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CLIN Number	Description	Monthly Price	Annual Price
0001	Clear Investigation Advanced 9/30/2016- 9/30/2017		
1001	Clear Investigation Advanced 10/1/2017- 9/30/2018		
2001	Clear Investigation Advanced 10/1/2018- 9/30/2019		
3001	Clear Investigation Advanced 10/1/2019- 9/30/2020		
4001	Clear Investigation Advanced 10/1/2020- 9/30/2021		

## 52.217-8 OPTION TO EXTEND SERVICES. (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 3 days of expiration.

(End of Clause)

## 52.217-9 - Option to Extend the Term of the Contract.

#### **Option to Extend the Term of the Contract (Mar 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 10 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 day before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed Five (5) years and six (6) months.

## NRCB080 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS

(a) The ceiling of this order for the supplies is \$30,119.56

(b) This order is subject to the minimum and maximum ordering requirements set forth in the order.

(c) The amount presently obligated with respect to this order is \$3,000.00. This obligation fulfills the minimum ordering amount specified above. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43 - Contract Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.

(d) The Contractor shall comply with the provisions of FAR 52.232-22 - Limitation of

Funds, for incrementally-funded delivery orders or task orders.

## PROJECT OFFICER AUTHORITY (OCT 1999) - ALTERNATE I (OCT 1999)

(a) The contracting officer's authorized representative, hereinafter referred to as the project officer, for this contract is:

Name: Richard Stanfield Address: U.S. Nuclear Regulatory Commission Mail Stop: 3 WFN 3 A 12

Telephone Number: 301-287-0738

(b) The project officer shall:

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

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

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

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

(c) The project officer may not make changes to the express terms and conditions of this contract.

#### NRCG030 ELECTRONIC PAYMENT (SEP 2014)

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

To receive payment, the contractor shall prepare invoices in accordance with NRC's Billing Instructions. Claims shall be submitted on the payee's letterhead, invoice, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal – Continuation Sheet." The preferred method of submitting invoices is electronically to: <u>NRCPayments@nrc.gov</u>.

# NRC REGISTRATION IN FEDCONNECT® (JULY 2014)

The Nuclear Regulatory Commission (NRC) uses Compusearch Software Systems' secure and auditable two-way web portal, FedConnect<sup>®</sup>, to communicate with vendors and contractors. FedConnect<sup>®</sup> provides bi-directional communication between the vendor/contractor and the NRC throughout preaward, award, and post-award acquisition phases. Therefore, in order to do business with the NRC, vendors and contractors must register to use FedConnect<sup>®</sup> at

<u>https://www.fedconnect.net/FedConnect</u>. The individual registering in FedConnect<sup>®</sup> must have authority to bind the vendor/contractor. There is no charge for using FedConnect<sup>®</sup>. Assistance with FedConnect<sup>®</sup> is provided by Compusearch Software Systems, not the NRC. FedConnect<sup>®</sup> contact and assistance information is provided on the FedConnect<sup>®</sup> web site at https://www.fedconnect.net/FedConnect.