARCH, INC.	621211259	05/03/12	09/30/16	\$172,271.98
GS23F0110M	NRC-HQ-20-14-T-0001	Delivery / Task Order	TA & RES	541330	IGF::CL::IGF University of Texas at Austin License Renewal Review (continuation of work awarded under a previous BPA)	ENERGY RESEARCH, INC.	621211259	09/30/14	09/29/16	\$48,209.74
GS23F0110M	NRC-HQ-60-14-T-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF - Technical Support for the NRCs Development of a Vogtle Units 1 & 2 Low-Power & Shutdown Level 2 PRA	ENERGY RESEARCH, INC.	621211259	06/09/14	06/08/17	\$359,468.36
GS-23F-0372K	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF - TECHNICAL SUPPORT SERVICES FOR HUMAN RELIABILITY ANALYSIS	WREATHWOOD GROUP, THE	614496128	05/29/15	05/28/19	\$146,980.90
NRC-HQ-11-15-C-0002	N/A	Labor-hour	IT	541330	This requirement is for the Information Assurance and Security (IAS) support services and Information Assurance Operations Services (IAOS) with MYSTEK SYSTEMS INC. to ensure Federal Information Security Management Act (FISMA) compliance and Department of Defense compliance on Nuclear Regulatory Commissions Secure Communications Information Technology (IT) systems. "IGF::CT::IGF"	MYSTEK SYSTEMS, INC	100532360	04/02/15	04/01/20	\$2,950,344.56
NRC-HQ-11-C-04-0011	N/A	Cost	TA & RES	541330	Improvement of the Accuracy of the Beta dose Calculations in VARSKIN 3.1 Computer Code	OREGON STATE UNIVERSITY	053599908	03/03/11	03/15/16	\$662,644.00
NRC-HQ-11-C-04-0066	N/A	Firm-fixed-price	TA & RES	541330	CONSULTATION SERVICE TO TRANSFER COMPUTER CODES	JACK TILLS AND ASSOCIATES INC	186291266	09/09/11	09/08/16	\$149,000.00
NRC-HQ-12-C-04-0065	N/A	Indefinite-quantity	TA & RES	541330	IGF::OT::IGF To support the NRC in developing a full-scope site Level 3 PRA that assesses accidents involving one or more reactor cores as well as other site radiological sources (i.e., spent fuel pools and dry storage casks).	ENERGY RESEARCH, INC.	621211259	06/01/12	05/31/16	\$983,961.54
NRC-HQ-12-C-04-0065	NRC-HQ-12-T-04-0003	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF To support the NRC in developing a full-scope site Level 3 PRA that assesses accidents involving one or more reactor cores as well as other site radiological sources (i.e., spent fuel pools and dry storage casks).	ENERGY RESEARCH, INC.	621211259	08/14/12	05/30/16	\$289,511.04

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-12-C-04-0065	NRC-HQ-13-T-04-0004	Delivery / Task Order	CONSULTING	541330	To support the NRC in developing a full-scope site Level 3 PRA that assesses accidents involving one or more reactor cores as well as other site radiological sources (i.e., spent fuel pools and dry storage casks). IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	07/25/13	07/24/16	\$604,105.24
NRC-HQ-12-C-04-0087	N/A	Indefinite-quantity	TA & RES	541330	IGF::OT::IGF Level 2 PRA Logic Model Development and Thermal-Hydraulic Modeling and Analysis Support for the Full-Scope Site Level 3 PRA Project	ENERGY RESEARCH, INC.	621211259	09/01/12	08/31/16	\$826,256.30
NRC-HQ-12-C-04-0087	NRC-HQ-13-T-04-0002	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF Task Order 2, Level 2 PRA Logic Model Technical Support	ENERGY RESEARCH, INC.	621211259	12/10/12	08/31/16	\$524,859.67
NRC-HQ-12-C-04-0087	NRC-HQ-13-T-04-0003	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF Level 2 PRA Logic Model Development and Thermal-Hydraulic Modeling and Analysis Support for the Full-Scope Site Level 3 PRA Project	ENERGY RESEARCH, INC.	621211259	01/10/13	08/31/16	\$181,124.10
NRC-HQ-13-A-03-0011	N/A	BPA Setup	TA & RES	541330	IGF::CL::IGF Technical Support for Safety IReview Medical Isotope Part 50 Application.	INFORMATION SYSTEMS LABORATORIES, INC	150135445	04/16/13	04/15/16	\$4,695,509.00
NRC-HQ-13-A-03-0011	NRC-HQ-20-15-O-0002	BPA Call	TA & RES	541330	IGF::OT::IGF Technical Assistance to Support the Office of Nuclear Reactor Regulation Review of the Medical Radioisotope Production Facility Application for the Northwest Medical Isotopes Construction Permit	INFORMATION SYSTEMS LABORATORIES, INC	150135445	09/11/15	09/10/17	\$443,632.20
NRC-HQ-13-A-03-0011	NRC-T001	BPA Call	TA & RES	541330	IGF::OT::IGF Technical Support for Safety IReview Medical Isotope Part 50 Application.	INFORMATION SYSTEMS LABORATORIES, INC	150135445	09/27/13	09/26/16	\$804,984.35
NRC-HQ-13-C-04-0022	N/A	Indefinite-quantity	TA & RES	541330	IGF::OT::IGF THERMAL-HYDRAULIC EXPERIMENTAL AND MODEL DEVELOPMENT SUPPORT	PURDUE UNIVERSITY	072051394	02/26/13	02/25/18	\$2,187,825.00
NRC-HQ-13-C-04-0022	NRC-HQ-60-14-T-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF: This action is to place Task Order 2 of NRC-HQ-13-C-04-0022, Thermal Hydraulic Experimental and Model Development. This task order will be for Advance Two-Phase Instrumentation: Experimental Support for TRACE Model Development.	PURDUE UNIVERSITY	072051394	09/12/14	09/11/17	\$863,887.00
NRC-HQ-13-C-04-0022	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF - This action will establish a Task Order 3 under NRC-HQ-13-C-04-0022. This task order is for acquisition of experimental data that is necessary to improve the inverted annular and inverted slug film boiling models in the TRACE code.	PURDUE UNIVERSITY	072051394	06/01/15	05/31/18	\$888,680.00
NRC-HQ-60-14-E-0002	N/A	Cost-plus-fixed-fee	TA & RES	541330	IGF::OT::IGF Maintenance of NRC Computer Codes	INFORMATION SYSTEMS LABORATORIES, INC	150135445	02/20/14	02/19/19	\$6,000,000.00
NRC-HQ-60-14-E-0002	NRC-HQ-60-14-T-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF Maintenance of NRC Computer Codes - First Task Order	INFORMATION SYSTEMS LABORATORIES, INC	150135445	02/20/14	02/19/19	\$4,769,121.42
NRC-HQ-60-14-P-0009	N/A	Purchase Order	TA & RES	541330	High Energy Arc Fault Testing Support. IGF::OT::IGF	BRENDAN STANTON, INC.	049250756	09/08/14	03/07/16	\$179,737.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-60-15-A-0001	N/A	BPA Setup	TA & RES	541330	IGF::CT::IGF - Technical Support for Code Applications for Reactor Systems II (CARS II).	ENERGY RESEARCH, INC.	621211259	09/08/15	09/07/20	\$4,908,331.30
NRC-HQ-60-15-A-0001	NRC-HQ-60-15-O-0001	BPA Call	TA & RES	541330	IGF::CL::IGF - TRACE Plant Model Development a(Nine Mile Point Unit 1) and Maintenance/Update of Existing Model(Turkey Point).	ENERGY RESEARCH, INC.	621211259	09/25/15	05/31/16	\$186,046.80
NRC-HQ-60-15-E-0002	N/A	Cost-plus-fixed-fee	TA & RES	541330	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	09/30/15	09/29/20	\$775,000.00
NRC-HQ-60-15-E-0002	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541330	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	09/30/15	09/29/17	\$109,816.82
NRC-HQ-60-15-E-0003	N/A	Cost-plus-fixed-fee	TA & RES	541330	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks IGF::OT::IGF	Innovative Engineering and Safety Solutions, Inc.	969386098	09/30/15	09/29/20	\$775,000.00
NRC-HQ-60-15-E-0003	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541330	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks IGF::OT::IGF	Innovative Engineering and Safety Solutions, Inc.	969386098	09/30/15	09/29/16	\$141,645.38
NRC-HQ-60-15-E-0004	N/A	Indefinite-quantity	TA & RES	541330	IGF::OT::IGF Title: Computational Fluid Dynamics (CFD) Modeling and Simulation Support for Containment and Mixing Studies Description: Knowledgeable of FLUENT code, perform sensitivity studies, and develop models of systems	ITERATIVE METHODS, LLC	079743940	09/30/15	09/29/20	\$287,877.00
NRC-HQ-60-15-E-0004	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541330	IGF::OT::IGF Computational Fluid Dynamics (CFD) Modeling and Simulation Support for Gas Mixing Studies in Simple Geometry	ITERATIVE METHODS, LLC	079743940	09/30/15	09/29/16	\$71,415.00
NRC-HQ-7G-14-C-0001	N/A	Time-and-materials	TA & RES	541330	IGF::OT::IGF Contract No.: NRC-HQ-7G-14-C-0001 Title: International Regulatory Assistance	QI TECH LLC	609224683	09/29/14	09/28/19	\$12,258,402.49
NRC-HQ-11-C-04-0041	N/A	Cost-plus-fixed-fee	TA & RES	541360	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	MARTITIA TUTTLE	041635702	05/13/11	05/12/16	\$870,372.00
NRC-HQ-13-C-10-0029	N/A	Firm-fixed-price	TA & RES	541380	IGF::OT::IGF Urine testing and storage services	ALERE TOXICOLOGY SERVICES, INC.	039430749	03/01/13	11/30/17	\$259,788.31
GS23F0160K	NRC-HQ-12-F-09-0001	Delivery / Task Order	CORP/ADMIN	541430	igf::ot::igf Perform graphic arts services to produce financial and performance reports for the NRC Office of the Chief Financial Officer.	GRAPHIC VISIONS	148064384	08/20/12	08/19/17	\$244,960.49
NRC-HQ-13-C-10-0006	N/A	Labor-hour	CORP/ADMIN	541430	IGF::OT::IGF NRC on-site graphic support	PROJECT 216 RGM LLC	078300130	01/01/13	12/31/17	\$2,048,375.40
GS-10F-0248V	NRC-HQ-84-15-T-0001	Delivery / Task Order	CORP/ADMIN	541490	IGF::OT::IGF New Ergonomic Program contract to be awarded in July 2015.	ERGOWORKS CONSULTING	938807005	08/01/15	07/31/20	\$212,748.00
GS35F5192G	NRC-HQ-7S-15-T-0001	Delivery / Task Order	IT	541511	IGF::OT::IGF Cenzip Hailstorm Professional software license 5 seats	SPECTRUM SYSTEMS, INC.	156992745	09/28/15	09/27/20	\$145,065.75
GS06F0641Z	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF (CSO Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	02/21/14	05/20/22	\$32,749,778.42

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
GS06F0641Z	NRC-HQ-10-14-T-0002	Delivery / Task Order	IT	541511	IGF::CT::IGF (OIS Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	02/26/14	05/20/22	\$4,278,178.87
GS06F0641Z	NRC-HQ-11-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF (NSIR PMDA Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	02/26/14	05/20/22	\$2,288,344.46
GS06F0641Z	NRC-HQ-20-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF (NRR Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	02/26/14	05/20/22	\$1,144,172.23
GS06F0641Z	NRC-HQ-25-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF (NRO Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	02/26/14	05/20/22	\$1,144,172.23
GS06F0641Z	NRC-HQ-40-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF (ADM Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	02/26/14	05/20/22	\$3,232,516.69
GS06F0641Z	NRC-HQ-50-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF (NMSS Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	02/26/14	05/20/22	\$1,144,172.23
GS06F0641Z	NRC-HQ-55-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF (FSME Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	02/26/14	05/20/22	\$2,013,898.04
GS06F0641Z	NRC-HQ-60-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF (RES Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	02/26/14	05/20/22	\$1,144,172.23
GS06F0641Z	NRC-HQ-7N-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF (CFO Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	02/26/14	05/20/22	\$2,417,026.46
GS06F0641Z	NRC-HQ-84-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF (TTC Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	02/26/14	05/20/22	\$1,044,172.23
GS06F0641Z	NRC-R1-91-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF (Region 1 Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	02/26/14	05/20/22	\$1,144,172.23
GS06F0641Z	NRC-R2-92-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF (REGION 2 Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	02/26/14	05/20/22	\$1,144,172.23
GS06F0641Z	NRC-R3-93-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF (REGION 3 Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	02/26/14	05/20/22	\$1,044,172.23
GS06F0641Z	NRC-R4-94-14-T-0001	Delivery / Task Order	IT	541511	IGF::CT::IGF (REGION 4 Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	02/26/14	05/20/22	\$1,144,172.23
GS-35F-0119E	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541511	IGF::OT::IGF Upgrade to Kofax 10, including 1 year support, for DPC	CARASOFT TECHNOLOGY CORPORATION	088365767	03/02/15	03/01/16	\$59,083.20
GS35F0119Y	NRC-HQ-10-15-T-0002	Delivery / Task Order	IT	541511	IGF::OT::IGF Upgrade to Kofax 10, including 1 year support, for DPC	CARASOFT TECHNOLOGY CORPORATION	088365767	03/02/15	03/01/16	\$59,083.20
GS35F0265X	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541511	IGF::OT::IGF ABAQUS Software license	IMMIXTECHNOLOGY, INC.	098692374	05/15/15	05/14/18	\$206,413.84
GS35F0265X	NRC-HQ-7N-14-T-0002	Delivery / Task Order	IT	541511	IGF::OT::IGF Annual License/Support for BFS (Oracle EPM) for 650 licenses	IMMIXTECHNOLOGY, INC.	098692374	09/30/14	09/29/18	\$565,204.36
GS35F0472X	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541511	IGF::OT::IGF AIX Server Maintenance Renewal	Federal Business Systems Corporation Government Division	962331745	10/01/15	09/30/18	\$119,646.15
GS35F0639N	NRC-HQ-50-15-T-0003	Delivery / Task Order	IT	541511	IGF::OT::IGF (FLUENT Software Parallel Annual Lease.)	ANSYS, INC.	063747653	08/01/15	07/31/16	\$37,447.56
GS35F0791N	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541511	IGF::OT::IGF MICROSOFT PREMIER SUPPORT	NEW TECH SOLUTIONS, INC.	020149303	01/16/15	01/15/17	\$172,616.00
GS35F0791N	NRC-HQ-10-15-T-0002	Delivery / Task Order	IT	541511	IGF::OT::IGF F5 Load Balance Maintenance Support	NEW TECH SOLUTIONS, INC.	020149303	03/26/15	03/25/16	\$13,036.08

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
GS35F154AA	NRC-HQ-13-F-10-0001	Delivery / Task Order	FACILITIES	541511	IGF::OT::IGF Technical Surveillance Countermeasures Services	SECURITY MANAGEMENT AND INTEGRATION COMPANY	198540242	10/01/13	09/30/18	\$284,825.65
GS35F4315D	NRC-HQ-11-F-43-0002	Delivery / Task Order	IT	541511	Administrative Modification.	TELOS	056280621	09/15/11	02/14/16	\$148,200.00
GS35F4366G	NRC-DR-21-10-496	Delivery / Task Order	IT	541511	Operations and Maintenance for the Digital Data Management System	AVAYA GOVERNMENT SOLUTIONS INC.	151770955	09/15/10	09/14/12	\$6,656,876.28
GS35F4747G	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541511	IGF::OT::IGF Maintenance of Redact Xpress and ADR licenses	AINS, INC.	361150469	01/16/15	01/15/18	\$110,457.54
GS35F4952G	NRC-HQ-40-15-T-0001	Delivery / Task Order	CORP/ADMIN	541511	IGF::OT::IGF ASI's Virtual Acquisition Office	ASI GOVERNMENT, INC	963009899	02/07/15	02/06/17	\$105,488.00
GS-35F-5014H	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541511	IGF::OT::IGF IT Research and Advisory Services. Renewal of subscription to Burton Classic IT1 Services. Current contract number: GS35F0298P/NRC-HQ-12-F-33-0001	GARTNER, INC.	097220180	09/01/15	08/31/16	\$73,760.00
GS35F5212H	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541511	IGF::OT::IGF Sybase Maintenance Renewal with 1-1 year option period	SAP NATIONAL SECURITY SERVICES, INC.	144949653	01/01/15	12/31/16	\$612,319.37
NRC-DR-33-10-365	NRC-T015	BPA Call	IT	541511	IGF::OT::IGF Operational Support for the NRC Project Management Methodology,Maintain operational environment for RES software tools, integration of Enterprise Architecture, business improvement, and IT security.	A T S C	037753399	07/01/12	11/27/15	\$1,704,120.12
NRC-HQ-10-15-P-0005	N/A	Purchase Order	IT	541511	IGF::OT::IGF SLES - Dell Server Hardware Maintenance Renewal	Dynamic Advantage Inc	047420018	10/01/15	09/30/16	\$11,333.00
NRC-HQ-10-15-P-0013	N/A	Purchase Order	IT	541511	IGF::OT::IGF Renewal of Usacan maintenance	NMS IMAGING, INC	072649791	09/23/15	09/22/16	\$4,635.00
NRC-HQ-11-A-10-0026	N/A	BPA Setup	IT	541511	Personnel Security Ajudication Tracking System	LIST INNOVATIVE SOLUTIONS, INC.	072296507	09/30/11	09/30/16	\$900,000.00
NRC-HQ-13-C-04-0031	N/A	Labor-hour	IT	541511	IGF::CL::IGF THE CONTRACT IS FOR CUSTOM COMPUTER PROGRAMMING FOR THE NRC SNAP PROGRAM. A RES-developed code that is to be specifically covered under this contract is the Symbolic Nuclear Analysis Package (SNAP). SNAP is a graphical user interface system	APPLIED PROGRAMMING TECHNOLOGY INC	092982854	03/11/13	03/10/18	\$2,685,876.80
NRC-HQ-13-C-11-0034	N/A	Labor-hour	IT	541511	IGF::OT::IGF - Maintenance and Operation, user support, and business process improvement for the Web Advisory Committee Tracking System.	WEBWORLD TECHNOLOGIES, INC.	957461023	03/25/13	03/24/16	\$67,186.15
NRC-HQ-13-P-33-0021	N/A	Purchase Order	IT	541511	IGF::OT::IGF Annual Maintenance Plan renewal for NRC Voyager Library Management software	EX LIBRIS (USA) INC.	946475001	01/01/13	12/31/17	\$104,894.56
NRC-HQ-25-14-P-0007	N/A	Purchase Order	IT	541511	IGF::OT::IGF (FLO-2D Pro Model Software-3 licenses)	FLO-2D SOFTWARE INC	841274306	09/01/14	08/31/17	\$14,999.85
NRC-HQ-40-14-P-0010	N/A	Purchase Order	IT	541511	IGF::OT::IGF E PORTs GPO Job Tracking Software	INNOVATIVE SOFTWARE SOLUTIONS LLC	079121121	10/01/14	09/30/19	\$36,340.00
NRC-HQ-40-15-P-0010	N/A	Purchase Order	IT	541511	IGF::OT::IGF CISCO SmartNet ECDN Maintenance Service	FORCE 3, INC.	556054591	10/01/15	09/30/16	\$55,923.23
NRC-HQ-40-15-P-0011	N/A	Purchase Order	IT	541511	IGF::OT::IGF 3WF 10C03-1C05 Audiovisual Conf. Room Upgrade	DIGITAL PLAZA, LLC	793506820	10/01/15	09/30/16	\$61,326.12

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-50-14-C-0002	N/A	Labor-hour	CORP/ADMIN	541511	IGF::OT::IGF Security Related Sensitive Unclassified Non-Safeguards Information (SUNSI) Document Review and Redaction Services	INFUSED SOLUTIONS, LLC	136114316	10/24/14	12/31/17	\$1,055,080.30
NRC-HQ-50-14-P-0001	N/A	Purchase Order	IT	541511	IGF::OT::IGF Support and Product Upgrades for SINDA/FLUINT	C & R TECHNOLOGIES	797847258	04/10/14	04/09/18	\$18,559.91
NRC-HQ-50-14-P-0002	N/A	Purchase Order	IT	541511	IGF::OT::IGF Annual LS-DYNA Licenses and Maintenance to Support	LIVERMORE SOFTWARE TECHNOLOGY CORPORATION	193521978	06/12/14	06/11/17	\$39,140.00
NRC-HQ-50-15-C-0001	N/A	Firm-fixed-price	IT	541511	IGF::OT::IGF Annual license, training and technical support for the Safer Systems Hazmat Responder Software Program.	SAFER SYSTEMS, LLC	620806224	09/30/15	09/29/20	\$223,425.00
NRC-HQ-50-15-P-0004	N/A	Purchase Order	IT	541511	IGF::OT::IGF GoldSim Pro software licenses	GOLDSIM TECHNOLOGY GROUP LLC	141937297	01/01/16	12/31/16	\$25,025.00
NRC-HQ-60-15-P-0001	N/A	Purchase Order	TA & RES	541511	IGF::OT::IGF (LS-DYNA Software License and Maintenance)	LIVERMORE SOFTWARE TECHNOLOGY CORPORATION	193521978	06/01/15	05/31/18	\$63,000.00
NRC-HQ-7C-14-P-0001	N/A	Purchase Order	OTHER/MISC	541511	IGF::OT::IGF 35 Seats of unlimited usage to the default West LegalEdcenter library for a base year and 4, 1-year options.	WEST, A THOMSON REUTERS BUSINESS	148508286	02/13/14	02/12/19	\$60,725.24
NRC-R3-93-15-P-0010	N/A	Purchase Order	IT	541511	IGF::OT::IGF Citrix Audio Service	CITRIX SYSTEMS, INC	079758706	12/01/14	11/30/15	\$6,400.00
NRC-HQ-12-C-29-0108	N/A	Firm-fixed-price	IT	541512	IGF::OT::IGF Web Design Services	AXIOM CORPORATION	604596874	09/24/12	09/23/17	\$710,668.80
NRC-R3-93-14-P-0032	N/A	Purchase Order	IT	541512	To obtain system support service agreement and associated support for AV systems associated with the RIII Incident Response Center (IRC) in Lisle, IL. Attached is a detailed Statement of work for the agreement outlining the scope and timeframe. There is a Base year with two option years.	AVI SYSTEMS, INC.	020476370	05/01/15	04/30/17	\$93,770.60
GS06F0684Z	NRC-HQ-13-F-38-0001	Delivery / Task Order	IT	541512	Purpose of this contract is to provide Web Development Assistance to NRC Technical Training Center in Chattanooga, TN. IGF::OT::IGF	ASTOR & SANDERS CORPORATION	131499316	12/03/12	11/30/16	\$958,732.80
GS06F0826Z	NRC-HQ-40-14-T-0001	Delivery / Task Order	IT	541512	IGF::OT::IGF Continued development, modernization, and enhancement (DME) work associated with PSATS, to include specific system enhancements and integration with NRC IT systems.	ARRAY INFORMATION TECHNOLOGY, INC.	112935437	07/01/14	06/30/19	\$940,000.00
GS06F0899Z	NRC-HQ-13-T-33-0001	Delivery / Task Order	IT	541512	IGF::OT::IGF (Meta System Help Desk Support)	AQIWO, INC.	124458493	12/01/12	11/30/19	\$3,165,253.30
GS33FN0017	NRC-DR-09-09-328	Delivery / Task Order	CORP/ADMIN	541512	e-travel operations and maintenance services	CWTSATOTRAVEL	785836151	10/01/09	11/11/15	\$12,750,816.04
GS33FN0017	NRC-HQ-13-T-09-0001	Delivery / Task Order	IT	541512	IGF::CL::IGF eTravel Transition Services.	CWTSATOTRAVEL	785836151	03/19/13	10/30/15	\$572,300.00
GS-35F-0278K	NRC-R2-92-15-T-0001	Delivery / Task Order	IT	541512	IGF::OT::IGF:: Requesting an OpScan 4 ES OMR Scanner for Region II Operator Licensing	SCANTRON CORPORATION	059243436	05/29/15	05/28/16	\$3,914.00

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GS35F0331X	NRC-HQ-13-F-10-0001	Delivery / Task Order	TA & RES	541512	IGF::OT::IGF -Helpdesk and Application Support for the U.S. Nuclear Regulatory Commission's Strategic Acquisition System (STAQS.)	AMERICAN CONSULTANTS	036279193	07/29/13	07/28/16	\$4,620,680.97
NRC-HQ-12-C-10-0007	N/A	Firm-fixed-price	IT	541512	FAIMIS Acquisition Business Improvement Tools	CENTEVA, LLC	806602962	11/17/11	09/23/16	\$2,656,822.00
NRC-HQ-13-A-09-0006	N/A	BPA Setup	IT	541512	IGF::OT::IGF (Budget Formulation System Enhancement Support)	DELOITTE CONSULTING LLP	832622653	03/01/13	02/28/16	\$1,080,000.00
NRC-HQ-13-A-09-0006	NRC-HQ-7N-15-O-0001	BPA Call	CONSULTING	541512	IGF::OT::IGF BFS and OBIEE O&M SUPPORT	DELOITTE CONSULTING LLP	832622653	04/01/15	03/31/16	\$467,754.82
NRC-HQ-7D-14-C-0002	N/A	Indefinite-quantity	IT	541512	ASLBP HEARING ROOM AV REFRESH IGF::CL::IGF	DYNAMIC SYSTEMS INTEGRATION, INC.	616762019	07/07/14	08/20/19	\$1,176,835.89
NRC-HQ-7D-14-C-0002	NRC-HQ-7D-15-T-0001	Delivery / Task Order	IT	541512	IGF::OT::IGF Maintenance and Hardware Enhancements for Hearing Room Refresh	DYNAMIC SYSTEMS INTEGRATION, INC.	616762019	08/27/15	08/20/19	\$377,800.00
NRC-HQ-7N-14-P-0003	N/A	Purchase Order	IT	541512	IGF::OT::IGF To award a task order between the NRC and the Concur Technologies, Inc. that shall allow the Contractor to complete their remaining work on NRC ETS1 historical data archiving & reporting. During the past year, the Contractor completed almost 80 percent of the entire activity. The remaining 20 percent work primarily entails migration of the raw historical data from the exported ETS1 system to the data warehouse and providing access to the NRC end users to the historical database upon the deployment of the new travel system ETS2.	CONCUR TECHNOLOGIES INC	867262263	09/29/14	06/03/24	\$81,079.07
NRC-HQ-84-14-C-0006	N/A	Firm-fixed-price	IT	541512	IGF::OT::IGF This is a non-personal services contract to provide simulator hardware maintenance support for simulators located at the NRC's Technical Training Center (TTC) in Chattanooga, Tennessee.	E S P	849193107	09/30/14	09/29/19	\$2,343,544.00
NRC-HQ-84-14-C-0008	N/A	Firm-fixed-price	IT	541512	IGF::OT::IGF This is a non-personal services contract to re-host simulation software for the Combustion Engineering simulator onto a current state-of-the-art computer system, replace simulator executive software, provide a simulated reactor protection system (RPS) and replace the existing input/output (I/O) system hardware and software.	GSE Performance Solutions, Inc	606797264	09/30/14	09/29/19	\$3,142,436.50
NRC-HQ-84-15-C-0002	N/A	Cost	EDU & TRN	541512	IGF::OT::IGF Contract for maintenance and upgrade of the classroom multimedia equipment in the TTC's classrooms.	MEDIATECH, INC.	787058437	02/01/15	01/31/20	\$158,178.60
NRC-HQ-84-15-C-0018	N/A	Firm-fixed-price	IT	541512	IGF::OT::IGF Procure a self-contained, mobile simulator capable of accurately reflecting parameters during a beyond design limits event.	CORYS THUNDER, INC.	362767100	09/30/15	09/29/18	\$418,721.00

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NRC-33-11-325	N/A	Indefinite-quantity	IT	541513	Information Technology Infrastructure Support Services (ITISS)	DELL SERVICES FEDERAL GOVERNMENT, INC.	175344753	02/18/11	05/17/17	\$252,075,339.00
NRC-33-11-325	NRC-HQ-10-14-T-0003	Delivery / Task Order	IT	541513	IGF::OT::IGF IT Infrastructure Support Services	DELL SERVICES FEDERAL GOVERNMENT, INC.	175344753	06/17/14	05/17/16	\$123,676,289.95
NRC-42-11-006	N/A	Labor-hour	IT	541513	AV and VTC Support Services	3LINKS TECHNOLOGIES, INC	015229300	12/29/10	12/27/15	\$692,363.26
NRC-HQ-11-C-10-0040	N/A	Firm-fixed-price	CORP/ADMIN	541513	NRC Space Management and Design Services Support.	3LINKS TECHNOLOGIES, INC	015229300	05/01/11	11/30/15	\$3,724,351.58
GS35F5192G	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF DBArtisan Software License Renewal - Five Licenses and possible upgrade to DBPowerStudio.	SPECTRUM SYSTEMS, INC.	156992745	09/17/15	09/16/16	\$4,845.36
GS06F0641Z	NRC-HQ-7D-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF (ASLBP Cyber Security Program Support Services)	MAR, INCORPORATED	062021639	09/12/14	02/20/16	\$160,000.00
GS10F0274P	NRC-HQ-7N-14-T-0001	Delivery / Task Order	IT	541519	Technical Assistance for the Financial Accounting and Integrated Management Information System (FAIMIS) "IGF::CL::IGF"	THE MIL CORPORATION	161579735	07/01/14	06/30/16	\$970,133.50
GS35F0047S	NRC-HQ-84-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF (GRB Software - Retirement Calculator Software)	GRB	153905096	09/18/15	09/17/16	\$8,147.00
GS35F0119Y	NRC-HQ-10-14-T-0002	Delivery / Task Order	IT	541519	VMware Support License Renewal	CARASOFT TECHNOLOGY CORPORATION	088365767	11/01/14	10/31/15	\$76,000.00
GS35F0119Y	NRC-HQ-10-14-T-0003	Delivery / Task Order	IT	541519	VMware Support License Renewal	AUGUST SCHELL ENTERPRISES, INC.	877238592	11/01/14	10/31/15	\$49,419.43
GS35F0119Y	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Renewal of ColdFusion SW Maintenance	CARASOFT TECHNOLOGY CORPORATION	088365767	12/01/14	11/30/16	\$19,987.35
GS35F0196M	NRC-HQ-25-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Annual maintenance and support for K2/BlackPearl	SOFTCHOICE CORPORATION	929022028	01/01/14	12/31/16	\$76,917.06
GS35F0218M	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF ADAMS IBM TS3500 Tape Library Maintenance	UNISTAR-SPARCO COMPUTERS, INC.	959391509	04/07/15	04/06/16	\$29,807.51
GS35F0229K	NRC-HQ-11-14-T-0002	Delivery / Task Order	IT	541519	IGF::OT::IGF NSIR Cyber Security Regulatory Program Development and Support (CSRPS)	MAR, INCORPORATED	062021639	11/01/14	10/31/19	\$12,640,345.11
GS35F0240P	NRC-HQ-40-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF PSATS entellitrak Software License Maintenance for Current 35 Licenses and Purchase of 10 Additional Licenses and Maintenance	MICROPACT, INC.	012994567	10/01/14	09/30/19	\$343,053.75
GS35F0252L	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF (Audio Visual Equipment Maintenance for ACRS Conference Rooms)	AVWASHINGTON	057948903	10/01/14	09/30/17	\$136,008.00
GS35F0265X	NRC-HQ-60-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF ABAQUS Software Subscription License for Simulia	IMMIXTECHNOLOGY, INC.	098692374	05/15/14	05/14/16	\$59,097.40
GS35F0265X	NRC-HQ-7A-15-T-0002	Delivery / Task Order	IT	541519	IGF::OT::IGF FTK 5 - 1 YR SMS Renewal - Perpetual License	IMMIXTECHNOLOGY, INC.	098692374	10/01/15	09/30/16	\$3,519.44
GS35F0372N	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF RedHat Licenses to Stand Up Drupal Environments	EN POINTE GOV INC	138565960	02/24/14	02/23/17	\$11,935.00
GS35F0372N	NRC-HQ-10-14-T-0002	Delivery / Task Order	IT	541519	IGF::OT::IGF Microsoft Project Pro 2013 SW License	EN POINTE GOV INC	138565960	02/24/14	02/23/17	\$32,115.42

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GS35F0376N	NRC-DR-07-09-136	Delivery / Task Order	IT	541519	Safeguards Information Local Area network and Electronic Safe (SLES)	HUMANTOUCH LLC	843919197	03/06/09	03/05/19	\$10,866,351.40
GS35F0626M	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Content Delivery Services	AKAMAI TECHNOLOGIES, INC.	128521528	12/01/13	11/30/18	\$1,811,460.00
GS35F0639N	NRC-HQ-13-P-04-0053	Delivery / Task Order	IT	541519	IGF::OT::IGF Ansys Fluent SW	ANSYS, INC.	063747653	02/01/13	01/31/16	\$499,904.92
GS35F0639N	NRC-HQ-50-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Technical software to support structural and thermal reviews of spent fuel storage and transportation packages	ANSYS, INC.	063747653	06/01/15	05/31/16	\$98,012.13
GS35F0639N	NRC-HQ-50-15-T-0002	Delivery / Task Order	IT	541519	IGF::OT::IGF This acquisition is to obtain licenses and annual support for the ANSYS FLUENT CFD code	ANSYS, INC.	063747653	06/01/15	05/31/16	\$36,514.52
GS35F133AA	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Government Renewal - Sophos Server-Premium Support	DBISP LLC	610219896	08/29/14	08/28/17	\$25,079.06
GS35F4153D	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541519	IGF::CL::IGF SSH License Purchase	INTELLIGENT DECISIONS, INC.	618563720	10/21/14	10/20/18	\$44,789.07
GS35F4543G	NRC-HQ-40-15-T-0002	Delivery / Task Order	IT	541519	Yearly Software Maintenance for AutoCAD for the Space Planning and Property Management System (SPMS)	DLT SOLUTIONS, LLC	786468199	03/28/15	03/27/20	\$58,138.55
GS35F4747G	NRC-HQ-12-F-33-0003	Delivery / Task Order	IT	541519	FOIAXpress Annual Maintenance Subscription	AINS, INC.	361150469	01/17/12	01/15/17	\$151,570.40
GS35F4797H	NRC-HQ-12-F-09-0001	Delivery / Task Order	IT	541519	Maintenance renewal for CGI Momentum software licenses	CGI FEDERAL INC.	145969783	02/01/15	01/31/18	\$3,334,528.67
GS35F5192G	NRC-HQ-12-P-38-0198	Delivery / Task Order	IT	541519	Maintenance renewal for Tomoye ECCO Software	SPECTRUM SYSTEMS, INC.	156992745	09/24/12	09/23/17	\$50,000.00
LC14C7113	NRC-HQ-7N-15-T-0001	Delivery / Task Order	EDU & TRN	541519	IGF:OT::IGF Annual membership to the CEB Government Finance Leadership Council Program	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	09/30/15	09/29/17	\$160,500.00
NNG07DA08B	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Renewal of contract for SUN Maintenance for Data Center.	PCMG, INC.	788283989	02/01/15	01/31/16	\$28,678.03
NNG07DA19B	NRC-HQ-13-P-43-0175	Delivery / Task Order	IT	541519	RSA/Archer Incident and Threat Perpetual Licenses	AFFIGENT, LLC	141089040	09/29/13	09/28/18	\$161,992.15
NNG07DA22B	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Tenable Nessus. Security Center 15,000 IPS and maintenance support. One base year and two optional years.	BLUE TECH INC.	121701957	01/05/15	01/04/18	\$181,461.00
NNG07DA22B	NRC-HQ-40-14-T-0001	Delivery / Task Order	IT	541519	Purchase Cisco CTS-C60-K9 VTC Codecs (Qty: 15) Cisco ISDN Link units (Qty: 15), and 3-years of Cisco SmartNet Services for each. These units are needed so the C60 codec can interface with the current ISDN infrastructure. This equipment purchase is part of a lifecycle upgrade for the HQ NRC VTC program.	BLUE TECH INC.	121701957	09/30/14	11/30/17	\$340,170.36
NNG07DA31B	NRC-HQ-7S-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF two year licenses of Nessus Pro Feed	IRON BOW TECHNOLOGIES, LLC	827714507	09/20/14	09/19/16	\$12,995.72
NNG07DA46B	NRC-HQ-12-P-10-0202	Delivery / Task Order	IT	541519	IGF::OT::IGF SW Support and Renewal HSPD Intercede Lic	ALVAREZ & ASSOCIATES, LLC	160759135	10/01/12	09/30/17	\$462,866.35

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NNG15SD00B	NRC-HQ-84-15-T-0001	Delivery / Task Order	EDU & TRN	541519	IGF::OT::IGF New contract for 12 OIS staff to attend 3 day onsite Security and Compliance Monitoring with tenable SecurityCenter training course (including exam. This instructor led course covers the planning, deployment and operational use of SecurityCenter with Nessus and the Passive Vulnerability Scanner (PVS). The information provided by the PVS will be used by DISA to provide future oversight of the agency's cybersecurity situational awareness.	BLUE TECH INC.	121701957	09/30/15	05/31/16	\$23,238.89
NNG15SD19B	NRC-HQ-11-15-T-0001	Delivery / Task Order	IT	541519	Provide FY-15 funding of \$298,547.85 for the purchase of the COMSEC Accounting Reporting and Distribution System (CARDS) through NASA SEWP to support NRCs COMSEC program at NRC Headquarters.	ALVAREZ & ASSOCIATES, LLC	160759135	09/30/15	09/29/17	\$298,547.85
NNG15SD81B	NRC-HQ-40-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF 17 MAC PRO 6Core and Dual GPU and accessories and Office MAC software	MA Federal, Inc.	942408766	09/16/15	09/15/16	\$117,798.25
NNG15SD81B	NRC-HQ-40-15-T-0002	Delivery / Task Order	IT	541519	Hardware maintenance on existing Hardware Security Modules (HSMs) for ACCESS-PCI/ICAM Badging System IGF::CL::IGF	MA Federal, Inc.	942408766	01/01/16	12/31/18	\$42,636.06
NRC-41-10-017	N/A	Indefinite-quantity	IT	541519	Integrated Source Management Portfolio	LOCKHEED MARTIN SERVICES, INC.	805258373	05/11/10	05/10/20	\$77,439,634.37
NRC-41-10-017	NRC-T001	Delivery / Task Order	IT	541519	Integrated Source Management Portfolio	LOCKHEED MARTIN SERVICES, INC.	805258373	05/11/10	05/10/20	\$46,175,140.85
NRC-DR-33-10-323	NRC-T003	BPA Call	IT	541519	IV&V task order for the computer security office.	PORTFOLIO MANAGEMENT CONSULTIN	146130286	09/01/11	11/18/15	\$3,644,822.76
NRC-DR-33-10-324	N/A	BPA Setup	IT	541519	Independent Validation and Verification (IV&V)	AEGIS.NET INC	152858358	05/18/10	11/18/15	\$84,000,000.00
NRC-DR-33-10-324	NRC-HQ-30-15-O-0001	BPA Call	IT	541519	IGF::OT::IGF Evaluation of Agencywide Documents Access and Management System (ADAMS) Functional and Operational Capabilities	AEGIS.NET INC	152858358	05/28/15	11/27/15	\$197,304.28
NRC-DR-33-10-324	NRC-HQ-50-14-O-0001	BPA Call	IT	541519	IGF::CL::IGF IV&V support of the STIMS WBL system.	AEGIS.NET INC	152858358	09/11/14	11/18/15	\$99,842.06
NRC-DR-33-10-324	NRC-HQ-55-14-O-0001	BPA Call	IT	541519	IGF::OT::IGF Information Verification and Validation Services for FSME	AEGIS.NET INC	152858358	02/19/14	11/18/15	\$1,339,710.00
NRC-DR-33-10-324	NRC-HQ-55-14-O-0002	BPA Call	IT	541519	IGF::OT::IGF IV&V support for the development of Version 4.0 of the Web-Based Licensing system (WBL). This version adds a WBL module to replace the General License Tracking System (GLTS).	AEGIS.NET INC	152858358	08/26/14	11/18/15	\$198,574.00
NRC-DR-33-10-324	NRC-HQ-7N-14-O-0001	BPA Call	IT	541519	IGF::OT::IGF New task order to provide Independent Verification and Validation (IV&V)services for FAIMIS, using existing NRC Enterprise Wide IV&V Support Contract, with POP for base period from July 1, 2014 to June 30, 2015.	AEGIS.NET INC	152858358	07/01/14	06/30/16	\$2,813,204.91
NRC-DR-33-10-324	NRC-T006	BPA Call	IT	541519	Independent Validation and Verification	AEGIS.NET INC	152858358	09/15/11	11/18/15	\$2,787,054.95

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NRC-DR-33-10-324	NRC-T007	BPA Call	IT	541519	Independent Validation and Verification for Reactor Program Systems	AEGIS.NET INC	152858358	03/01/12	11/18/15	\$3,188,965.35
NRC-DR-33-10-324	NRC-T011	BPA Call	IT	541519	igf::ot::igf Independent Validation and Verification of ETS2 travel system operator software.	AEGIS.NET INC	152858358	06/01/13	03/18/16	\$1,331,958.21
NRC-DR-33-10-342	NRC-T007	Delivery / Task Order	IT	541519	IGF::OT::IGF ADAMS Support Services	CGI FEDERAL INC.	145969783	03/02/13	03/01/16	\$352,104.81
NRC-HQ-10-14-E-0001	N/A	Indefinite-quantity	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems)	CENTEVA, LLC	806602962	12/18/13	09/25/21	\$140,000,000.00
NRC-HQ-10-14-E-0001	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Design, Development, Testing and Implementation of the Replacement Reactor Program System (RRPS)	CENTEVA, LLC	806602962	02/25/15	12/31/17	\$7,171,349.19
NRC-HQ-10-14-E-0002	N/A	Indefinite-quantity	IT	541519	IGF::OT::IGF (Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems)	ADVANCED SOFTWARE SYSTEMS, INC	969115112	12/19/13	09/25/21	\$140,000,000.00
NRC-HQ-10-14-E-0003	N/A	Indefinite-quantity	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems	LIST INNOVATIVE SOLUTIONS, INC.	072296507	12/18/13	09/25/21	\$140,000,000.00
NRC-HQ-10-14-E-0003	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Master Data Management (MDM) Solution	LIST INNOVATIVE SOLUTIONS, INC.	072296507	09/30/15	09/30/17	\$1,472,779.94
NRC-HQ-10-14-E-0004	N/A	Indefinite-quantity	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems	VDN SYSTEMS, INC.	858499593	12/18/13	09/25/21	\$140,000,000.00
NRC-HQ-10-14-P-0021	N/A	Purchase Order	IT	541519	VMware Support License Renewal IGF::CL::IGF	AUGUST SCHELL ENTERPRISES, INC.	877238592	11/01/14	10/31/15	\$49,419.43
NRC-HQ-10-15-A-0001	N/A	BPA Setup	IT	541519	IGF::OT::IGF INFORMATION TECHNOLOGY SOLUTIONS – INTEGRATED PROGRAM AND PROJECT SUPPORT (ITS-IPPS)	MBL TECHNOLOGIES, INC	793515862	05/28/15	05/27/20	\$106,000,000.00
NRC-HQ-10-15-A-0001	NRC-HQ-25-15-O-0001	BPA Call	IT	541519	IGF::OT::IGF Scheduling and Planning Support for the U.S. Nuclear Regulatory Commission Enterprise Project Management (EPM) Program	MBL TECHNOLOGIES, INC	793515862	08/25/15	05/27/20	\$3,132,587.75
NRC-HQ-10-15-A-0002	N/A	BPA Setup	IT	541519	IGF::OT::IGF INFORMATION TECHNOLOGY SOLUTIONS – INTEGRATED PROGRAM AND PROJECT SUPPORT (ITS-IPPS)	NORTHAMP LLC	966657970	05/28/15	05/27/20	\$106,000,000.00
NRC-HQ-10-15-A-0002	NRC-HQ-10-15-O-0001	BPA Call	IT	541519	IGF::OT::IGF Information Technology Solutions Integrated Program and Project Support (ITS-IPPS) Office of Information Systems	NORTHAMP LLC	966657970	08/27/15	05/27/20	\$10,562,662.44

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-10-15-A-0002	NRC-HQ-25-15-O-0001	BPA Call	IT	541519	IGF::OT::IGF Program, Project, and Configuration Management Support for the U.S. Nuclear Regulatory Commissions Enterprise Project Management (EPM) Program	NORTHAMP LLC	966657970	07/24/15	05/27/20	\$2,553,454.40
NRC-HQ-10-15-A-0002	NRC-HQ-40-15-O-0001	BPA Call	CORP/ADMIN	541519	IGF::OT::IGF Acquisition Reporting and Strategic Acquisition System (STAQS) Change Management and Change Control Board	NORTHAMP LLC	966657970	07/24/15	05/27/20	\$1,335,296.98
NRC-HQ-10-15-A-0003	N/A	BPA Setup	IT	541519	IGF::OT::IGF Information Technology Solutions Independent Verification and Validation Support (ITS-IV&V)	PERIDOT SOLUTIONS LLC	808444330	08/10/15	08/09/20	\$92,000,000.00
NRC-HQ-10-15-A-0004	N/A	BPA Setup	IT	541519	IGF::OT::IGF Information Technology Solutions Independent Verification and Validation Support (ITS-IV&V)	SYNERGY BUSINESS INNOVATION & SOLUTIONS INC	826338498	08/10/15	08/09/20	\$92,000,000.00
NRC-HQ-10-15-A-0005	N/A	BPA Setup	IT	541519	IGF::OT::IGF Information Technology Solutions Independent Verification and Validation Support (ITS-IV&V)	AEGIS.NET INC	152858358	08/10/15	08/09/20	\$92,000,000.00
NRC-HQ-10-15-A-0005	NRC-HQ-20-15-O-0001	BPA Call	IT	541519	IGF::OT::IGF Provide IV&V support services for the Legacy and Replacement Reactor Program System (RPS)	AEGIS.NET INC	152858358	09/30/15	09/30/20	\$6,356,382.79
NRC-HQ-10-15-A-0005	NRC-HQ-40-15-O-0001	BPA Call	IT	541519	IGF::OT::IGF Independent Verification and Validation for the Strategic Acquisition System	AEGIS.NET INC	152858358	09/29/15	08/09/20	\$2,148,597.38
NRC-HQ-10-15-A-0005	NRC-HQ-50-15-O-0001	BPA Call	IT	541519	IGF::OT::IGF Provide comprehensive IV&V support for all aspects of management of NMSS information systems.	AEGIS.NET INC	152858358	09/30/15	09/29/16	\$5,173,145.09
NRC-HQ-10-15-A-0005	NRC-HQ-75-15-O-0001	BPA Call	IT	541519	IGF::OT::IGF CSO Senior Information Technology Security Officer Information Technology Solutions Independent Verification and Validation Support (ITS-IV&V)	AEGIS.NET INC	152858358	09/25/15	09/24/18	\$2,020,837.54
NRC-HQ-10-15-P-0002	N/A	Purchase Order	IT	541519	IGF::OT::IGF QUARK annual maintenance renewal	STERLING COMPUTERS CORPORATION	938836541	12/27/14	12/26/15	\$7,480.51
NRC-HQ-10-15-P-0006	N/A	Purchase Order	IT	541519	IGF::OT::IGF SLES - APC Renewal	GRUBER INDUSTRIES INC.	115107229	07/15/15	07/14/16	\$3,408.26
NRC-HQ-10-15-P-0009	N/A	Purchase Order	IT	541519	IGF::OT::IGF SHAREGATE LICENSE RENEWAL	Sharegate	203165071	06/27/15	06/26/20	\$3,821.18
NRC-HQ-10-15-P-0010	N/A	Purchase Order	IT	541519	IGF::OT::IGF (17 copies each of Adobe Premiere Pro Creative Suite 6 (CS6))	GOVCONNECTION, INC.	809678782	07/10/15	07/09/16	\$9,511.84
NRC-HQ-10-15-P-0012	N/A	Purchase Order	IT	541519	IGF::OT::IGF SLES - Documentum Maintenance Renewal	TECHNOLOGY FOR TOMORROW INC.	798283433	10/01/15	09/30/16	\$130,615.13
NRC-HQ-11-C-07-0015	NRC-HQ-11-14-T-0001	Delivery / Task Order	IT	541519	IGF::CL::IGF OCIMS Support	DIGITAL MANAGEMENT, INC.	113512359	02/01/14	01/31/16	\$1,159,828.38
NRC-HQ-11-C-07-0015	NRC-HQ-11-14-T-0004	Delivery / Task Order	IT	541519	IGF::OT::IGF Maintenance Support for the PBX, Voice Recorder, Display system, Iridium Satellite Phones, WebEOC, FaxPress, and ANS	DIGITAL MANAGEMENT INC.	113512359	08/01/14	11/30/15	\$255,807.51
NRC-HQ-11-C-07-0015	NRC-HQ-11-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF OCIMS - Maintenance of PBX PASS, ANS, GIS, UPS, Weatherbug, and Impactweather	DIGITAL MANAGEMENT INC.	113512359	02/02/15	11/30/16	\$798,094.51

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-11-C-33-0056	N/A	Indefinite-quantity	IT	541519	IGF::OT::I.G.F (Functional Area 1 (FA1) (Centralized Environment Support) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment (MOM))	VISTRONIX INC	786520767	07/20/11	07/19/16	\$12,000,000.00
NRC-HQ-11-C-33-0056	NRC-HQ-11-T-33-0001	Delivery / Task Order	IT	541519	Functional Area 1 (FA1) (Centralized Environment Support) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment (MOM)	VISTRONIX, LLC	786520767	10/01/11	10/31/21	\$11,999,754.00
NRC-HQ-11-C-33-0059	N/A	Indefinite-quantity	IT	541519	Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC.	145969783	09/26/11	09/25/21	\$90,000,000.00
NRC-HQ-11-C-33-0059	NRC-HQ-10-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF ADAMS P8 Records Management (ADAMS P8 RM)	CGI FEDERAL INC.	145969783	03/14/14	09/25/21	\$6,785,728.78
NRC-HQ-11-C-33-0059	NRC-HQ-10-14-T-0002	Delivery / Task Order	IT	541519	IGF::OT::IGF ADAMS P8 Core and Related Applications O & M Support	CGI FEDERAL INC.	145969783	06/06/14	09/25/21	\$12,628,890.23
NRC-HQ-11-C-33-0059	NRC-HQ-10-14-T-0004	Delivery / Task Order	IT	541519	IGF::OT::IGF Ad Hoc Operations Support	CGI FEDERAL INC.	145969783	09/26/14	09/25/21	\$4,792,790.10
NRC-HQ-11-C-33-0059	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF ADAMS P8 and Related Applications Operation and Maintenance Support	CGI FEDERAL INC.	145969783	03/04/15	09/25/17	\$7,965,871.00
NRC-HQ-11-C-33-0059	NRC-HQ-12-T-09-0001	Delivery / Task Order	IT	541519	Support services for NRCs Financial Accounting and Integrated Management Information System (FAIMIS). The scope of the order includes hosting services; operation support services Business Objects InfoView SQL access to production and test database and	CGI FEDERAL INC.	145969783	12/08/11	09/25/21	\$26,308,045.63
NRC-HQ-11-C-33-0059	NRC-HQ-12-T-09-0019	Delivery / Task Order	IT	541519	igf::ot::igf MOM FA2, HRMS, Maintenance and Operation of NRC Legacy Systems. Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC.	145969783	03/24/12	03/31/16	\$2,794,897.42
NRC-HQ-11-C-33-0059	NRC-HQ-12-T-10-0013	Delivery / Task Order	IT	541519	Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC.	145969783	09/26/12	01/31/18	\$641,762.79
NRC-HQ-11-C-33-0059	NRC-HQ-13-T-09-0026	Delivery / Task Order	IT	541519	IGF::CL::IGF Additional labor categories. Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC.	145969783	02/27/13	12/30/15	\$889,670.00
NRC-HQ-11-C-33-0059	NRC-HQ-13-T-33-0027	Delivery / Task Order	IT	541519	IGF::OT::IGF:: Additional labor categories. Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC.	145969783	08/22/13	09/25/16	\$8,442,167.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-11-C-33-0059	NRC-HQ-13-T-33-0028	Delivery / Task Order	IT	541519	IGF::OT::IGF ADAMS P8 Core Systems-Operations and Maintenance Support	CGI FEDERAL INC.	145969783	08/22/13	09/25/16	\$6,065,188.04
NRC-HQ-11-C-33-0059	NRC-HQ-13-T-33-0029	Delivery / Task Order	IT	541519	IGF::CL::IGF Drupal Web Content Management Configuration and Maintenance Services. Under Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC.	145969783	09/26/13	09/25/16	\$1,746,185.53
NRC-HQ-11-C-33-0060	N/A	Indefinite-quantity	IT	541519	Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	09/26/11	09/25/21	\$90,000,000.00
NRC-HQ-11-C-33-0060	NRC-HQ-10-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF "Microsoft SharePoint Support"	LOCKHEED MARTIN SERVICES, INC.	805258373	09/26/15	09/25/17	\$3,999,928.40
NRC-HQ-11-C-33-0060	NRC-HQ-11-C-03-0018	Delivery / Task Order	IT	541519	IGF::OT::IGF Maintenance and Operation of NRC Legacy Systems. Task Order 18, NRR Licensing.	LOCKHEED MARTIN SERVICES, INC.	805258373	03/13/12	12/31/17	\$14,856,756.55
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-02-0008	Delivery / Task Order	IT	541519	igf::ot::igf Task Order 8, NRC Websites, Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment.	LOCKHEED MARTIN SERVICES, INC.	805258373	03/21/12	09/25/21	\$8,359,974.10
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-03-0003	Delivery / Task Order	IT	541519	IGF::OT::IGF Task Order 10 for ACRS Support. Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN CORPORATION	805258373	03/14/12	09/25/16	\$7,657,621.64
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-11-0007	Delivery / Task Order	IT	541519	IGF::OT::IGF Task Order 7, ACRS Systems Documentation. Maintenance and Operation for NRC legacy Systems. Base plus 9 option years.	LOCKHEED MARTIN SERVICES, INC.	805258373	03/13/12	09/25/16	\$287,271.83
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0002	Delivery / Task Order	IT	541519	IGF::OT::IGF Task Order 2, EIE System. Functional Area 2 (FA2)for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	03/12/12	09/25/21	\$7,285,884.77
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0010	Delivery / Task Order	IT	541519	IGF::OT::IGF Task order 10 under Maintenance and Operation, MOM FA2 contract. This task order is for Ad Hoc Moderization.	LOCKHEED MARTIN SERVICES, INC.	805258373	05/10/12	09/25/21	\$3,690,725.43
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0011	Delivery / Task Order	IT	541519	IGF::OT::IGF Database Administration Task Order.	LOCKHEED MARTIN SERVICES, INC.	805258373	03/05/12	09/25/21	\$14,856,756.55
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0012	Delivery / Task Order	IT	541519	IGF::OT::IGF Ad-Hoc Support for Short Term Projects	LOCKHEED MARTIN SERVICES, INC.	805258373	03/12/12	09/25/21	\$10,590,195.29
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0020	Delivery / Task Order	IT	541519	IGF::OT::IGF Task Order 20 PMNS System, Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	03/16/12	09/25/15	\$50,485.90
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0025	Delivery / Task Order	IT	541519	igf::ot::igf Maintenance, Operation, and Modernization (MOM) Support; Functional Area 2 M&O of Legacy Systems/Meta-Systems Support.	LOCKHEED MARTIN SERVICES, INC.	805258373	03/16/12	09/25/16	\$6,147,879.05

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-38-0005	Delivery / Task Order	IT	541519	IGF::OT::IGF Task Order 5, MOM Function Area 2 HR Applications Systems. Maintenance and Operation.	LOCKHEED MARTIN SERVICES, INC.	805258373	03/12/12	09/25/21	\$2,901,786.27
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-41-0014	Delivery / Task Order	IT	541519	IGF::OT::IGF TASK ORDER 14, FSME SYSTEMS, Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	03/14/12	09/25/16	\$2,485,178.38
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-41-0016	Delivery / Task Order	IT	541519	*-IGF::OT::IGF FSME, Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	03/16/12	09/25/16	\$3,244,999.63
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-42-0015	Delivery / Task Order	IT	541519	IGF::OT::IGF MOM FA2 IT Operations and Maintenance; Task Order 15, NRO Enterprise Project Management (EPM) operations and maintenance	LOCKHEED MARTIN SERVICES, INC.	805258373	03/12/12	09/25/16	\$14,843,895.99
NRC-HQ-11-C-33-0060	NRC-HQ-60-14-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF High Performance Computing System - Systems Administration (HPCS - SA)	LOCKHEED MARTIN SERVICES, INC.	805258373	09/26/14	09/25/21	\$1,549,888.70
NRC-HQ-11-C-33-0060	NRC-HQ-60-15-T-0001	Delivery / Task Order	IT	541519	"IGF::OT::IGF RAMP Website Hosting and O&M Support"	LOCKHEED MARTIN SERVICES, INC.	805258373	02/22/15	09/25/17	\$693,669.31
NRC-HQ-12-C-33-0033	N/A	Labor-hour	IT	541519	IT support services for transition from SEAT contract to ITISS contract	SUNTIVA EXECUTIVE CONSULTING	167032239	01/20/12	09/30/15	\$2,687,549.46
NRC-HQ-12-C-33-0103	N/A	Indefinite-quantity	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment; Functional Area 3, Requirements and Design	LOCKHEED MARTIN SERVICES, INC.	805258373	09/26/12	09/25/21	\$50,000,000.00
NRC-HQ-12-C-33-0103	NRC-HQ-13-T-33-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment; Functional Area 3, Requirements and Design	LOCKHEED MARTIN SERVICES, INC.	805258373	09/26/12	09/25/19	\$5,000.00
NRC-HQ-12-C-33-0113	N/A	Indefinite-quantity	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment; Functional Area 3, Requirements and Design	CGI FEDERAL INC.	145969783	09/26/12	09/25/21	\$50,000,000.00
NRC-HQ-12-C-33-0113	NRC-HQ-13-T-33-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment; Functional Area 3, Requirements and Design	CGI FEDERAL INC.	145969783	09/26/12	09/25/19	\$5,000.00
NRC-HQ-12-C-33-0123	N/A	Indefinite-quantity	IT	541519	IGF::OT::IGF (Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment; Functional Area 3, Requirements and Design)	SOLUTION TECHNOLOGY SYSTEMS INC	927755033	09/26/12	09/25/21	\$50,000,000.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-12-C-33-0123	NRC-HQ-13-T-03-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment; Functional Area 3, Requirements and Design	SOLUTION TECHNOLOGY SYSTEMS INC	927755033	08/05/13	10/30/15	\$4,130,035.37
NRC-HQ-12-C-33-0123	NRC-HQ-13-T-33-0002	Delivery / Task Order	IT	541519	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment; Functional Area 3, Requirements and Design	SOLUTION TECHNOLOGY SYSTEMS INC	927755033	09/26/12	09/25/19	\$5,000.00
NRC-HQ-12-C-33-0123	NRC-HQ-7N-15-T-0001	Delivery / Task Order	CONSULTING	541519	IGF::OT::IGF TAC Legacy System Replacement (TAC LSR)	SOLUTION TECHNOLOGY SYSTEMS INC	927755033	09/30/15	06/30/16	\$264,199.99
NRC-HQ-12-C-33-0123	NRC-HQ-7N-15-T-0002	Delivery / Task Order	CONSULTING	541519	IGF::OT::IGF Centralized Labor Reporting (CLR) Project	SOLUTION TECHNOLOGY SYSTEMS INC	927755033	09/30/15	06/30/16	\$207,663.52
NRC-HQ-12-C-43-0059	N/A	Labor-hour	IT	541519	IGF::OT::IGF Cyber Situational Awareness and Monitoring (CSMA) Services	HMS, ENTERPRISES, INC	024022407	04/01/12	09/30/16	\$3,004,561.50
NRC-HQ-12-P-43-0073	N/A	Purchase Order	IT	541519	Core Impact Licenses 2012	MAD SECURITY, LLC	961526758	03/19/12	03/18/16	\$110,099.09
NRC-HQ-13-C-10-0069	N/A	Labor-hour	IT	541519	IGF::CL::IGF Management support for NRC's Space and Property Management System.	COUNTERPOINTE SOLUTIONS INC.	185389504	10/01/13	09/30/17	\$655,665.61
NRC-HQ-13-P-10-0132	N/A	Purchase Order	IT	541519	IGF::OT::IGF - Drug Testing Software System purchase.	DRUGPAK, LLC	838268386	09/04/13	03/03/16	\$32,108.00
NRC-HQ-13-P-33-0055	N/A	Purchase Order	IT	541519	IGF::OT::IGF Maintenance Agreement of CYA SmartReplicator Software Licenses #11024-001 and #11024-002	ENCHOICE, INC.	109128004	03/04/13	03/03/16	\$13,500.00
NRC-HQ-40-15-P-0005	N/A	Purchase Order	IT	541519	IGF::OT::IGF Renewal of Microview Licenses/Software Maintenance for SPMS Support	COUNTERPOINTE SOLUTIONS INC.	185389504	06/06/15	02/05/17	\$7,253.26
NRC-HQ-60-15-C-0006	N/A	Firm-fixed-price	TA & RES	541519	IGF::OT::IGF Annual STAR CCM+ Licenses - Procurement with option years	CD-ADAPCO	012913265	06/19/15	06/18/18	\$315,075.00
NRC-HQ-7N-15-P-0002	N/A	Purchase Order	IT	541519	IGF::OT::IGF Accuity Electronic Payment FileTM	Accuity, Inc.	617494807	05/18/15	05/17/20	\$79,199.00
NRC-HQ-7S-14-C-0002	N/A	Labor-hour	CONSULTING	541519	IGF::OT::IGF Computer Security Office (CSO) Technical Assistance Support	SUNTIVA EXECUTIVE CONSULTING	167032239	05/27/15	05/26/19	\$279,897.20
NRC-HQ-7S-14-P-0001	N/A	Purchase Order	IT	541519	IGF::OT::IGF Purchase Threatguard Prime Pro. Auditor Gov (TGSPPA01), Secutor Prime Professional Gov. (TGSPPO01) and Magnus Client License Gold Renewal Gov).	THREATGUARD, INC.	129360538	09/10/14	09/09/19	\$100,000.00
NRC-HQ-7S-15-P-0008	N/A	Purchase Order	IT	541519	IGF::OT::IGF (CSO Cybersecurity Lab Upgrades Hardware and Software Refresh)	V3GATE,LLC	808862598	10/01/15	09/30/16	\$51,247.80
NRC-R1-91-15-P-0023	N/A	Purchase Order	IT	541519	Issue new award: Move IRC AV equipment from old racks to new racks and verify system operability/functionality. IGF::OT::IGF	KLC NETWORK SERVICES INC	007853083	09/22/15	12/31/15	\$16,580.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-R2-92-15-P-0021	N/A	Purchase Order	IT	541519	IGF::OT::IGF:: Region II Cisco SmartNet/Telepresence Commercial Support Renewal Purchase	PRESIDIO NETWORKED SOLUTIONS, INC.	154050959	10/01/15	09/30/16	\$22,999.50
W91QUZ06A0002	NRC-HQ-7N-15-T-0001	Delivery / Task Order	IT	541519	IGF::OT::IGF Core Technology Crystal Reports for PeopleSoft Renewal	DLT SOLUTIONS, LLC	786468199	12/02/14	12/01/15	\$107,488.99
GS-35F-4397G	NRC-R2-92-14-T-0001	Delivery / Task Order	IT	541519	Procure a maintenance agreement for HEAT customer ticketing software through the vendor (FrontRange Solutions Inc.).	MAR, INCORPORATED	62021639	0216/2014	02/20/2016	\$14,183.08
NRC-HQ-7S-15-P-0003	N/A	Purchase Order	IT	541519	Purchase 1 year subscription for Fidelis Command Post and Fidelis XPS Direct 250 Native-mode Software. This is a renewal.	THREE WIRE SYSTEMS, LLC	783193175	05/01/15	04/30/16	\$34,526.31
GS00F0001N	NRC-HQ-30-15-T-0001	Delivery / Task Order	CONSULTING	541611	IGF::OT::IGF Technical assistance for NRC OIG Evaluation of security of NRC publicly accessible Web applications, to include testing of Web applications and reporting on security weaknesses or vulnerabilities as described in SOW.	RICHARD S. CARSON & ASSOCIATES, INC	092402544	09/30/15	03/31/16	\$95,111.00
GS00F0039P	NRC-HQ-11-F-38-0001	Delivery / Task Order	EDU & TRN	541611	The contractor will provide support for the operation of the U.S. Nuclear Regulatory Commission, Professional Development Center (PDC) facility. This includes general and administrative support and well as classroom and logistical support.	INFORMATION INTERNATIONAL ASSOCIATES INC	804891851	09/12/11	09/11/17	\$2,420,643.00
GS10F0271T	NRC-HQ-7M-14-T-0001	Delivery / Task Order	EDU & TRN	541611	IGF::OT::IGF Lean Six Sigma Project Facilitation, Consulting and support	IMC CONSULTING	135471741	08/01/14	07/30/19	\$345,000.00
GS23F0168N	NRC-HQ-30-14-T-0001	Delivery / Task Order	CONSULTING	541611	IGF::OT::IGF To procure financial auditing services for DNFSB for a total period of three years if all options are exercised.	ACUITY CONSULTING, INC	105458975	07/01/14	06/30/17	\$184,571.42
GS23F8077H	NRC-HQ-12-F-09-0003	Delivery / Task Order	CONSULTING	541611	IGF::CL::IGF Agencywide Programmatic Internal Control Support	KELLY, ANDERSON & ASSOCIATES INC	161584073	08/17/12	08/16/16	\$680,316.38
GS23F9794H	NRC-HQ-12-F-10-0003	Delivery / Task Order	CONSULTING	541611	IGF::OT::IGF Other Functions - Strategic Acquisition Infrastructure, Methodology, and Management	ERNST & YOUNG LLP	095347159	09/28/12	09/27/17	\$3,983,098.46
GS35F0068J	NRC-HQ-11-15-T-0001	Delivery / Task Order	IT	541611	IGF::OT::IGF ERDS O&M - This task order is for contractor support of ERDS O&M. Base year 7/29/15 - 3/2/16 (8 months) with 4 one year option periods.	PROJECT PERFORMANCE COMPANY LLC	622496230	07/29/15	03/02/20	\$4,282,856.24
NRC-HQ-10-15-C-0001	N/A	Labor-hour	IT	541611	IGF::OT::IGF IRM Policy Information and Records Management (IRM) Policy and Compliance	BarnAllen Technologies, Inc.	829601645	03/31/14	03/30/17	\$871,058.40
NRC-HQ-12-C-04-0068	N/A	Firm-fixed-price	IT	541611	IGF::OT::IGF Access to INPO's EPIX System - INPO has provided the NRC with access to the INPO EPIX system since 1998. The work described herein is a logical follow-on to the previous sole source contracts. that NRC has entered into with INPO for EPIX system access. INPO is the only source that is qualified to perform the proposed work under this requirement.	INPO	098578834	05/02/12	01/01/17	\$1,751,890.51

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-12-C-10-0096	N/A	Firm-fixed-price	TA & RES	541611	IGF::OT::IGF Other Functions. Management consulting services in support of the upcoming procurement function transition and centralization.	CENTIVA, LLC	806602962	09/01/12	12/31/15	\$673,405.67
NRC-HQ-13-C-03-0067	N/A	Labor-hour	CONSULTING	541611	Professional Consulting Support Services "IGF::OT::IGF"	SPRINGER, MICHAEL L	964049386	09/30/13	03/31/16	\$381,792.00
NRC-HQ-13-C-10-0053	NRC-HQ-13-T-10-0001	Delivery / Task Order	CORP/ADMIN	541611	IGF::OT::IGF Non-Dedicated Office/Meeting Space	CX INTERNATIONAL INC	788240364	09/01/13	08/31/18	\$153,983.00
NRC-HQ-20-15-C-0002	N/A	Firm-fixed-price	CONSULTING	541611	IGF::OT::IGF BUSINESS PROCESS MODELING FOR THE OPERATING REACTORS BUSINESS LINE	IMANAGEMENT CONSULTING LLC	005989622	09/21/15	09/20/16	\$231,360.00
NRC-HQ-40-15-E-0004	NRC-HQ-11-15-T-0001	Delivery / Task Order	CORP/ADMIN	541611	IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission NSIR.	NAVAR INC	004838468	09/23/15	04/21/20	\$78,856.84
NRC-HQ-7P-15-A-0001	N/A	BPA Setup	CORP/ADMIN	541611	IGF::OT::IGF Diversity and Inclusion Services	IVY PLANNING GROUP, LLC	840203368	06/25/15	06/24/20	\$0.00
NRC-HQ-7P-15-A-0001	NRC-HQ-7P-15-O-0001	BPA Call	CORP/ADMIN	541611	Diversity and Inclusion Contract	IVY PLANNING GROUP, LLC	840203368	08/27/15	01/26/16	\$99,579.40
NRC-HQ-7P-15-A-0001	NRC-HQ-7P-15-O-0002	BPA Call	CORP/ADMIN	541611	IGF::OT::IGF DDP Program - NRC Diversity Dialogue Project Task Order 2 of Diversity & Inclusion Contract	IVY PLANNING GROUP, LLC	840203368	09/28/15	09/27/17	\$296,673.00
NRC-HQ-7P-15-C-0001	N/A	Indefinite-quantity	CORP/ADMIN	541611	IGF::OT::IGF EQUAL EMPLOYMENT OPPORTUNITY COUNSELING, MEDIATION AND INVESTIGATION SERVICES	DSZ & ASSOCIATES	101176097	09/20/15	09/19/20	\$856,591.00
NRC-HQ-84-15-C-0006	N/A	Labor-hour	EDU & TRN	541611	IGF::OT::IGF To provide ECQ coaches to work with the candidates to prepare their certification packages.	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	09/01/15	07/31/18	\$357,666.79
GS10F0170P	NRC-HQ-30-15-T-0001	Delivery / Task Order	CONSULTING	541612	IGF::OT::IGF NRC 2015 Safety Culture and Climate Survey	TOWERS WATSON DELAWARE INC.	003261047	08/01/15	02/01/16	\$253,726.50
GS-15F-0070K	NRC-HQ-84-15-T-0001	Delivery / Task Order	CONSULTING	541612	IGF::CL::IGF HR SERVICES	FPMI SOLUTIONS, INC.	143339492	01/01/15	12/31/19	\$3,232,908.00
NRC-HQ-13-C-38-0049	N/A	Indefinite-quantity	CORP/ADMIN	541613	IGF::OT::IGF - NATIONWIDE RECRUITMENT MARKETING SERVICE	MARCOM GROUP, INC.	966813545	09/30/13	09/29/16	\$950,000.00
NRC-HQ-13-C-38-0049	NRC-HQ-13-T-38-0001	Delivery / Task Order	CONSULTING	541613	Nationwide Recruitment Marketing Services - IGF::OT::IGF	MARCOM GROUP, INC.	966813545	09/30/13	09/29/16	\$933,611.97
NRC-HQ-13-C-38-0019	N/A	Indefinite-quantity	CORP/ADMIN	541614	IGF::OT::IGF Provide logistical support, management, storage and distribution of inventory to support the NRC's recruitment program.	PROJECTWORKS, LLC	018193685	02/01/13	01/31/18	\$825,942.12
NRC-HQ-13-C-38-0019	NRC-HQ-13-T-38-0001	Delivery / Task Order	CORP/ADMIN	541614	IGF::OT::IGF This Task Order is issued under the base IDIQ contract NRC-HQ-13-C-38-0019. This task order mirrors the base award and is to be used for obligating funds and for paying invoices for services rendered.	PROJECTWORKS, LLC	018193685	02/01/13	01/31/18	\$825,942.12
NRC-HQ-20-14-C-0001	N/A	Time-and-materials	MTGS & CONF	541618	"IGF::OT::IGF" Planning and Logistical Support for the NRC's Annual Regulatory Information Conference (RIC).	LEED MANAGEMENT CONSULTING, INC.	961728586	09/15/14	09/14/19	\$2,409,148.79

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-84-15-C-0010	N/A	Firm-fixed-price	EDU & TRN	541618	IGF::OT::IGF Provide funding for creation, revision, and delivery of stand-up, 5-day course on Perspectives On Reactor Safety.	TRINITEK SERVICES, INC.	804525058	09/30/15	09/29/20	\$739,213.88
GS10F0124J	NRC-DR-41-10-003	Delivery / Task Order	TA & RES	541620	Reviews of NRC licensee decommissioning financial assurance	ICF INCORPORATED, L.L.C.	072648579	08/11/10	02/10/16	\$858,406.66
GS10F0176V	NRC-HQ-84-15-T-0001	Delivery / Task Order	EDU & TRN	541620	IGF::OT::IGF Health Physics Training	OAK RIDGE ASSOCIATED UNIVERSITIES, INCORPORATED	041152224	03/01/15	02/29/20	\$7,302,468.90
NRC-04-10-0150	N/A	Cost-sharing	EDU & TRN	541620	ZORITA INTERNALS RESEARCH PROJECT	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	09/30/10	12/29/16	\$1,250,800.00
NRC-41-10-013	N/A	Indefinite-quantity	TA & RES	541620	Technical Assistance in Development of Enviromental Documents for Uranium Recovery, Fuel Cycle, Decommissioning and Other Nuclear Regulatory Commission Licensing Support Activities	SANFORD COHEN & ASSOCIATES	071167910	09/30/10	03/29/16	\$6,536,946.00
NRC-41-10-013	NRCT002	Delivery / Task Order	TA & RES	541620	Technical Assistance in Development of Enviromental Documents for Uranium Recovery, Fuel Cycle, Decommissioning and Other Nuclear Regulatory Commission Licensing Support Activities	SANFORD COHEN & ASSOCIATES	071167910	05/31/11	02/29/16	\$405,810.00
NRC-41-10-013	NRCT005	Delivery / Task Order	TA & RES	541620	igf::ot::igf Technical Assistance in Development of Enviromental Documents for Uranium Recovery, Fuel Cycle, Decommissioning and Other Nuclear Regulatory Commission Licensing Support Activities	SANFORD COHEN & ASSOCIATES	071167910	08/22/12	03/21/16	\$563,789.08
NRC-HQ-11-A-42-0028	NRC-HQ-20-14-O-0001	BPA	TA & RES	541620	Technical Assistance Support Of NRR, FSME and NRO Rulemaking Activities.	ICF INCORPORATED, L.L.C.	072648579	11/01/11	12/31/17	\$4,903,892.82
NRC-HQ-11-A-42-0028	NRC-HQ-20-14-O-0002	BPA Call	TA & RES	541620	Consolidation of Post-Fukushima NTF Recommendations Rulemaking NRC-HQ-11-A-42-0028, NRC-HQ-20-14-O-0002, Task Order 9	ICF INCORPORATED, L.L.C.	072648579	09/04/14	10/31/17	\$599,930.00
NRC-HQ-11-A-42-0028	NRC-T001	BPA Call	TA & RES	541620	IGF::OT::IGF Technical Assistance Support Of NRR, FSME and NRO Rulemaking Activities.	ICF INCORPORATED, L.L.C.	072648579	02/15/12	09/30/15	\$1,269,945.00
NRC-HQ-11-A-42-0028	NRC-T002	BPA Call	TA & RES	541620	igf::ot::igf Technical Assistance Support Of NRR, FSME and NRO Rulemaking Activities.	ICF INCORPORATED, L.L.C.	072648579	07/02/12	10/31/16	\$328,182.69
NRC-HQ-11-A-42-0028	NRC-T003	BPA Call	TA & RES	541620	IGF::OT::IGF 10 CFR Part 26, Subpart I, Managing Fatigue, Technical and Rulemaking Assistance	ICF INCORPORATED, L.L.C.	072648579	09/27/12	04/30/15	\$476,206.00
NRC-HQ-11-A-42-0028	NRC-T005	BPA Call	TA & RES	541620	IGF::OT::IGF Cyber security Event Notification Rulemaking Assistance	ICF INCORPORATED, L.L.C.	072648579	09/14/13	10/31/15	\$40,481.00
NRC-HQ-11-A-42-0028	NRC-T007	BPA Call	TA & RES	541620	IGF::OT::IGF Technical Assistance Support Of NRR, FSME and NRO Rulemaking Activities.	ICF INCORPORATED, L.L.C.	072648579	09/25/13	03/31/16	\$331,588.00
NRC-HQ-12-G-03-0002	N/A	Cost	TA & RES	541620	LESSONS LEARNED FROM THE FUKUSHIMA NUCLEAR ACCIDENT FOR IMPROVING SAFETY AND SECURITY AT U.S. NUCLEAR PLANTS	National Academy of Sciences	041964057	02/02/12	12/31/15	\$2,580,004.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-50-15-P-0003	N/A	Purchase Order	TA & RES	541620	IGF::CL::IGF Development of the Duke Compendium of NRC Staffs Technical Papers	CLARK GROUP ,LLC	032691052	07/27/15	01/26/16	\$54,658.00
NRC-HQ-50-15-P-0005	N/A	Purchase Order	EDU & TRN	541620	IGF::OT::IGF LLW FORUM	LLW FORUM	152953902	08/01/15	07/31/18	\$36,000.00
GS35F5014H	NRC-HQ-75-15-T-0001	Delivery / Task Order	IT	541690	IGF::OT::IGF Renew CSOs Gartner subscription and provides CSOs management with access to IT, security, and risk management research and advisory services.	GARTNER, INC.	097220180	09/01/15	08/31/16	\$71,720.00
NRC-04-09-161	N/A	Firm-fixed-price	TA & RES	541690	KKNPP ANALYSIS AND LESSONS LEARNED REPORT	JAMES J JOHNSON AND ASSOCIATES	831973545	09/30/09	03/31/15	\$302,854.40
NRC-41-09-002	N/A	Cost		541690	ORPHAN MATERIAL DISPOSITION PROGRAM	CRCPD	115963720	09/27/09	12/30/15	\$250,000.00
NRC-HQ-10-14-E-0005	N/A	Indefinite-quantity	CORP/ADMIN	541690	IGF::OT::IGF Freedom of Information Act (FOIA) Support Services	QUALX CORPORATION	831798702	06/23/14	06/22/19	\$11,000,000.00
NRC-HQ-10-14-E-0005	NRC-HQ-10-14-T-0001	Delivery / Task Order	CORP/ADMIN	541690	IGF::OT::IGF Freedom of Information Act (FOIA) Support Services	QUALX CORPORATION	831798702	07/01/14	06/30/19	\$2,094,884.00
NRC-HQ-11-C-03-0047	NRC-HQ-20-14-T-0019	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF for Other Functions. Review of the Point Beach NFPA 805 LAR	SOUTHWEST RESEARCH INSTITUTE	007936842	11/20/13	12/31/15	\$286,731.00
NRC-HQ-11-C-03-0047	NRC-HQ-20-14-T-0020	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF for Other Functions. Review of the Diablo Canyon NFPA 805 LAR	SOUTHWEST RESEARCH INSTITUTE	007936842	11/20/13	12/31/15	\$286,969.00
NRC-HQ-11-C-03-0047	NRC-HQ-20-14-T-0021	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Review of License Amendment Request for the H.B. Robinson Steam Electric Plant Unit 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)	SOUTHWEST RESEARCH INSTITUTE	007936842	04/15/14	02/14/16	\$171,726.00
NRC-HQ-11-C-04-0012	N/A	Indefinite-quantity	TA & RES	541690	To provide technical support for revision of regulatory guides to incorporate existing technical information into the proposed Regulatory Guide provisions.	MOELLER, DADE	928304120	01/03/11	01/02/16	\$5,576,575.00
NRC-HQ-11-C-04-0012	NRC-HQ-12-T-04-0003	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF To provide Technical Support for Revision of Regulatory Guide Provisions.	DADE MOELLER & ASSOCIATES, INC.	928304120	09/20/12	04/02/16	\$822,453.76
NRC-HQ-11-C-37-0073	N/A	Indefinite-quantity	CONSULTING	541690	PROVIDE SUPPORT FOR THE AGENCY CONTINUOUS LEARNING AND IMPROVEMENT IN SAFETY CULTURE.	LINKVISUM CONSULTING GROUP, INC.	798244468	09/28/11	09/27/15	\$776,023.40
NRC-HQ-12-C-02-0089	NRC-HQ-60-14-T-0003	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF TECHNICAL ASSISTANCE RELATED TO AGING MANAGEMENT OF DRY CASK STORAGE SYSTEMS	SOUTHWEST RESEARCH INSTITUTE	007936842	07/01/14	09/30/16	\$1,703,416.00
NRC-HQ-12-C-04-0117	N/A	Cost	TA & RES	541690	IGF::OT::IGF - The objective of this contract is to investigate an area of seismic performance in which recent work has shown that current tools and methods may be un-conservative. The work will improve understanding of the behavior of dense sands	UNIVERSITY OF ILLINOIS	041544081	09/30/12	09/30/16	\$780,560.00
NRC-HQ-12-C-42-0093	N/A	Indefinite-quantity	TA & RES	541690	IGF::CT::IGF Technical Assistance with Project Reporting to Assist the Office of New Reactors Support AP1000	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	09/28/12	09/27/17	\$27,005,158.00
NRC-HQ-12-C-42-0093	NRC-HQ-12-T-42-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF - Technical Assistance with Project Reporting to Assist the office of New Reactors Support AP-100 IGF::OT::IGF	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	09/28/12	09/30/16	\$96,382.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-12-C-42-0093	NRC-HQ-13-T-42-0003	Delivery / Task Order	TA & RES	541690	The purpose of this IDIQ contract is to procure support and services to assist the NRC in reviewing license application for the AP-1000 design review. IGF::CT::IGF	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	03/01/13	11/30/17	\$593,334.00
NRC-HQ-12-C-42-0093	NRC-HQ-13-T-42-0005	Delivery / Task Order	TA & RES	541690	IGF::CT::IGF The purpose of this IDIQ contract is to procure support and services to assist the NRC in reviewing license application for the AP-1000 design review.	INFORMATION SYSTEMS LABORATORIES, INC	150135445	09/19/13	09/30/16	\$128,986.12
NRC-HQ-12-C-42-0093	NRC-HQ-13-T-42-0006	Delivery / Task Order	TA & RES	541690	IGF::CT::IGF The purpose of this IDIQ contract is to procure support and services to assist the NRC in reviewing license application for the AP-1000 design review.	INFORMATION SYSTEMS LABORATORIES, INC	150135445	09/17/13	12/31/16	\$177,310.75
NRC-HQ-12-C-42-0093	NRC-HQ-13-T-42-0007	Delivery / Task Order	TA & RES	541690	IGF::CT::IGF The purpose of this IDIQ contract is to procure support and services to assist the NRC in reviewing license application for the AP-1000 design review.	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	09/20/13	12/31/16	\$156,591.24
NRC-HQ-12-C-42-0094	N/A	Indefinite-quantity	TA & RES	541690	Technical Assistance for Licensing of New Nuclear Plants IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	09/28/12	09/30/17	\$11,580,100.71
NRC-HQ-12-C-42-0094	NRC-T001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Task order to manage technical assistance contract for license	ENERGY RESEARCH, INC.	621211259	10/01/12	09/30/16	\$52,923.61
NRC-HQ-12-C-42-0094	NRC-T003	Delivery / Task Order	TA & RES	541690	Technical Assistance for Licensing of New Nuclear Plants IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	03/01/13	03/31/16	\$250,672.82
NRC-HQ-12-C-42-0094	NRC-T004	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Assistance for Licensing of New Nuclear Plants - Westinghouse Transients and Accidents analyses codes and methods for ABWR (GOBLIN, Fast Transient Methodology and BISON)	ENERGY RESEARCH, INC.	621211259	03/01/13	09/30/16	\$294,133.34
NRC-HQ-12-C-42-0106	N/A	Indefinite-quantity	TA & RES	541690	IGF::OT::IGF Technical Assistance for Licensing New Nuclear Plants	ENERGY RESEARCH, INC.	621211259	09/28/12	09/30/17	\$4,465,489.94
NRC-HQ-12-C-42-0106	NRC-HQ-25-14-T-0005	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Assistance in SER Production Work	ENERGY RESEARCH, INC.	621211259	09/30/14	09/03/16	\$224,408.59
NRC-HQ-12-C-42-0106	NRC-T001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Assistance in SER Production Work	ENERGY RESEARCH, INC.	621211259	10/01/12	09/30/17	\$52,923.61
NRC-HQ-12-C-42-0106	NRC-T004	Delivery / Task Order	TA & RES	541690	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	04/01/13	12/31/15	\$79,196.75
NRC-HQ-12-C-42-0107	N/A	Indefinite-quantity	TA & RES	541690	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	09/28/12	09/30/17	\$7,384,183.00
NRC-HQ-12-C-42-0107	NRC-T001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Contract Management for Technical Assistance Contract	NUMARK ASSOCIATES, INC	788247377	09/28/12	09/30/16	\$178,062.00
NRC-HQ-12-C-42-0107	NRC-T006	Delivery / Task Order	TA & RES	541690	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	03/01/13	10/30/15	\$100,859.00
NRC-HQ-12-C-42-0107	NRC-T010	Delivery / Task Order	TA & RES	541690	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	03/01/13	01/31/16	\$222,559.00
NRC-HQ-12-C-42-0107	NRC-T011	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Assistance for Licensing New Nuclear Plants - Integration of SER Input for the U.S. EPR Design Certification Application	NUMARK ASSOCIATES, INC	788247377	03/01/13	12/31/16	\$447,850.00
NRC-HQ-12-C-42-0107	NRC-T014	Delivery / Task Order	TA & RES	541690	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	03/01/13	09/29/17	\$30,547.00
NRC-HQ-12-C-42-0107	NRC-T015	Delivery / Task Order	TA & RES	541690	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	04/15/13	09/29/17	\$87,388.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-12-C-42-0107	NRC-T016	Delivery / Task Order	TA & RES	541690	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	08/28/13	03/01/17	\$425,301.69
NRC-HQ-12-G-04-0059	N/A	Cost	TA & RES	541690	CONVERGENCE OF INTERNATIONAL CODES	ASME	045435146	09/28/12	03/31/16	\$188,002.00
NRC-HQ-13-C-03-0032	N/A	Cost-plus-fixed-fee	TA & RES	541690	IGF::OT::IGF The contractor shall provide technical support to the NRC during performance of baseline inspections of nuclear power reactor plants. The contractor shall provide all the necessary qualified personnel, equipment, and management to provide exp	BECKMAN & ASSOCIATES INC	785915794	05/01/13	04/30/16	\$15,994,161.11
NRC-HQ-13-C-03-0032	NRC-HQ-20-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::CT::IGF Component Design Bases Inspections	BECKMAN & ASSOCIATES INC	785915794	09/30/14	12/31/15	\$2,651,206.78
NRC-HQ-13-C-03-0039	N/A	Indefinite-quantity	TA & RES	541690	IGF::OT::IGF Technical Assistance to Verify Compliance with Order EA-12-049 and Order EA-12-051 in accordance to Performance Work Statement (PWS).	MEGA-TECH SERVICES, LLC	604519434	04/21/13	04/20/18	\$3,046,585.64
NRC-HQ-13-C-03-0039	NRC-HQ-13-T-03-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Task Order Entitled Technical Assistance to Review Integrated Plans to Ensure Compliance with Order EA-12-049 and Order EA-12-051	MEGA-TECH SERVICES, LLC	604519434	04/21/13	04/20/18	\$2,881,014.83
NRC-HQ-13-C-03-0039	NRC-HQ-20-14-T-0002	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Assistance to Review integrated Plans to Ensure Compliance with Order EA-12-049 and Order EA-12-051	MEGA-TECH SERVICES, LLC	604519434	04/18/13	04/20/18	\$164,602.08
NRC-HQ-13-C-03-0044	N/A	Cost-plus-fixed-fee	TA & RES	541690	IGF::OT::IGF GALL report	SOUTHWEST RESEARCH INSTITUTE	007936842	07/08/13	07/07/16	\$805,263.00
NRC-HQ-13-C-03-0048	N/A	Cost-plus-fixed-fee	TA & RES	541690	IGF::OT::IGF Technical Assistance	SOUTHWEST RESEARCH INSTITUTE	007936842	10/01/13	10/31/16	\$942,233.00
NRC-HQ-13-C-38-0027	N/A	Indefinite-quantity	EDU & TRN	541690	IGF::OT::IGF - The purpose of this modification is to exercise option year 1 of the base contract, extending the period of performance end date from 2/24/2014 - 2/24/2015.	ADVANCED HEALTH EDUCATION CENTER	859145708	02/25/13	02/24/18	\$1,128,795.00
NRC-HQ-13-C-38-0027	NRC-HQ-13-T-38-0001	Delivery / Task Order	EDU & TRN	541690	Medical Technology Training	MEDRELIEF STAFFING	859145708	02/25/13	02/24/18	\$1,128,795.00
NRC-HQ-13-C-42-0051	N/A	Labor-hour	TA & RES	541690	IGF::OT::IGF - Technical Assistance with Tsunami and Storm Surge Hazard Assessment at Nuclear Power Plant Sites in the United States	TAYLOR ENGINEERING, INC.	181561168	09/15/13	09/14/16	\$2,826,160.00
NRC-HQ-20-15-E-0004	N/A	Indefinite-quantity	TA & RES	541690	Document Layout, Assembly, Formatting, and Technical Editing Services IGF::OT::IGF (Enter description of what is being purchased here)	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	12/04/14	12/31/19	\$854,190.08
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0001	Delivery / Task Order	CORP/ADMIN	541690	IGF::OT::IGF Technical Editing of License Renewal Documents - Task Order 1 Project Management	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	12/16/14	12/31/19	\$12,229.61
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0002	Delivery / Task Order	CORP/ADMIN	541690	Task order for technical editing services for the Mo-99 (SHINE) EIS	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	12/15/14	12/31/19	\$40,100.19
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0003	Delivery / Task Order	CORP/ADMIN	541690	Provide technical editing services for Fermi 2 license renewal application review documents. IGF::OT::IGF	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	03/12/15	12/31/19	\$77,357.52

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NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0004	Delivery / Task Order	CORP/ADMIN	541690	technical editing under contract NRC-HQ-20-15-E-0004 IGF::OT::IGF	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	03/20/15	12/31/19	\$15,992.60
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0005	Delivery / Task Order	TA & RES	541690	technical editing contract IGF::OT::IGF	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	06/09/15	12/31/19	\$83,645.54
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0006	Delivery / Task Order	TA & RES	541690	Indian Point SEIS Supp under NRC-HQ-20-15-E-0004, Idoneous technical editing contract IGF::OT::IGF	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	06/30/15	12/31/19	\$12,543.78
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0007	Delivery / Task Order	TA & RES	541690	Seabrook SER for technical editing under Idoneous contract NRC-HQ-20-15-E-0004 IGF::OT::IGF	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	06/30/15	12/31/19	\$25,172.48
NRC-HQ-25-14-C-0001	NRC-HQ-25-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF (New Reactors USPARW)	INFORMATION SYSTEMS LABORATORIES, INC	150135445	03/07/14	03/06/19	\$97,106.00
NRC-HQ-25-14-E-0001	NRC-HQ-20-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	05/04/15	05/03/17	\$160,563.45
NRC-HQ-25-14-E-0001	NRC-HQ-20-15-T-0002	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF "REVIEW OF TOPICAL REPORT (TR) NEDE-33005, TRACG APPLICATION FOR EMERGENCY CORE COOLING SYSTEMS LOSS-OF-COOLANT-ACCIDENT ANALYSES FOR BWR/2-6"	NUMARK ASSOCIATES, INC	788247377	08/18/15	02/17/18	\$560,918.28
NRC-HQ-25-14-E-0001	NRC-HQ-20-15-T-0003	Delivery / Task Order	TA & RES	541690	Technical Assistance with the Review of Topical Report WCAP-17788 for PWROG IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	09/01/15	11/30/16	\$150,884.89
NRC-HQ-25-14-E-0001	NRC-HQ-25-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	08/05/14	08/04/19	\$419,845.36
NRC-HQ-25-14-E-0001	NRC-HQ-25-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::CT::IGF - new task order under the SBSA EWC for Technical Review of APR1400 DCD Chapter 15 (Topical and Technical Report Review Support).	NUMARK ASSOCIATES, INC	788247377	07/24/15	12/31/16	\$746,224.53
NRC-HQ-25-14-E-0001	NRC-HQ-50-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF - NRCs Implementation of the Programmatic Agreement Regarding the Ross In Situ Uranium Recovery Project in Crook County, Wyoming	NUMARK ASSOCIATES, INC	788247377	06/09/15	06/08/20	\$393,700.00
NRC-HQ-25-14-E-0002	N/A	Indefinite-quantity	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	08/05/14	08/04/19	\$50,000,000.00
NRC-HQ-25-14-E-0002	NRC-HQ-20-15-T-0001	Delivery / Task Order	TA & RES	541690	Review of WCAP-16747-P, POLCA-T: System Analysis Code with Three-Dimensional Core Model, Appendices C and D for BWR 2-6 (MF5393). This is a new contract task order under the commercial EWC. ERI is the preferred contractor because they are currently involved in a review of the same topical report for application in ABWRs. IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	04/22/15	04/21/17	\$94,286.11

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NRC-HQ-25-14-E-0002	NRC-HQ-25-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	08/05/14	08/04/19	\$264,545.50
NRC-HQ-25-14-E-0002	NRC-HQ-25-14-T-0002	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs Technical Review of APR1400 Large Break LOCA Evaluation Methodology Topical Report;	ENERGY RESEARCH, INC.	621211259	09/30/14	09/29/16	\$181,756.77
NRC-HQ-25-14-E-0002	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF MELCOR Model Development, Model Maintenance, and Technical Assistance for Licensing and Pre-licensing Activities Related to Design Basis and Beyond Design Basis Accidents	ENERGY RESEARCH, INC.	621211259	06/30/15	09/29/19	\$330,340.71
NRC-HQ-25-14-E-0003	N/A	Indefinite-quantity	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	S C & A, INC.	071167910	08/05/14	08/04/19	\$50,000,000.00
NRC-HQ-25-14-E-0003	NRC-HQ-25-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	S C & A, INC.	071167910	08/05/14	08/04/19	\$264,176.00
NRC-HQ-25-14-E-0003	NRC-HQ-50-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical Assistance in Updating Standard Review Plans for Spent Fuel and Radioactive Material Storage and Transportation	S C & A, INC.	071167910	08/20/15	03/31/17	\$850,869.33
NRC-HQ-25-14-E-0003	NRC-HQ-50-15-T-0002	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	S C & A, INC.	071167910	09/21/15	09/20/17	\$736,327.76
NRC-HQ-25-14-E-0004	N/A	Indefinite-quantity	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	08/19/14	08/18/19	\$200,000,000.00
NRC-HQ-25-14-E-0004	NRC-HQ-11-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	09/01/15	10/31/19	\$603,931.67
NRC-HQ-25-14-E-0004	NRC-HQ-20-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Technical assistance in support of Diablo Canyon LAR to revise the Core Operating Limits technical specification. Specifically, this LAR revises the updated final safety report for the BEACON power distribution monitoring system methodology.	NUMARK ASSOCIATES, INC	788247377	07/31/15	07/30/16	\$79,463.00
NRC-HQ-25-14-E-0004	NRC-HQ-25-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	08/19/14	08/18/19	\$418,854.82
NRC-HQ-25-14-E-0004	NRC-HQ-25-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	02/23/15	03/22/16	\$134,218.56
NRC-HQ-25-14-E-0005	N/A	Indefinite-quantity	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	08/19/14	08/18/19	\$200,000,000.00

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NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF - The MURR License Renewal review needs to have a contractor assist to provide a final safety evaluation (SE) document to be used to complete the LR SER. The final SE document will provide an acceptability review of the proposed MURR Technical Specifications and confirmatory calculations of the MURR radiological dose estimates.	ENERGY RESEARCH, INC.	621211259	01/26/15	01/25/18	\$102,703.37
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0002	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF - The objective of this task order is to obtain technical expertise to assist NRC staff in determining the technical adequacy of the LAR submitted to revise TS 3.5.2 by reducing the allowed maximum rated thermal power RTP at which the unit can operate when select HPI System equipment is inoperable.	ENERGY RESEARCH, INC.	621211259	03/23/15	11/30/15	\$61,875.60
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0003	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	04/06/15	04/05/18	\$104,330.27
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0004	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	04/23/15	01/29/16	\$35,795.33
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0005	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	06/01/15	03/31/16	\$82,826.72
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0006	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF - EWC University of Maryland Training Reactor -Performance and Documentation of Confirmatory Calculations of the Thermal Hydraulics Analyses Supporting the License Renewal Application Review	ENERGY RESEARCH, INC.	621211259	06/15/15	01/29/16	\$26,851.14
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0007	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF - New task order under the EWC Project Entitled "Technical Assistance for the NIST Test Reactor HEU LEU Conversion PSAR Review."	ENERGY RESEARCH, INC.	621211259	09/17/15	03/14/17	\$79,647.55
NRC-HQ-25-14-E-0005	NRC-HQ-25-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	08/19/14	08/18/19	\$264,545.50
NRC-HQ-25-14-E-0005	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	09/24/15	03/31/17	\$352,263.75
NRC-HQ-25-14-E-0006	N/A	Indefinite-quantity	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	08/19/14	08/18/19	\$200,000,000.00
NRC-HQ-25-14-E-0006	NRC-HQ-20-15-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	02/01/15	11/30/15	\$65,714.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-25-14-E-0006	NRC-HQ-20-15-T-0002	Delivery / Task Order	TA & RES	541690	The purpose of this task order is to obtain a final safety evaluation (SE) input for the license amendment request (LAR) review to assist the NRC staff in determining the technical adequacy of the NCSU license amendment request in accordance with review guidance provided in NUREG-1537, Part 2, Guidance for Preparing and Reviewing Applications for the Licensing of Non-Power Reactors. This safety evaluation input will form the basis for the NRC staff to use to complete the Safety Evaluation Report (SER) for the NCSU license amendment review. IGF::OT::IGF	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	05/19/15	11/30/15	\$80,648.00
NRC-HQ-25-14-E-0006	NRC-HQ-20-15-T-0003	Delivery / Task Order	TA & RES	541690	The objective of this task order is to obtain technical expertise to assist NRC staff in determining the technical adequacy of the License Amendment Request submitted to revise a Technical Specification which identifies the analytical methods that should be used to determine core operating limits. IGF::OT::IGF	Information Systems Laboratories, Inc.	107928806	07/13/15	07/12/16	\$69,985.00
NRC-HQ-25-14-E-0006	NRC-HQ-20-15-T-0004	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF - Task Order 5 (NRC-HQ-20-15-T-0004,) Entitled "Support for Mitigating System Performance Index (MSPI)" under EnterpriseWide Contract No. NRC-HQ-25-14-E-0006. This action contains the statement of work (SOW), independent government cost estimate (IGCE), and EWC task order justification. These documents are under review by the BAC. The staff will use the revised/updated documents to request proposals from EWCs for this project and establish the new task order accordingly. The Advanced Procurement Plan (APP) applicable to this action is APP-15-NRR-0047.	Information Systems Laboratories, Inc.	107928806	10/01/15	09/30/20	\$351,261.00
NRC-HQ-25-14-E-0006	NRC-HQ-25-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	08/19/14	08/18/19	\$410,277.00
NRC-HQ-50-14-C-0001	N/A	Labor-hour	TA & RES	541690	IGF::CL::IGF This is a new contract designed to replace the previous contract with Security Walls, Inc.	TRINITEK SERVICES, INC.	804525058	04/21/14	04/20/16	\$150,238.67
NRC-HQ-60-14-C-0008	N/A	Cost	TA & RES	541690	Evaluation of Hear Treatment for U-BEND Steam Generator	V C U	105300446	09/30/14	02/29/16	\$215,578.00
NRC-HQ-60-14-E-0001	N/A	Indefinite-quantity	TA & RES	541690	IGF::CL::IGF IDIQ for Fracture Mechanics Structural Integrity Evaluation, Analysis and Support	EMC2	014083161	01/30/14	01/29/19	\$2,833,316.02
NRC-HQ-60-14-E-0001	NRC-HQ-60-14-T-0001	Delivery / Task Order	TA & RES	541690	IGF::OT::IGF Extremely Low Probability of Rupture (xLPR) Leak-Before-Break (LBB) Regulation Guide Support	EMC2	014083161	02/20/14	02/19/18	\$2,507,504.72

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NRC-HQ-60-14-E-0001	NRC-HQ-60-14-T-0002	Delivery / Task Order	TA & RES	541690	IGF::CL::IGF Task Order 2 will be for HDPE Piping Evaluation Support, defined in the IDIQ contract as Task 3.	EMC2	014083161	09/16/14	09/15/17	\$325,811.30
NRC-HQ-60-14-P-0011	N/A	Purchase Order	TA & RES	541690	IGF::OT::IGF - Technical Assistance for Evaluation of Chemical Effects in Pressurized Water Reactors and Boiling Water Reactors	ENVIROMENTAL MANAGEMENT SUPPORT, INC	106741598	09/15/14	09/11/17	\$30,318.00
NRC-HQ-60-14-P-0012	N/A	Purchase Order	TA & RES	541690	IGF::OT::IGF Technical assistance in the development and refinement of PSHA software for computing seismic hazard estaimtes at operating or plannned nuclear facilities	FUGRO CONSULTANTS INC	361871759	09/30/14	09/29/17	\$165,517.00
NRC-HQ-60-15-C-0007	N/A	Cost-plus-fixed-fee	TA & RES	541690	IGF::OT::IGF Enhancing Guidance for Evacuation Time Estimate Studies	LOUISIANA STATE UNIVERSITY	075050765	08/10/15	08/09/18	\$940,914.00
NRC-HQ-60-15-C-0012	N/A	Time-and-materials	TA & RES	541690	IGF::OT::IGF Contractor Support for the PARCS Code Suite	UNIVERSITY OF MICHIGAN	073133571	10/01/15	09/30/20	\$1,583,545.00
NRC-HQ-13-C-04-0022	NRC-HQ-13-T-04-0001	Delivery / Task Order	TA & RES	541711	IGF::OT::IGF THERMAL-HYDRAULIC EXPERIMENTAL AND MODEL DEVELOPMENT SUPPORT	PURDUE UNIVERSITY	072051394	08/30/13	11/30/15	\$264,834.00
NRC-HQ-12-C-04-0058	N/A	Indefinite-quantity	TA & RES	541712	IGF::OT::IGF Other functions: The general scope of this project is to conduct research assessing the impact of new designs on human performance. The NRC Office of Nuclear Regulatory Research will provide to the contractor a digital nuclear control room	UNIVERSITY OF CENTRAL FLORIDA	150805653	04/13/12	04/12/17	\$1,572,902.00
NRC-HQ-12-C-04-0058	NRC-HQ-60-14-T-0001	Delivery / Task Order	TA & RES	541712	IGF::OT::IGF - The purpose of Task Order 2 is to continue testing and experimentation as part of the project entitled, "Human Performance Test Facility," under contract NRC-HQ-12-C-04-0058 V6215.	UNIVERSITY OF CENTRAL FLORIDA	150805653	07/01/14	02/28/16	\$606,531.00
NRC-HQ-12-G-04-0061	N/A	Cost	TA & RES	541712	G6023 - Soil Liquefaction Assessment - Change PO and NCE thru 8/31/2015	National Academy of Sciences	041964057	07/23/12	12/31/15	\$100,000.00
NRC-HQ-13-C-04-0026	N/A	Firm-fixed-price	TA & RES	541712	IGF::OT::IGF, The objective of this contract is to apply the FLUENT CFD code to a set of five total test sequences in two separate facilities (three tests in one facility, and two tests in a second facility).	ALDEN RESEARCH LABORATORY, INC.	175795392	03/26/13	03/25/16	\$426,569.00
NRC-HQ-60-14-C-0002	N/A	Cost	TA & RES	541712	Analytical Supt. for BDBA/Emerg Sev Accident Issues IGF::OT::IGF	UNIVERSITY OF WISCONSIN SYSTEM	161202122	03/24/14	03/31/16	\$309,100.00
NRC-HQ-60-14-E-0003	N/A	Indefinite-quantity	TA & RES	541712	IGF::OT::IGF IDIQ Contract entitled Destinationd of Released Patients Following Treatment with Iodine -131	S C & A, INC.	071167910	09/22/14	09/21/16	\$950,000.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-60-14-E-0003	NRC-HQ-60-14-T-0001	Delivery / Task Order	TA & RES	541712	ASSESSMENT OF WHERE PATIENTS RESIDE IMMEDIATELY FOLLOWING RELEASE IGF::OT::IGF	S C & A, INC.	071167910	09/24/14	09/23/16	\$207,252.16
NRC-HQ-60-14-E-0003	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541712	to award Task order 2 of the contract, Destinations of Released Patients Following Treatment with Iodine-131 and Estimation of Doses to Members of the Public at Locations other than Conventional Residences Receiving Such Patients, cost center 1044, JCN V6100 Action: RES is requesting to award this contract to SC&A before 9/31/2015.	S C & A, INC.	071167910	09/22/14	09/21/16	\$100,000.40
NRC-HQ-60-14-E-0003	NRC-HQ-60-15-T-0002	Delivery / Task Order	TA & RES	541712	IGF::OT::IGF To award Task order 2 of the contract, Destinations of Released Patients Following Treatment with Iodine-131 and Estimation of Doses to Members of the Public at Locations other than Conventional Residences Receiving Such Patients, cost center 1044, JCN V6100 Action: RES is requesting to award this contract to SC&A before 9/31/2015.	S C & A, INC.	071167910	09/29/15	09/29/17	\$474,072.00
NRC-HQ-60-15-C-0002	N/A	Firm-fixed-price	TA & RES	541712	IGF::OT::IGF "Groeneveld Critical Heat Flux and Film Boiling Data"	THERMALHYDRAULICS CONSULTANT INC	202753240	05/06/15	07/05/16	\$120,000.00
NRC-HQ-60-15-C-0004	N/A	Firm-fixed-price	TA & RES	541712	IGF::OT::IGF - A Commercial Contract on High Energy Arcing Faults Testing Facility. Previously, a test program was conducted in 2013 and 2014 to obtain data to support model advancements and in cooperation with international partners. These test programs support the Organization for Economic CoOperation and Development OECD Nuclear Energy Agency (NEA) A Project to Characterize High Energy Arcing Fault Events. As part of the international agreement, each participating country donated equipment to the NRC for testing. Subsequent to the testing performed in 2013 and 2014, additional equipment and needs for testing was identified. The goal of this program is to perform high power electrical testing on low and medium voltage switchgear, circuit breakers and distribution buses. The electrical measurements made during the testing, along with the mechanical measurements, will allow for development of an enhanced HEAF model for use in fire PRAs. Preliminary flame spread assessment to target samples is also required. Provided any facility/personnel safety requirements are not exceeded.	KEMA-POWERTEST, LLC	183905058	07/08/15	07/07/20	\$646,520.00

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NRC-HQ-60-15-C-0005	N/A	Cost	TA & RES	541712	Research in site response analysis for seismic hazard studies at nuclear facilities.	UNIVERSITY OF TEXAS AT AUSTIN	170230239	07/20/15	07/21/2016	\$554,656.00
NRC-HQ-60-15-C-0010	N/A	Cost-plus-fixed-fee	TA & RES	541712	IGF::OT::IGF - New commercial contract, Flood Penetration Seal Performance at NPP.	FIRE RISK MANAGEMENT, INC	092395149	09/30/15	09/29/18	\$381,141.35
NRC-HQ-60-15-P-0003	N/A	Purchase Order	IT	541712	IGF::OT::IGF Purchase 2015 annual maintenance for MicroShield (WAN) upgrade and add the associated V&V LAN license. The two purchase items are: (1) \$10 K for buying MicroShield (WAN) annual maintain program (8/15-7/16) and (2) \$15 K for buying MicroShield 10 V&V (LAN) program.	GROVE SOFTWARE, INC.	195013003	07/08/15	07/07/16	\$25,000.00
NRC-HQ-60-14-P-0004	N/A	Purchase Order	IT	541720	IGF::OT::IGF (American Psychological Assoc. Electronic Single Sie License Agreement)	AMERICAN PSYCHOLOGICAL ASSOCIATION, INC.	086352101	07/18/14	07/17/17	\$16,846.00
NRC-HQ-11-C-10-0104	N/A	Firm-fixed-price	CORP/ADMIN	541930	Translation Services	ALST SCHREIBER TRANSLATIONS	131879017	09/30/11	09/29/16	\$694,539.82
NRC-HQ-11-C-38-0055	N/A	Indefinite-quantity	CORP/ADMIN	541930	The objective of this contract is to obtain contractor support for sign language interpreting and on-site transcription services for NRC employees	DIVERSIFIED SIGN LANGUAGE SERVICES, LLC	825481922	09/07/11	09/06/16	\$4,000,000.00
NRC-HQ-11-C-38-0055	NRC-HQ-13-T-38-0001	Delivery / Task Order	TA & RES	541930	IGF::OT::IGF - This task order is awarded against the Base IDIQ contract NRC-HQ-11-C-38-0055.	DIVERSIFIED SIGN LANGUAGE SERVICES, LLC	825481922	09/07/11	09/06/16	\$4,000,000.00
NRC-HQ-25-15-P-0001	N/A	Purchase Order	MTGS & CONF	541930	IGF::OT::IGF Steering Committee Meeting in China.	OFFICE OF LANGUAGE SERVICES	024760907	05/16/15	05/23/15	\$3,000.00
NRC-HQ-7P-14-E-0001	N/A	Definite-quantity	CORP/ADMIN	541930	Translation, Interpretation and Multilingual Desktop Publishing Services "IGF::OT::IGF"	Language On Demand, Inc.	139892702	06/13/14	05/31/19	\$948,440.00
GS10F048AA	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541990	Offsite Response Organization (ORO) Capabilities and Practices for Protective Actions in the Intermediate Phase of Emergency Response. IGF::OT::IGF	OBSIDIAN ANALYSIS INC	961894511	05/06/15	05/05/17	\$229,920.67
NRC-HQ-11-C-10-0092	N/A	Firm-fixed-price	IT	541990	AAMS Support Services/FPDS Audit Services/FPDS Data Integrity and Cleanup Services	CENTEVA, LLC	806602962	09/30/11	09/29/16	\$1,435,601.48
NRC-HQ-12-C-03-0052	N/A	Cost-plus-fixed-fee	TA & RES	541990	IGF::OT::IGF Center for Nuclear Waste Regulatory Analyses (CNWRA) Technical Assistance for Electronic Documentation and Tracking of Comments and Dispositions Related to Subsequent License Renewal	SOUTHWEST RESEARCH INSTITUTE	007936842	07/11/12	07/01/17	\$262,937.00
NRC-HQ-12-C-04-0086	N/A	Indefinite-quantity	TA & RES	541990	IGF::OT::IGF Spacer Grid Thermal-Hydraulics Program	PENNSYLVANIA STATE UNIVERSITY, THE	003403953	09/17/12	09/01/17	\$2,990,847.00
NRC-HQ-12-C-04-0086	NRC-HQ-12-T-04-0001	Delivery / Task Order	TA & RES	541990	igf::ot::igf Boiloff Tests, and Data Evaluation	PENNSYLVANIA STATE UNIVERSITY, THE	003403953	09/17/12	01/31/15	\$1,657,571.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-12-C-04-0086	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	541990	IGF::OT::IGF - This is Task Order #2 of the Spacer Grid Thermal Hydraulic Program (NRC-HQ-12-C-04-0086) at Penn State Univ. RBHT Test Facility. The purpose is to perform improved reflood tests, update Data Evaluation with new test results and develop better correlations with the advanced instrumentation in the RBHT rebuilt rod bundle. And a conceptual design of a small post-CHF test facility.	PENNSYLVANIA STATE UNIVERSITY, THE	003403953	04/30/15	03/31/16	\$499,997.00
NRC-HQ-12-C-37-0039	NRC-HQ-13-T-37-0001	Delivery / Task Order	CORP/ADMIN	541990	IGF::OT::IGF Neutral Services Supporting the Nuclear Regulatory Commission Office of Enforcement's Alternative Dispute Resolution Program - Exercise Option Year One	CORNELL UNIVERSITY, INC	872612445	07/31/13	03/26/17	\$998,337.00
NRC-HQ-12-C-38-0070	N/A	Labor-hour	EDU & TRN	541990	PROVIDE TECHNICAL TRAINING WHICH MEETS THE OBJECTIVE OF SATISFYING THE NRC-SPECIFIC COMPETENCIES FOR COR TRAINING.	HICKORY GROUND SOLUTIONS, LLC	831661710	08/01/12	07/31/17	\$293,150.00
NRC-HQ-12-C-38-0079	N/A	Indefinite-quantity	EDU & TRN	541990	IGF::OT::IGF The purpose of this modification is to change the Program Manager (Overall Contract Administration) from Barbara Sullivan to Anita Lynn.	BATTLE RESOURCE MANAGEMENT, INC.	151288037	07/03/12	07/02/17	\$1,550,000.00
NRC-HQ-12-C-38-0079	NRC-HQ-13-T-38-0008	Delivery / Task Order	EDU & TRN	541990	IGF::OT::IGF This task order is issued to provide a full time resource to provide training content and administration support to the LMS System Administrator and the iLearn Project Manager.	BATTLE RESOURCE MANAGEMENT, INC.	151288037	05/30/13	09/30/16	\$1,018,196.93
NRC-HQ-12-C-42-0057	N/A	Indefinite-quantity	TA & RES	541990	Center for Nuclear Waste Regulatory Analyses (CNWRA) Technical Assistance for the Office of New Reactor, Division of Advanced Reactors and Rulemaking: Activities Related to Small Modular Reactors License Applications IGF::OT::IGF	SOUTHWEST RESEARCH INSTITUTE	007936842	09/19/12	09/16/17	\$3,597,981.00
NRC-HQ-12-C-42-0083	N/A	Cost-plus-fixed-fee	TA & RES	541990	Seismic Hazard Review for Western United States Nuclear Power Plants (WUS) (Diablo Canyon, Columbia, Palo Verde, and San Onofre) and Development of Flood Hazard Integrated Assessment Staff Guidance Applicable to United States Nuclear Power Plants. IGF::CT::IGF (Enter description of what is being purchased here)	SOUTHWEST RESEARCH INSTITUTE	007936842	09/10/12	12/31/15	\$913,230.00
NRC-HQ-12-P-33-0100	N/A	Purchase Order	IT	541990	ASTM partnership program ASTM Library IGF::CL::IGF	ASTM INTERNATIONAL	001993369	06/01/12	05/31/17	\$145,036.00
NRC-HQ-60-14-C-0009	N/A	Firm-fixed-price	TA & RES	541990	Annual Review of Non-US Nuclear Fuel and Cladding Technology IGF::OT::IGF	Advanced Nuclear Technology International Europe	632487315	09/23/14	09/22/18	\$274,000.00
NRC-HQ-60-15-C-0003	N/A	Firm-fixed-price	TA & RES	541990	IGF::CL,CT::IGF - TECHNICAL SUPPORT FOR RADIOLOGICAL ASSESSMENT SYSTEM FOR CONSEQUENCE ANALYSIS (RASCAL) COMPUTER CODE AND EMERGENCY RESPONSE ASSESSMENT TOOLS FOR NRC OPERATIONS CENTER	ATHEY CONSULTING	867794653	06/14/15	06/13/20	\$1,293,600.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-60-15-C-0009	N/A	Time-and-materials	TA & RES	541990	IGF::CL,CT::IGF (BWR ATWS-I Rod Bundle Tests)	AREVA FEDERAL SERVICES LLC	789479578	09/14/15	05/31/17	\$2,149,728.00
NRC-HQ-60-15-C-0011	N/A	Cost	TA & RES	541990	IGF::CL,CT::IGF - Maintenance and Development of VARSKIN 5 Computer Code and Support of the RAMP user community.	OREGON STATE UNIVERSITY	053599908	09/25/15	09/24/20	\$498,925.00
NRC-HQ-7M-15-E-0001	N/A	Indefinite-quantity	CORP/ADMIN	541990	Meeting Facilitation and External Outreach Support Services "IGF::OT::IGF"	CENTEVA, LLC	806602962	01/01/15	12/31/18	\$887,847.20
NRC-HQ-7M-15-E-0001	NRC-HQ-25-15-T-0003	Delivery / Task Order	CONSULTING	541990	IGF::OT::IGF Meeting facilitation and external outreach support services	CENTEVA, LLC	806602962	09/30/15	12/31/18	\$70,000.00
NRC-HQ-7M-15-E-0001	NRC-HQ-50-15-T-0002	Delivery / Task Order	CONSULTING	541990	IGF::OT::IGF Meeting Facilitation and External Outreach Support Services	CENTEVA, LLC	806602962	09/24/15	12/31/18	\$70,000.00
NRC-R2-92-15-C-0002	N/A	Firm-fixed-price	CORP/ADMIN	541990	IGF::OT::IGF To provide a training support specialist to perform resource management functions as outlined in the attached Statement of Work, Services requested similar to Contract No. NRC-29-10-530.	AWD MANAGEMENT SERVICES	788538549	10/01/15	09/30/20	\$856,375.26
NRC-R3-93-14-C-0001	N/A	Firm-fixed-price	CORP/ADMIN	541990	IGF::OT::IGF Award an 8a contract to Sabre 88 for Information Technology Support Services in the following areas: (1)switchboard; (2)ADAMS scanning and profiling; and (3) data entry for the U.S. NRCs Region III office in Lisle, IL. Base Year: Includes option for 2 additional FT ADAMS contractors to accommodate OL Digitization Project.	SABRE88, LLC	826942448	08/25/14	12/31/17	\$967,237.00
NRC-HQ-12-C-28-0105	N/A	Firm-fixed-price	IT	561110	IGF::OT::IGF Info Resources Support-Help Desk and FOIA	SABRE88, LLC	826942448	10/01/12	09/30/17	\$500,358.00
NRC-HQ-12-C-10-0037	N/A	Firm-fixed-price	CORP/ADMIN	561110	NVE, Inc. will provide Records Management Support for ADM/DC for 10-month base period and four one-year option periods.	NVE, INC	141611272	03/01/12	12/31/16	\$1,536,706.47
NRC-HQ-12-C-27-0120	N/A	Labor-hour	CORP/ADMIN	561110	IGF::OT::IGF The objective of this contract is to obtain technical assistance support in the areas of small business, compliance, and civil rights for the NRC Office of Small Business and Civil Rights (SBCR).	CORESPHERE, LLC	184768583	09/28/12	03/27/16	\$714,364.00
NRC-HQ-12-C-28-0095	N/A	Labor-hour	CORP/ADMIN	561110	IGF::CL::IGF The purpose of this contract is to provide the U.S. Nuclear Regulatory Commission (NRC) with supplemental human resources administrative support services. The Contractor, as an independent contractor, shall provide high quality, timely, reliable, dependab	ACCESS PERSONNEL SERVICES, INC.	015343197	09/30/12	09/29/17	\$660,364.04
NRC-HQ-12-C-28-0104	N/A	Firm-fixed-price	IT	561110	IGF::OT::IGF ADAMS Scanning/Profiling/Switchboard Ops/Data Entry	SABRE88, LLC	826942448	10/01/12	09/30/17	\$903,766.94
NRC-HQ-13-C-10-0040	N/A	Indefinite-quantity	CORP/ADMIN	561110	IGF::OT::IGF To provide onsite secretarial support services for NRC Headquarters and Interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/19/18	\$13,532,095.00
NRC-HQ-13-C-30-0025	N/A	Firm-fixed-price	CORP/ADMIN	561110	IGF::OT::IGF Administrative Support Services	SABRE88, LLC	826942448	07/01/13	12/31/15	\$429,569.36
NRC-HQ-40-14-C-0012	N/A	Firm-fixed-price	CONSULTING	561110	IGF::CL::IGF Contractor Support Services	NVE, INC	141611272	06/08/14	12/31/16	\$1,800,000.00

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NRC-R2-92-14-C-0002	N/A	Firm-fixed-price	CORP/ADMIN	561110	IGF::CL::IGF Establish Admin services contract for Region II	AWD MANAGEMENT SERVICES	788538549	11/01/14	12/31/15	\$641,294.46
NRC-R2-92-15-C-0006	N/A	Firm-fixed-price	CORP/ADMIN	561110	IGF::CL::IGF To provide a Supply and Property Technician to perform administrative support positions for the NRC Region II office in the areas of (1) supply technician services, and (2) mail clerk services.	AWD MANAGEMENT SERVICES	788538549	10/01/15	06/30/16	\$69,053.40
GS06F0060P	NRC-R4-94-15-T-0001	Delivery / Task Order	FACILITIES	561210	IGF::OT::IGF Service and Maintenance on the Carrier Chillers in the Region IV data center (s) and on the BARD HVAC System that supports the Region IV Incident Response Center (IRC)	JOHNSON CONTROLS, INC	050516509	03/23/15	12/31/17	\$46,654.56
NRC-HQ-11-C-10-0010	N/A	Firm-fixed-price	CORP/ADMIN	561210	Labor Services and Equipment Moving Support	CC&C MANAGEMENT SERVICES, LLC	781421011	01/01/11	12/31/15	\$3,086,156.11
NRC-HQ-11-C-10-0035	N/A	Firm-fixed-price	CORP/ADMIN	561210	U.S. Nuclear Regulatory Commission (NRC) Headquarters Onsite Mail Support Services and Courier Services.	ASPEN OF D.C., INC.	134392377	06/01/11	11/30/15	\$1,971,767.84
NRC-HQ-40-15-C-0002	N/A	Labor-hour	FACILITIES	561210	IGF::OT::IGF Space management support services	3LINKS TECHNOLOGIES, INC	015229300	09/30/15	09/29/20	\$3,951,509.00
NRC-HQ-40-15-C-0006	N/A	Firm-fixed-price	FACILITIES	561210	IGF::OT::IGF Project management services	BANNEKER VENTURES, LLC	079391559	09/30/15	09/29/20	\$3,518,521.50
GS07F0018N	NRC-HQ-11-F-31-P002	Delivery / Task Order	CORP/ADMIN	561320	Provide administrative support services for the NRC Region IV in Arlington, Texas.	CONTRACT CONSULTANTS, INC.	933147530	12/07/10	12/31/15	\$546,100.00
NRC-HQ-11-C-03-0095	N/A	Indefinite-quantity	TA & RES	561410	Technical Editing Assistance for License Renewal Supplemental Environmental Impact Statement and Safety Evaluation Report Documents	BLH TECHNOLOGIES, INC.	140697405	09/30/11	02/29/16	\$618,476.34
NRC-HQ-11-C-03-0095	NRC-HQ-13-T-03-0003	Delivery / Task Order	TA & RES	561410	IGF::OT::IGF Technical Editing Assistance for License Renewal Supplemental Environmental Impact Statement and Safety Evaluation Report Documents	BLH TECHNOLOGIES, INC.	140697405	09/30/11	02/29/16	\$276,467.96
NRC-HQ-11-C-03-0095	NRC-HQ-13-T-03-0005	Delivery / Task Order	TA & RES	561410	IGF::OT::IGF MONTHLY STATUS REPORT AND LICENSE FEE RECOVERY COST REPORT	BLH TECHNOLOGIES, INC.	140697405	09/30/13	02/29/16	\$5,984.10
NRC-HQ-11-C-03-0095	NRC-HQ-20-15-T-0003	Delivery / Task Order	TA & RES	561410	IGF::OT::IGF Technical Editing Assistance for Final Supplemental Environmental Impact Statement (FSEIS) and Final Safety Evaluation Report (FSAR) for Byron Station, Units 1 & 2, and Braidwood Stations, Units 1 & 2.	BLH TECHNOLOGIES, INC.	140697405	05/04/15	02/29/16	\$43,638.50
NRC-HQ-12-C-10-0026	N/A	Indefinite-quantity	CORP/ADMIN	561410	Provide technical editing services to the NRC's Publications Branch.	BLH TECHNOLOGIES, INC.	140697405	01/11/12	07/10/16	\$3,441,725.00
NRC-HQ-12-C-10-0026	NRC-HQ-13-T-10-0001	Delivery / Task Order	TA & RES	561410	IGF::OT::IGF Provide technical editing services to the NRC's Publications Branch.	BLH TECHNOLOGIES, INC.	140697405	01/11/12	07/10/16	\$3,441,725.00
NRC-HQ-40-14-C-0003	N/A	Labor-hour	CORP/ADMIN	561439	IGF::OT::IGF NRC Print Shop - On-site Duplicating/Copying, and Bindery Operators	E3 ENTERPRISES INCORPORATED	173030362	01/01/14	06/30/18	\$827,093.90
NRC-HQ-13-C-21-0045	N/A	Firm-fixed-price	CORP/ADMIN	561492	IGF::OT::IGF Verbatim reporting services for the U.S. Nuclear Regulatory Commission	NEAL R GROSS AND COMPANY INC	001627124	06/11/13	06/10/18	\$3,709,639.00
NRC-HQ-40-15-C-0007	N/A	Firm-fixed-price	FACILITIES	561499	IGF::OT::IGF Mail room and courier services support services	BarnAllen Technologies, Inc.	829601645	12/01/15	11/30/20	\$1,931,032.00

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GS02F0037P	NRC-HQ-12-F-38-0002	Delivery / Task Order	CORP/ADMIN	561611	IGF::OT::IGF The contractor shall provide all services and personnel necessary to operate a successful EAP program, which includes the processes and services of: Intake Services; Diagnostic Services; Case File Management; Follow-up Service; Telephone Con	EAP CONSULTANTS LLC	608069589	07/01/12	06/30/16	\$849,376.00
GS22F9735H	NRC-HQ-7P-15-T-0001	Delivery / Task Order	CORP/ADMIN	561611	IGF::CT::IGF SBRC Investigative Services	JDG Associates Inc.	624408167	02/10/15	10/09/15	\$8,979.00
NRC-HQ-11-C-27-0086	N/A	Indefinite-quantity	CONSULTING	561611	The objective of this contract is to provide necessary personnel, expertise, materials and administrative services to conduct EEO counseling and investigative services for allegations of employment discrimination.	DELANY, SIEGEL, ZORN & ASSOCIATES, INC.	101176097	09/20/11	03/19/16	\$500,000.00
NRC-HQ-11-C-27-0086	NRC-HQ-13-T-27-0001	Delivery / Task Order	CONSULTING	561611	IGF::OT::IGF for Other Functions. EEO Counseling&Training Services	DSZ & ASSOCIATES	101176097	09/20/11	03/19/16	\$500,000.00
NRC-HQ-40-14-C-0015	N/A	Time-and-materials	FACILITIES	561621	IGF::OT::IGF Replace NRC Secure ROO IDS'	ALARM SECURITY GROUP LLC	167072813	09/30/14	09/30/16	\$220,113.03
NRC-HQ-40-15-E-0006	N/A	Indefinite-quantity	FACILITIES	561621	IGF::OT::IGF - This contract will support the NRC physical security system including physical access control, closed circuit television (CCTV) and intrusion detection for the protection of NRC personnel, facilities and information. The contract will comprise of the following three main tasks: Task 1. Operations and maintenance (O&M) of the agency-wide NRC security system in its current state. Services will include but are not limited to providing general upkeep of the system and its parts, commissioning and decommissioning equipment, providing/installing supplies and equipment, and providing training of the system. Task 2. Implementation of the modernized Physical Access Control System (PACS) (hardware and software) to meet the Federal Information Processing Standard Publication 201-2 (FIPS 201-2) and Federal Identity, Credential, and Access Management (FICAM) transition plan requirements. Task 3. O&M of the modernized security system.	SIGNET TECHNOLOGIES, INC	171856222	09/30/15	09/29/20	\$3,223,323.40
NRC-HQ-40-15-E-0006	NRC-HQ-40-15-T-0001	Delivery / Task Order	FACILITIES	561621	IGF::OT::IGF - Operations and Maintenance of the NRC physical security system including physical access control, closed circuit television (CCTV) and intrusion detection for the protection of NRC personnel, facilities and information.	SIGNET TECHNOLOGIES, INC	171856222	09/30/15	03/30/16	\$252,340.00
NRC-10-10-407	NRC-HQ-13-T-10-0001	Delivery / Task Order	FACILITIES	561622	IGF::OT::IGF Locksmith Services	CHESAPEAKE SECURITY SERVICE CO	807874557	07/18/13	03/20/16	\$171,413.05

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-10-10-373	N/A	Firm-fixed-price	FACILITIES	561720	Custodial Management Services	ALCAZAR TRADES, INC.	610560513	08/01/10	12/31/15	\$7,460,730.47
GS06F0062S	NRC-DR-10-0189	Delivery / Task Order	FACILITIES	561730	Grounds Maintenance- Snow & Ice Removal	JOHN SHORB LANDSCAPING INC	861299022	11/01/10	03/31/16	\$324,280.00
GS21F0038U	NRC-10-10-372	Delivery / Task Order	FACILITIES	561730	Landscape Maintenance Services	RTEC	943773937	09/30/10	03/31/16	\$353,745.80
NRC-R2-92-15-P-0007	N/A	Purchase Order	FACILITIES	561790	IGF::OT::IGF - This order is issued to continue maintenance service on interior plants and foliage for the Region II Office. Period of Performance: 01/01/2015 to 12/31/2015	PEDDLER GROUP, THE	178118956	01/01/15	12/31/15	\$2,304.00
GS35F0265X	NRC-HQ-7S-15-T-0001	Delivery / Task Order	IT	561990	IGF::OT::IGF EnCase annual training passport subscription	IMMIXTECHNOLOGY, INC.	098692374	09/28/15	09/27/16	\$21,725.12
NRC-HQ-13-C-10-0046	N/A	Firm-fixed-price	CORP/ADMIN	561990	IGF::OT::IGF NRC Issuances and Indexes	KDI	133069018	09/29/13	09/28/16	\$637,326.50
NRC-R2-13-P-29-0013	N/A	Purchase Order	OTHER/MISC	561990	IGF::OT::IGF - This order is issued to continue onsite shredding services at the Region II Office.	A1 SHREDDING AND RECYCLING, INCORPORATED	005213174	02/01/13	12/31/15	\$9,122.00
NRC-HQ-12-C-02-0089	N/A	Indefinite-quantity	TA & RES	562211	IGF::OT::IGF Operation of NRC's Federally Funded Research and Development Center (FFRDC) -- Fifth Renewal	SOUTHWEST RESEARCH INSTITUTE	007936842	09/28/12	09/28/17	\$75,800,000.00
NRC-HQ-12-C-02-0089	NRC-HQ-50-14-T-0001	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF : TECHNICAL ASSISTANCE FOR COMPLETING THE DEVELOPMENT OF THE SER RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT	SOUTHWEST RESEARCH INSTITUTE	007936842	01/07/14	03/01/16	\$4,185,553.00
NRC-HQ-12-C-02-0089	NRC-HQ-50-15-T-0001	Delivery / Task Order	CONSULTING	562211	IGF::OT::IGF - Support for Development of the Managing Aging Processes in Storage (MAPS) Report.	SOUTHWEST RESEARCH INSTITUTE	007936842	09/08/15	03/28/18	\$700,000.00
NRC-HQ-12-C-02-0089	NRC-HQ-50-15-T-0002	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF - Technical Assistance Related to Revision of 10 CFR Part 61, Licensing Requirements for Land Disposal of Radioactive Waste	SOUTHWEST RESEARCH INSTITUTE	007936842	09/22/15	12/31/15	\$267,446.00
NRC-HQ-12-C-02-0089	NRC-HQ-60-14-T-0002	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASK"	SOUTHWEST RESEARCH INSTITUTE	007936842	08/15/14	12/31/17	\$535,151.00
NRC-HQ-12-C-02-0089	NRCT004	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical assistance for the review of the U.S. Department of Energy's non-high level waste determinations.	SOUTHWEST RESEARCH INSTITUTE	007936842	12/01/12	09/30/17	\$2,343,432.00
NRC-HQ-12-C-02-0089	NRCT007	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical Assistance for the development of the licensing documents in support of the prairie island independent spent Fuel storage installation	SOUTHWEST RESEARCH INSTITUTE	007936842	10/01/12	09/30/17	\$392,118.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-12-C-02-0089	NRCT008	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Other Functions Operation of NRC's Federally Funded Research and Development Center (FFRDC) -- Fifth Renewal	SOUTHWEST RESEARCH INSTITUTE	007936842	11/30/12	12/30/15	\$252,273.00
NRC-HQ-12-C-02-0089	NRCT009	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF DISPOSAL-RELATED INTEGRATED SPENT NUCLEAR FUEL REGULATORY ACTIVITIES-- IDENTIFICATION AND ANALYSIS OF KEY REGULATORY AND TECHNICAL ISSUES FOR DISPOSAL OF SPENT	SOUTHWEST RESEARCH INSTITUTE	007936842	11/21/12	12/21/15	\$6,910,579.00
NRC-HQ-50-14-E-0001	N/A	Indefinite-quantity	TA & RES	562211	IGF::OT::IGF Enterprise Wide IDIQ Contract for the Center for Nuclear Waste Regulatory Analyses (CNWRA) Work-For-Others (WFO) Technical Assistance and Research (TA&R) Support of Activities under the Responsibility of the Nuclear Regulatory Commissions (NRC) Program Offices	SOUTHWEST RESEARCH INSTITUTE	007936842	12/05/13	09/30/17	\$39,925,077.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0002	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Review of License Amendment Request for the Calvert Cliffs Nuclear Power Plants, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805).	SOUTHWEST RESEARCH INSTITUTE	007936842	04/04/14	02/03/16	\$177,840.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0003	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Review of License Amendment Request for the McGuire Nuclear Station, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)	SOUTHWEST RESEARCH INSTITUTE	007936842	04/11/14	02/10/16	\$172,255.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0004	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Review of Severe Accident Mitigation Alternatives (SAMA) for the Fermi Unit 2 License Renewal Application	SOUTHWEST RESEARCH INSTITUTE	007936842	05/01/14	04/30/16	\$120,421.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0005	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Review of License Amendment Request for the McGuire Nuclear Station, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)	SOUTHWEST RESEARCH INSTITUTE	007936842	06/09/14	04/08/16	\$182,762.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0006	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Review of the Waterford Unit 3 NFPA 805 LAR	SOUTHWEST RESEARCH INSTITUTE	007936842	07/16/14	05/15/16	\$194,943.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0007	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Review of License Amendment Request for the Prairie Nuclear Generating Plant, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)	SOUTHWEST RESEARCH INSTITUTE	007936842	11/17/14	09/16/16	\$278,277.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0013	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical Assistance in Support of the Review of the NRC Office of Nuclear Regulatory Research Technical Reports Related to the Disposition of NFPA 805 Licensee Amendment Requests	SOUTHWEST RESEARCH INSTITUTE	007936842	08/15/14	10/30/15	\$109,222.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0021	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Review of License Amendment Request for the Arkansas Nuclear One, Unit 1, (ANO-1) Transition to National Fire Protection Association Standard 805 (NFPA 805), Performance-Based Standard for Fire Protection for Light Water Reactor Electric Generating Plants, 2001 Edition in the Areas Related to Nuclear Power Plant Fire Protection Programmatic and Fire Modeling	SOUTHWEST RESEARCH INSTITUTE	007936842	09/29/14	07/29/16	\$277,878.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0001	Delivery / Task Order	TA & RES	562211	new task order to be placed at the CNWRA under NRC-HQ-50-14-E-0001 entitled Review of SAMAs for the LaSalle License Renewal Application under cost center 1057. NRC-HQ-20-15-T-0001, Task Order 24 IGF::OT::IGF	SOUTHWEST RESEARCH INSTITUTE	007936842	01/05/15	01/31/17	\$86,953.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0002	Delivery / Task Order	TA & RES	562211	The objective of this effort is to obtain environment technical support to the NRC staff by conducting evaluations of assigned Topical Report amendment, evaluate the submitted materials against the appropriate regulations and guidance, and provide input covering the assigned subject matters to the final SE. IGF::OT::IGF	SOUTHWEST RESEARCH INSTITUTE	007936842	03/15/15	04/29/16	\$85,288.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0003	Delivery / Task Order	TA & RES	562211	The objective of this effort is to obtain environment technical support to the NRC staff by conducting evaluations of assigned Topical Report amendment, evaluate the submitted materials against the appropriate regulations and guidance, and provide input covering the assigned subject matters to the final SE. IGF::OT::IGF	SOUTHWEST RESEARCH INSTITUTE	007936842	03/15/15	04/29/16	\$85,288.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0005	Delivery / Task Order	TA & RES	562211	This requisition establishes a new contract task order under the Center WFO EWC. The purpose of this Task Order is to obtain technical assistance in the review of RAI responses received regarding BWROG topical report NEDE-33608P, Revision 3, Boiling Water Reactor Emergency Core Cooling Suction Strainer In-Vessel Downstream Effects. This work supports efforts to resolve GSI-191.	SOUTHWEST RESEARCH INSTITUTE	007936842	05/28/2015	03/31/2016	\$50,000.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0007	Delivery / Task Order	TA & RES	562211	Development of Standardized Regulatory Improvements Concerning the Core Operating Limits Report. The purpose of this contract is to develop a simple database of COLR information to assist in future NRC staff reviews, populate the database with information from the prior two COLRs for each plant, identify potential issues in existing COLRs, and prepare suggested best practices for assembling a COLR in the future. As an optional task, this contract would also develop regulatory guidance regarding COLRs. IGF::OT::IGF	SOUTHWEST RESEARCH INSTITUTE	007936842	05/01/15	09/30/16	\$455,262.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0008	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Braidwood Ultimate Heat Sink Technical Assistance	SOUTHWEST RESEARCH INSTITUTE	007936842	05/22/15	02/28/16	\$159,786.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0009	Delivery / Task Order	TA & RES	562211	IGF::CL::IGF To evaluate VC Summer License Amendment Request to to change the licensing basis to incorporate supplemental analyses of a SGTR accident	SOUTHWEST RESEARCH INSTITUTE	007936842	06/12/15	09/30/16	\$112,650.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0010	Delivery / Task Order	TA & RES	562211	Technical Assistance in Support of Updating Inspection Manual Chapter (IMC) 0609, Significance Determination Process (SDP), Appendix F, Fire Protection SDP, and Associated IMC 0308, Reactor Oversight Process Basis Document, Attachment 3, SDP Basis Document, Appendix F, Technical Basis for Fire Protection SDP at Power Operations IGF::OT::IGF	SOUTHWEST RESEARCH INSTITUTE	007936842	06/01/15	09/30/17	\$633,953.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0011	Delivery / Task Order	TA & RES	562211	Technical Assistance for Review of the Columbia Generating Station License Amendment Request(LAR)Pertaining to Risk-Informed (RI) Technical Specifications Task Force (TSTF)Initiative 5b, "Risk-Informed Method for Control of Surveillance Frequencies," TSTF-425 IGF::OT::IGF	SOUTHWEST RESEARCH INSTITUTE	007936842	05/22/15	05/31/16	\$31,556.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0012	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical Assistance for Independent Cost Estimation	SOUTHWEST RESEARCH INSTITUTE	007936842	06/08/15	09/25/15	\$81,896.03
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0013	Delivery / Task Order	TA & RES	562211	Technical Assistance for Review of the Nine Mile Point, Unit 1, License Amendment Request(LAR)Pertaining to Risk-Informed (RI) Technical Specifications Task Force (TSTF)Initiative 5b, "Risk-Informed Method for Control of Surveillance Frequencies," TSTF-425 IGF::OT::IGF	SOUTHWEST RESEARCH INSTITUTE	007936842	05/29/15	05/31/16	\$31,556.00

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NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0014	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF - The objective of this contract is to obtain technical expertise to support the staff in updating the HFIS by retrieving applicable facility LERs and NRC facility IRs, reviewing and identifying human factors/performance issues found in these documents, classifying and coding human performance issues identified and entering the coded issues into the HFIS database.	SOUTHWEST RESEARCH INSTITUTE	007936842	07/13/15	03/30/19	\$982,153.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0015	Delivery / Task Order	TA & RES	562211	IGF::CL::IGF To evaluate DC Cook LAR to adopt Tstf-490, Revision 0 "Deletion of E Bar Definition and Revision to Rx Coolant System Specific Activity Tech Spec", and implement full-scope Alternative Source Term	SOUTHWEST RESEARCH INSTITUTE	007936842	07/20/15	12/31/16	\$101,536.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0016	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical support to evaluate the Licensing Topical Report: Safety System Digital Platform MELTAC Topical Report for the MELTAC Safety Platform	SOUTHWEST RESEARCH INSTITUTE	007936842	08/14/15	03/31/16	\$77,373.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0017	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Review of the Ginna Nuclear Power Plant LAR pertaining to RI TSTF Initiative 5b	SOUTHWEST RESEARCH INSTITUTE	007936842	08/24/15	02/23/16	\$28,936.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0018	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical support to evaluate license amendment for Massachusetts Institute of Technology Reactor Protection System environmental qualification	SOUTHWEST RESEARCH INSTITUTE	007936842	09/08/15	12/11/15	\$30,370.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0019	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF To Review of Risk-Informed Evaluation of Boiling Water Reactor Owners Group (BWROG) Treatment of the Effects of Debris on ECCS Performance Report	SOUTHWEST RESEARCH INSTITUTE	007936842	08/10/15	09/30/17	\$507,263.00
NRC-HQ-50-14-E-0001	NRC-HQ-25-14-T-0023	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Review of Portions of Near-Term Task Force (NTTF) Recommendation 2.1 Flood Hazard Reevaluations Related to Dam Failures	SOUTHWEST RESEARCH INSTITUTE	007936842	09/19/14	09/30/16	\$992,010.00
NRC-HQ-50-14-E-0001	NRC-HQ-25-15-T-0001	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Support to NRC Staff for Seismic Hazard Reviews at Three Western U.S. Nuclear Power Plant Sites, Probabilistic Seismic Hazard Analysis Software Modification, and Stakeholder and Public Outreach Meetings.	SOUTHWEST RESEARCH INSTITUTE	007936842	09/01/15	09/30/17	\$495,497.00
NRC-HQ-50-14-E-0001	NRC-HQ-50-15-T-0001	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical assistance for mixed oxide fuel fabrication facility application reviews.	SOUTHWEST RESEARCH INSTITUTE	007936842	05/01/15	10/31/17	\$50,107.00
NRC-HQ-50-14-E-0001	NRC-HQ-50-15-T-0002	Delivery / Task Order	TA & RES	562211	The contractor shall provide support to the NRC staff for the publication of the next generation of NUREG-1556 series documents. This support is planned to include analytical support for technical review, technical editing, and formatting services. IGF::OT::IGF	SOUTHWEST RESEARCH INSTITUTE	007936842	06/22/15	07/31/17	\$177,805.00

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NRC-HQ-50-14-E-0001	NRC-HQ-50-15-T-0003	Delivery / Task Order	TA & RES	562211	IGF::CT::IGF The new task order under the Southwest Research Institute's Center for Nuclear Waste Regulatory Analyses' enterprise wide work for others contract will provide for continuation of support for the Office of Nuclear Materials Safety and Safeguards, Division of Fuel Cycle Safety, Safeguards, and Environmental Review with license amendments, on-site inspections, and generic guidance related to the evaluation of natural phenomena events stemming from the U.S. Nuclear Regulatory Commission's analysis of the Fukushima Daiichi event in Japan. Previously, work was performed under NRC-HQ-11-C-02-0084 TO5 which has reached its ceiling and will expire on 9/30/15.	SOUTHWEST RESEARCH INSTITUTE	007936842	08/17/15	09/30/18	\$615,148.00
NRC-HQ-50-14-E-0001	NRC-HQ-50-15-T-0004	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF TECHNICAL ASSISTANCE FOR THE COMPLETION OF THE SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENTS (SEIS) FOR THE RENO CREEK IN-SITU RECOVERY (ISR) PROJECT APPLICATION	SOUTHWEST RESEARCH INSTITUTE	007936842	07/28/15	07/27/18	\$341,897.00
NRC-HQ-50-14-E-0001	NRC-HQ-50-15-T-0005	Delivery / Task Order	TA & RES	562211	TECHNICAL ASSISTANCE FOR THE DEVELOPMENT OF AN ENVIRONMENTAL ASSESSMENT FOR AMENDMENT OF NRC MATERIALS LICENSE SUA-1341 FOR THE LUDEMAN IN SITU URANIUM RECOVERY SATELLITE PROJECT AT CONVERSE COUNTY, WYOMING IGF::OT::IGF	SOUTHWEST RESEARCH INSTITUTE	007936842	10/01/15	12/31/17	\$600,465.00
NRC-HQ-50-14-E-0001	NRC-HQ-55-14-T-0009	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical Assistance for the Development of an Environmental Impact Statement (EIS) for Termination of NRC Materials License SUB-1435 for the Depleted Uranium (DU) Impact Area at Jefferson Proving Ground (JPG) in Madison, Indiana.	SOUTHWEST RESEARCH INSTITUTE	007936842	09/25/14	03/31/17	\$2,123,841.00
NRC-HQ-50-14-E-0001	NRC-HQ-55-14-T-0022	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical Assistance for the Development of an Environmental Assessment for the Jane Dough Project	SOUTHWEST RESEARCH INSTITUTE	007936842	09/22/14	12/30/16	\$696,800.00
NRC-HQ-50-14-E-0001	NRC-HQ-60-15-T-0001	Delivery / Task Order	TA & RES	562211	IGF::OT::IGF Technical Assistance for Revision to NUREG-2117, "Practical Implementation Guidelines for SSHAC Level 3 and 4 Hazard Studies"	SOUTHWEST RESEARCH INSTITUTE	007936842	05/01/15	04/30/17	\$302,999.00
NRC-04-08-144	N/A	Cost	TA & RES	611310	NEXT GENERATION ATTENUATION MODELS FOR CENTRAL AND EASTERN US	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725	10/01/08	06/30/16	\$2,015,000.00
NRC-38-10-946	N/A	Cost-sharing	TA & RES	611310	UNIVERSITY OF MISSOURI FELLOWSHIP PROGRAM IN NUCLEAR ENGINEERING AND HEALTH PHYSICS : ADVANCED MODELING AND STIMULATION	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	05/01/10	04/30/16	\$399,993.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-11-C-04-0020	N/A	Cost	TA & RES	611310	The purpose of this contract is to increase the in-house capabilities of the NRC staff to perform tsunami hazard assessments, and to develop a NUREG that will be used as the technical basis on modeling requirements for a new regulatory guide on tsunami.	GRANT & CONTRACTS DIVISION	605799469	03/02/11	03/31/16	\$556,018.00
NRC-HQ-12-C-04-0066	N/A	Cost	TA & RES	611310	IGF::OT::IGF Study being performed to see how lateral earth pressures impact structures	UNIVERSITY OF CALIFORNIA, SAN DIEGO	804355790	07/26/12	11/30/17	\$1,056,687.00
NRC-HQ-13-G-38-0050	N/A	Cost-sharing	TA & RES	611310	Polytechnic Institute of New York Scholarship Award	NEW YORK UNIVERSITY	066076225	08/01/13	07/31/16	\$189,136.00
NRC-HQ-60-14-G-0001	N/A	Cost	TA & RES	611310	NRC-HQ-60-14-FOA-0001 Steel Plate Composite Walls: Behavior, Analysis and Design for Missile Impact	PURDUE UNIVERSITY	072051394	09/30/14	09/29/17	\$391,328.00
NRC-HQ-60-14-G-0003	N/A	Cost	TA & RES	611310	NRC-HQ-60-14-FOA-0001 Service Lifetime Extension of Nuclear Power Plants: Prediction of Concrete Aging and Deterioration Through Accelerated Tests, Nondestructive Evaluation, and Stochastic Multiscale Computations	NORTHWESTERN UNIVERSITY	160079455	09/30/14	08/01/17	\$877,691.00
NRC-HQ-11-P-43-0194	N/A	Purchase Order	IT	611420	CSA AntiPhishing Training	PHISHME, INC	967479291	09/09/11	09/08/16	\$142,979.00
GS-02F-0010J	NRC-HQ-84-14-T-0001	Delivery / Task Order	EDU & TRN	611430	IGF::OT::IGF Enterprise Wide Instructor Led Training Delivery Contract	MANAGEMENT CONCEPTS INC	082355652	09/30/14	09/30/19	\$6,000,000.00
NRC-38-10-724	N/A	Firm-fixed-price	EDU & TRN	611430	Boiling Water Reactor Vessel Internals Program Training Course	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	09/20/10	12/31/15	\$471,697.00
NRC-HQ-11-C-38-0021	N/A	Indefinite-quantity	EDU & TRN	611430	To provide a course titled, Corrosion and Corrosion Control in Light Water Reactors that will provide a practical familiarization with corrosion and corrosion in light water reactors.	STRUCTURAL INTEGRITY ASSOCIATES, INC.	102100518	06/06/11	06/05/16	\$274,500.00
NRC-HQ-11-C-38-0021	NRC-HQ-13-T-38-0001	Delivery / Task Order	EDU & TRN	611430	PROVIDE A STANDARD AND CONSISTANT FORMAT FOR HRTD TRAINING MATERIALS M003 - Exercise Option Year 2 IGF::OT::IGF	STRUCTURAL INTEGRITY ASSOC.	102100518	07/29/13	06/05/16	\$274,500.00
NRC-HQ-11-C-38-0048	N/A	Requirements	EDU & TRN	611430	Award of firm fixed price contract titled, Pressurized Water Reactor Maintenance Training Overview Course. The period of performance is five-years (one (1) 5-year base period). The contract was awarded to Westinghouse Electric Company to provide a course that will provide NRC Inspectors with the technical training necessary to satisfy program requirements in the areas of refueling operations, reactor coolant pump maintenance, inspection of reactor vessel head penetrations, etc.	WESTINGHOUSE ELECTRIC COMPANY LLC	062661272	06/20/11	06/19/16	\$515,250.00
NRC-HQ-11-C-38-0048	NRC-HQ-13-T-38-0001	Delivery / Task Order	EDU & TRN	611430	IGF::OT::IGF Training Class	WESTINGHOUSE ELECTRIC COMPANY LLC	062661272	06/20/11	06/19/16	\$515,250.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-11-C-38-0093	N/A	Definite-quantity	EDU & TRN	611430	Westinghouse is providing services to the US NRC to develop and present a training course titled, Boiling Water Reactor Maintenance Training Course. This will be a five-day training to be held at Westinghouse facility.	WESTINGHOUSE ELECTRIC COMPANY LLC	062661272	09/30/11	09/29/15	\$932,800.00
NRC-HQ-12-C-38-0054	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF The objective of the requirement is to provide Career Counseling Services for the NRC employees. This is a five year period of performance, inclusive of four -one year option periods.	HR ANEW, INC.	115415338	04/02/12	04/01/17	\$311,392.00
NRC-HQ-12-C-38-0060	N/A	Indefinite-quantity	EDU & TRN	611430	IGF::OT::IGF The contractor shall provide a course titled, Root Cause Report Evaluation for five year period (inclusive of four one-year options).	MANAGEMENT SYSTEMS LLC	030102953	04/30/12	04/29/17	\$647,859.00
NRC-HQ-12-C-38-0060	NRC-HQ-13-T-38-0001	Delivery / Task Order	EDU & TRN	611430	IGF::OT::IGF This task order is issued against the base IDIQ contract NRC-HQ-12-C-38-0060. This task order mirrors the base award and is to be used for obligating funds and paying invoices for services rendered. This task order also captures remaining	MANAGEMENT SYSTEMS LLC	030102953	04/30/12	04/29/17	\$647,859.00
NRC-HQ-12-C-38-0099	N/A	Indefinite-quantity	EDU & TRN	611430	IGF::OT::IGF PROVIDE TRAINING USING PROVEN METHODS TO ENSURE THAT NRC STAFF POSSESSES THE KNOWLEDGE AND ABILITY TO EFFECTIVELY: PERFORM ROOT CAUSE INVESTIGATIONS INCLUDING HUMAN PERFORMANCE ISSUES	STREET LEGAL INDUSTRIES, INC	127614316	09/05/12	09/04/17	\$950,536.72
NRC-HQ-12-C-38-0119	N/A	Indefinite-quantity	EDU & TRN	611430	The objective of this requirement is to provide Acquisition Training and Certification to Contracting and Contracting Officer's Representatives and Contracting Officer's.	NPI, INC.	780460739	02/27/12	02/26/17	\$900,000.00
NRC-HQ-12-F-38-0015	N/A	Indefinite-quantity	EDU & TRN	611430	NRC Acquisition and Grants Training for Contracting Officers and CORS.	MANAGEMENT CONCEPTS, INC.	082355652	02/27/12	02/26/17	\$900,000.00
NRC-HQ-13-C-38-0013	N/A	Indefinite-quantity	EDU & TRN	611430	IGF::OT::IGF Safety Aspects of Industrial Radiography. The period of performance is five years (inclusive of a one-year base period and four one-year options).	SOURCE PRODUCTION AND EQUIPMENT COMPANY, INC.	069542181	01/16/13	01/15/18	\$249,905.00
NRC-HQ-13-C-38-0013	NRC-HQ-13-T-38-0001	Delivery / Task Order	EDU & TRN	611430	IGF::OT::IGF Safety Aspects of Industrial Radiography. The period of performance is five years (inclusive of four one-year options).	SPEC	069542181	01/16/13	01/15/16	\$249,905.00
NRC-HQ-13-C-38-0060	N/A	Labor-hour	EDU & TRN	611430	IGF::OT::IGF The primary objective of this task is to develop and deliver a course to NRC staff entitled Nuclear Power Plants System using safety related Chillers in accordance with the following requirements.	TRINITEK SERVICES, INC.	804525058	09/30/13	09/29/16	\$203,379.50
NRC-HQ-13-C-38-0061	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF The purpose of this requirement is to provide a course whereby NRC engineers will become better equipped to work with licensees, vendors, and contractors in the area of reactor component integrity by gaining a sound engineering and fundamenta	HILL ENGINEERING, LLC	174410394	09/30/13	09/29/17	\$146,927.00

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-13-C-38-0062	N/A	Indefinite-quantity	EDU & TRN	611430	IGF::OT::IGF - this contract is for the delivery of an instructor-led course entitled, Fundamentals of Operating Reactor Licensing and to provide development services as needed for updating existing or developing new modules to be presented as part of the course, as stated in Section B.5 "Statement of Work."	ADVANCED SYSTEMS TECHNOLOGY AND MANAGEMENT, INC.	049192649	09/30/13	09/29/18	\$577,168.44
NRC-HQ-13-C-38-0062	NRC-HQ-13-T-38-0001	Delivery / Task Order	EDU & TRN	611430	IGF::OT::IGF The task order is issued under NRC-HQ-13-C-38-0062 for the delivery of instructor led training entitled Fundamentals of Operator Reactor Licensing and as needed, for the updating of existing and development of new course materials.	ADSTM	049192649	09/30/13	09/29/16	\$577,168.44
NRC-HQ-84-14-C-0002	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF Award a contract for a two-week "Concrete Technology and Codes" course as required by Manual Chapter 1245.	PORTLAND CEMENT ASSOCIATION	054357256	04/14/14	04/13/19	\$596,838.90
NRC-HQ-84-14-C-0003	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF Award a contract for "Research and Test Reactor Operations Training" as required by Manual Chapter 1245.	UNIVERSITY OF TEXAS AT AUSTIN	170230239	05/01/14	04/30/19	\$162,697.05
NRC-HQ-84-14-C-0004	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF Non-Destructive Examination (NDE) Training courses for TTC	NDE Professionals Inc	837025469	09/30/14	09/29/19	\$199,525.00
NRC-HQ-84-14-C-0009	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF Award a contract for the two-week "Welding Technology and Codes" course as required by Manual Chapter 1245.	EDISON WELDING INSTITUTE, INC.	121985774	09/30/14	09/29/19	\$641,802.00
NRC-HQ-84-14-C-0013	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF R8448, X8448 Reactive Inspection Leadership Training (RILT) Development and Delivery RFQ and Award	QI TECH LLC	609224683	09/30/14	09/29/19	\$735,463.61
NRC-HQ-84-14-C-0014	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF M8444-The purpose of this requisition is to award a new contract for Environmental Risk Assessment Training. This course supports Headquarters and Regional Qualification Programs.	RISK ASSESSMENT CORPORATION	177115797	09/30/14	09/29/19	\$271,752.00
NRC-HQ-84-14-E-0001	N/A	Indefinite-quantity	EDU & TRN	611430	IGF::OT::IGF Leadership Training	VANTAGE HUMAN RESOURCE SERVICES, INC.	072654999	07/01/14	06/30/16	\$500,000.00
NRC-HQ-84-15-C-0011	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF The Electric Power Research Institute (EPRI) Materials Reliability Program (MRP) conducts a two and one-half day course related to the reactor vessel internal	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	09/30/15	09/30/19	\$887,003.00

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NRC-HQ-84-15-C-0016	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF Motor Operated Valve course (E-112)	IDAHO STATE UNIVERSITY	078341468	09/30/15	09/29/20	\$475,592.00
NRC-HQ-84-15-C-0017	N/A	Firm-fixed-price	EDU & TRN	611430	IGF::OT::IGF Emergency Diesel Generator Training Course	WOODARD CORP	109171475	09/30/15	09/29/20	\$961,490.00
NRC-HQ-84-15-E-0002	N/A	Indefinite-quantity	EDU & TRN	611430	IGF::OT::IGF Organizational Development Services	Crowned Grace Inc	131628831	09/30/15	03/31/18	\$859,900.90
NRC-HQ-84-15-E-0002	NRC-HQ-84-15-T-0001	Delivery / Task Order	EDU & TRN	611430	IGF::OT::IGF Organizational Development to the new OD contract under the Engagement Task Order.	Crowned Grace Inc	131628831	09/30/15	03/31/18	\$748,819.60
NRC-HQ-84-15-E-0002	NRC-HQ-84-15-T-0002	Delivery / Task Order	EDU & TRN	611430	IGF::OT::IGF Organizational Development to the new OD contract under the Executive Coaching Task Order.	Crowned Grace Inc	131628831	09/30/15	03/31/17	\$81,429.00
NRC-HQ-84-15-E-0002	NRC-HQ-84-15-T-0003	Delivery / Task Order	EDU & TRN	611430	IGF::OT::IGF Organizational Development to the new OD contract under the Program Management Task Order.	Crowned Grace Inc	131628831	09/30/15	03/31/18	\$29,651.60
NRC-HQ-84-15-P-0007	N/A	Purchase Order	EDU & TRN	611430	IGF::OT::IGF The NRC requests a training course in Introduction to Abaqus.	DASSAULT SYSTEMES AMERICAS CORP	020878042	09/30/15	12/01/16	\$19,860.00
NRC-R3-93-15-P-0028	N/A	Purchase Order	CORP/ADMIN	611430	IGF::OT::IGF Training, High Performance	COMMONWEALTH CENTER FOR HIGHER PERFORMANCE ORGANIZATIONS, INC	806553165	01/11/16	01/13/16	\$16,800.00
NRC-HQ-84-14-A-0001	N/A	BPA Setup	EDU & TRN	611630	IGF::OT::IGF - To provide foreign language training to NRC employees.	BERLITZ CORPORATION	156326167	09/25/14	09/24/19	\$604,080.00
NRC-HQ-84-14-A-0001	NRC-HQ-84-14-O-0002	BPA Call	EDU & TRN	611630	IGF::OT::IGF - To provide foreign language training to NRC employees.	BERLITZ CORPORATION	156326167	09/26/14	09/25/16	\$47,540.00
NRC-HQ-84-14-C-0010	N/A	Labor-hour	CONSULTING	611710	IGF::OT::IGF - Contract Instructional Designer to assist with learning transformation at the TTC	Advanced Computer Learning Company, LLC	141415021	09/16/14	09/15/19	\$850,000.00
NRC-HQ-84-14-C-0015	N/A	Firm-fixed-price	EDU & TRN	611710	IGF::OT::IGF Boiling Water Reactor (BWR) and Pressurized Water Reactor (PWR) Operational Chemistry for Health Physics Inspector to support H-401 Requalification Training.	NWT CORPORATION	076295062	09/30/14	09/29/19	\$271,700.00
NRC-HQ-84-15-C-0015	N/A	Firm-fixed-price	EDU & TRN	611710	IGF::OT::IGF (New contract for development and delivery of Irradiator Technology Training	Nordion (Canada) Inc	201112088	09/30/15	09/29/20	\$697,570.00
NRC-HQ-20-14-C-0002	N/A	Labor-hour	TA & RES	621111	IGF::OT::IGF DIRS requests a follow on contract to provide "Technical Assistance to Support NRC Review of NRC Form 396, Certification of Medical Examination by Facility Licensee"	INOMEDIC HEALTH APPLICATIONS, INC.	837359520	10/01/14	09/30/19	\$275,299.42

Contract Number	Order Number	Contract Type	Commodity Code	NAICS Code	Brief Description	Vendor Name	DUNS Number	Contract Start Date	Contract End Date	Estimated Value
NRC-HQ-12-P-10-0151	N/A	Purchase Order	TA & RES	621112	IGF::OT::IGF Other Functions: Contractor shall provide mental health evaluation services to employees, consultants, contractors and licensee personnel.	BURBACH, RODNEY V M.D., P.C.	805198173	10/14/12	10/13/17	\$66,725.00
NRC-HQ-12-C-38-0098	N/A	Firm-fixed-price	TA & RES	621340	IGF::OT::IGF To provide speech pathology services as it relates to accent reduction, accent modification , and English for Speakers of Other Languages (ESOL) with individual diagnostic evaluations, individual counseling sessions, and group counseling sees	SPEECH POTENTIAL ASSOCIATES	803043579	09/28/12	09/27/17	\$628,716.00
V797D40283	NRC-HQ-84-15-T-0001	Delivery / Task Order	CORP/ADMIN	621498	IGF::OT::IGF V797D-40283/NRC-HQ-84-15-T-0001	HEALTHCARE RESOURCE NETWORK LLC	143533789	08/01/15	07/31/20	\$5,952,389.69
DTOS5915D00504	NRC-HQ-40-15-T-0001	Delivery / Task Order	CORP/ADMIN	621511	IGF::OT::IGF Task Order for urine specimen testing for drug program	FORENSIC DRUG & ALCOHOL TESTING LLC	825420891	10/01/15	02/29/16	\$113,270.78
NRC-HQ-11-P-10-0130	N/A	Purchase Order	TA & RES	621511	IGF::OT::IGF Split testing and storage of urine specimens for the NRC's drug testing program.	E L I	157239245	09/28/11	09/27/16	\$4,975.00
NRC-HQ-13-P-10-0113	N/A	Purchase Order	TA & RES	621511	"IGF::OT::IGF" Blind Quality Control Specimen	E L I	157239245	09/30/13	09/29/18	\$8,473.00
NRC-HQ-13-C-38-0020	N/A	Firm-fixed-price	TA & RES	624110	NRC Child Care Subsidy Program IGF::OT::IGF	FEEA CHILDCARE SERVICES INC	828562699	02/01/13	01/31/17	\$281,458.44
NRC-HQ-84-15-C-0009	N/A	Firm-fixed-price	CORP/ADMIN	713940	IGF::OT::OT Fitness Services Contract Re-Compete	Aquila LTD Health Fitness Solutions	969827187	12/01/15	11/30/20	\$5,000.00
NRC-HQ-84-15-C-0005	N/A	Firm-fixed-price	EDU & TRN	713990	IGF::OT::IGF Explosives, Weapons, and Response Tactics Course	CHATTANOOGA, CITY OF	043112341	07/01/15	06/30/19	\$425,000.00
NRC-HQ-12-A-10-0013	N/A	BPA Setup	MTGS & CONF	721110	IGF::OT::IGF Meeting Space and Audiovisual Services for NRC Conferences	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	10/01/12	09/30/17	\$1,000,000.00
NRC-HQ-12-A-10-0013	NRC-HQ-20-15-O-0001	BPA Call	TA & RES	721110	IGF::OT::IGF Meeting space and audio-visual services for NRR All Hands Meeting	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	11/23/15	11/23/15	\$8,297.56
NRC-HQ-12-A-10-0013	NRC-HQ-40-14-O-0001	BPA Call	MTGS & CONF	721110	IGF::OT::IGF The Agency All Hands Meetings serve as a forum for the Chairman and Commissioners to reflect upon the Agency accomplishments, discuss challenges ahead, and answer employee questions.	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	08/26/14	11/30/15	\$58,631.70
NRC-HQ-12-A-10-0016	N/A	BPA Setup	MTGS & CONF	721110	IGF::OT::IGF Meeting Rooms and Audiovisual Services for NRC Conferences	LODGING OPPORTUNITIES CORP	173373242	09/28/12	09/30/17	\$1,000,000.00
NRC-HQ-13-A-10-0003	N/A	BPA Setup	MTGS & CONF	721110	IGF::OT::IGF Other functions - Update the Alternate COR to Rhonda Hopkins.	HILTON HOTEL ROCKVILLE	803047484	10/23/12	12/31/16	\$200,000.00
NRC-HQ-13-A-10-0004	N/A	BPA Setup	MTGS & CONF	721110	IGF::OT::IGF Other functions - Conference meeting rooms and audio-visual services	HYATT REGENCY BETHESDA	139632616	10/31/12	12/31/15	\$200,000.00
NRC-HQ-13-C-03-0057	N/A	Firm-fixed-price	MTGS & CONF	721110	IGF::OT::IGF Meeting space, audio-visual and related services for NRC Regulatory Information Conference (RIC)	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	09/25/13	09/30/16	\$749,020.30

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NRC-HQ-60-15-P-0004	N/A	Purchase Order	FACILITIES	721110	IGF::OT::IGF Meeting Space and Audio-Visual Services for RES2015 Fall CAMP Meeting	THE GETTYSBURG HOTEL, INC	781317151	11/03/15	11/06/15	\$3,376.10
NRC-HQ-7D-15-P-0001	N/A	Purchase Order	MTGS & CONF	721110	IGF::OT::IGF Evidentiary Hearing Space Rental in New York for Indian Point Proceeding	DOUBLETREE HOTEL TARRYTOWN	623051260	11/15/15	11/20/15	\$36,500.00
NRC-R2-92-14-P-0009	N/A	Purchase Order	IT	811211	IGF::OT::IGF Procure a maintenance agreement and communications services for existing equipment through the vendor (RMG).	RMG ENTERPRISE SOLUTIONS, INC.	025976747	07/01/15	06/30/17	\$39,903.14
NRC-R2-92-15-P-0023	N/A	Purchase Order	IT	811212	IGF::OT::IGF:: NRC Retgion II seeks to procure and extended warranty fo Dell PowerEdge Servers and Dell/EMC storage array infrastructure components	Aprisa Technology, LLC	129983776	10/01/15	09/30/16	\$14,431.45
GS25F0030M	NRC-HQ-40-14-T-0001	Delivery / Task Order	OTHER/MISC	811212	IGF::OT::IGF MAINTENANCE FOR KONICA MINOLTA COPIERS.	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	10/01/14	09/30/17	\$303,731.47
GS-25F-0030M	NRC-R1-91-15-T-0001	Delivery / Task Order	IT	811212	Maintenance Contract for (1) Konica Bizhub C754 and (11) Konica Bizhub 501. IGF::OT::IGF	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	10/01/15	09/30/16	\$10,723.20
GS25F0062M	NRC-R4-94-14-T-0001	Delivery / Task Order	FACILITIES	811212	IGF::OT::IGF Region IV Kyocera-Mita Copiers Service and Maintenance	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	064465503	01/01/14	12/31/18	\$3,328.00
NRC-HQ-10-15-P-0003	N/A	Purchase Order	IT	811212	IGF::OT::IGF Maintenance and support for DPC scanners	TECHNOLOGY MANAGEMENT SERVICES	963722777	04/01/15	03/31/16	\$9,443.00
NRC-HQ-40-14-P-0002	N/A	Purchase Order	FACILITIES	811212	IGF::OT::IGF NRC Print Shop Ancillary Equipment Maintenance Plan.	DOUG'S EQUIPMENT SERVICE LLC	828713185	01/25/14	01/24/17	\$57,420.00
NRC-HQ-40-15-P-0012	N/A	Purchase Order	IT	811212	IGF::OT::IGF Upgrade AV Studio Media Workstations to Better Interoperate with the Digital Asset Management (DAM) System	CHESAPEAKE SYSTEMS INC.	782495972	10/01/15	09/30/16	\$9,980.00
NRC-HQ-7S-15-P-0004	N/A	Purchase Order	IT	811212	IGF::OT::IGF Purchase 1 year subscription for Fidelis Command Post and Fidelis XPS Direct 250 Native-mode Software. This is a renewal.	THREE WIRE SYSTEMS, LLC	783193175	05/01/15	04/30/16	\$69,052.62
GS-35F-0156V	NRC-R3-93-14-T-0001	Delivery / Task Order	IT	811213	IGF::OT::IGF Region III will be entering a contract with parent company Avaya to provide maintenance support.	Avaya Federal Solutions Inc.	790470749	09/01/14	08/31/16	\$55,935.84
NRC-HQ-11-C-28-0089	N/A	Firm-fixed-price	IT	811213	Maintenance of the BCM 50 at each of the Regional sites.	T S I	603736893	10/01/11	09/30/16	\$263,620.40
NRC-HQ-12-P-03-0137	N/A	Purchase Order	IT	811213	AV/VTC Equipment Maintenance-Ex. Conference Room O-13B4 "IGF::OT::IGF"	3LINKS TECHNOLOGIES, INC	015229300	07/01/12	06/30/17	\$12,515.76
NRC-HQ-13-C-29-0033	N/A	Firm-fixed-price	IT	811213	IGF::OT::IGF PBX system maintenance and support services.	3LINKS TECHNOLOGIES, INC	015229300	04/22/13	04/22/18	\$425,358.71
NRC-HQ-13-C-31-0047	N/A	Firm-fixed-price	IT	811213	IGF::CL::IGF PBX Telecommunications system maintenance services.	T S I	603736893	08/01/13	12/31/17	\$882,995.74

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NRC-HQ-84-15-P-0002	N/A	Purchase Order	IT	811213	IGF::OT::IGF U.S. Nuclear Regulatory Commission Technical Training Center Maintenance Subscription Services	T S I	603736893	01/01/15	12/31/17	\$23,328.48
NRC-R1-91-14-C-0001	N/A	Firm-fixed-price	IT	811213	This is a non-personnel services contract to provide the U.S. Nuclear Regulatory Commission (NRC) Region I telecommunicatins system Private Branch Exchange (PBX) maintenance. IGF::OT::IGF	ALTUS TECHNICAL SOLUTIONS, LLC	183610851	06/01/14	05/31/19	\$230,078.12
NRC-R1-91-15-P-0010	N/A	Purchase Order	IT	811213	IGF::OT::IGF Post Warranty for (1) year for (15) HP M5035 Multifunction copiers at sites. Period of performance: 08/12/15 - 08/11/16.	GOVSMART	961600272	08/12/15	08/11/16	\$5,575.30
NRC-R2-92-15-C-0004	N/A	Firm-fixed-price	IT	811213	IGF::OT::IGF - Maintenance and service support contract for Region II Audio Visual Software, Hardware, and Equipment.	3LINKS TECHNOLOGIES, INC	015229300	09/30/15	09/29/20	\$264,771.21
NRC-HQ-84-15-C-0013	N/A	Firm-fixed-price	EDU & TRN	811219	IGF::OT::IGF Purchase simulator I/O hardware and have it installed in accordance with the attached statement of work.	CORYS THUNDER, INC.	362767100	09/30/15	09/29/16	\$441,866.00
NRC-R2-11-P-29-0063	N/A	Purchase Order	IT	811219	Re-certification and Maintenance Agreement on APS Data System	JANTECH SERVICES, INC.	836758417	05/29/14	05/28/16	\$19,900.00
NRC-R2-92-15-P-0024	N/A	Purchase Order	FACILITIES	811219	IGF::OT::IGF:: Maintenance Agreement for Pitney Bowes Equipment. Period of Performance 10/1/2015 - 09/30/2016	PITNEY BOWES	001161793	10/01/15	09/30/16	\$4,205.95
NRC-HQ-12-P-10-0143	N/A	Purchase Order	IT	811310	IGF::CT::IGF Maintenance service for IT equipment.	AMERICAN SCIENCE AND ENGINEERING, INC.	001767763	06/25/12	12/24/15	\$146,257.50
NRC-HQ-13-C-10-0036	N/A	Firm-fixed-price	FACILITIES	811310	IGF::OT::IGF Provide elevator maintenance, operation and repair for the U.S. Nuclear Regulatory Commissions One White Flint North building.	OTIS ELEVATOR COMPANY	001534676	06/01/13	12/31/17	\$972,467.06
NRC-HQ-40-14-C-0007	N/A	Firm-fixed-price	FACILITIES	811310	IGF::OT::IGF Elevator maintenance, operation and repair for the U.S. Nuclear Regulatory Commissions Two White Flint North Building	SCHINDLER ELEVATOR CORPORATION	132057121	05/06/14	05/05/19	\$1,227,427.84
NRC-HQ-84-15-C-0003	N/A	Firm-fixed-price	EDU & TRN	811310	IGF::OT::IGF Rebid Medium Voltage Circuit Breaker course contract. Subject to the availability of funds.	C R ELECTRICAL DISTRIBUTION SERVICES, INC.	966862823	09/30/15	09/29/20	\$309,980.00
NRC-R1-91-14-P-0023	N/A	Purchase Order	FACILITIES	811310	IGF::OT::IGF Security Room X-Ray Machine Maintenance. Requesting comprehensive annual maintenance on one Smiths Detection HI-SCAN 6040I X-Ray Inspection System at 2100 Renaissance Blvd, Suite 100, King of Prussia, PA.	SMITHS DETECTION, INC	194239018	10/01/14	09/30/17	\$12,377.40
NRC-R4-94-15-P-0003	N/A	Purchase Order	FACILITIES	811310	IGF::OT::IGF Diesel Generator Maintenance for Region IV	WORLDWIDE POWER PRODUCTS	019943649	01/01/15	12/31/17	\$38,500.00

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NRC-R2-92-15-P-0006	N/A	Purchase Order	OTHER/MISC	812930	IGF::OT::IGF - This order is to provide funds for reserved parking spaces for NRC Region II employees at the Marquis One Tower, International Tower, and Harris Garage. Lanier Parking Solutions. Adding Vanette Travick as the alternate COR.	LANIER PARKING SOLUTIONS	842682999	01/01/15	12/31/15	\$89,640.00
NRC-HQ-60-14-G-0002	N/A	Cost	OTHER/MISC	813920	Development of Voluntary Consensus Standards that Establish Safety and Risk Criteria and Methods for Probabilistic Analysis, Risk Assessment, and Risk Management	A N S	041943176	08/01/14	08/01/17	\$149,270.00
NRC-HQ-7N-14-P-0001	N/A	Purchase Order	CORP/ADMIN	813920	IGF::OT::IGF Application fee for the Association of Government Accountants (AGA) Certificate of Excellence in Accountability Reporting (CEAR) for the review of the U.S. Nuclear Regulatory Commissions fiscal year 2013, 2014 and 2015 Performance and Accountability Report.	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	072633340	02/03/14	05/31/17	\$22,500.00
NRC-HQ-84-14-P-0015	N/A	Purchase Order	CONSULTING	813920	IGF::OT::IGF To award a new contract for membership in the Federal Human Capital Collaborative for 3 year membership.	PARTNERSHIP FOR PUBLIC SERVICE, INC.	057136918	09/30/14	09/29/17	\$40,500.00
NRC-HQ-11-P-20-0201	N/A	Purchase Order	IT	921110	NCIC Central Management Services	DEPT CENTRAL MANAGEMENT SVCS	957995392	10/01/11	04/30/17	\$44,759.60
NRC-HQ-7C-14-C-0003	N/A	Labor-hour	CORP/ADMIN	922130	IGF::OT::IGF Expert assistance to the NRC in the preparation and presentation of defenses, expert evidence, and the provision of expert testimony in the grievance proceeding and in any related hearing, proceeding or trial.	ERS GROUP	031651953	06/16/14	06/15/19	\$500,000.00

Draft Forecast of Contract Opportunities Fiscal Year 2016

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