

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER See Schedule		PAGE OF 1 4					
2. CONTRACT NO. NRC-HQ-10-16-A-0004		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER NRC-HQ-10-16-O-0001		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE				
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MATTHEW BUCHER		b. TELEPHONE NUMBER (No collect calls) 301-492-3485		8. OFFER DUE DATE/LOCAL TIME					
9. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 Washington DC 20555-0001			CODE NRCHQ	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS 8(A) NAICS: 511210 SIZE STANDARD: \$38.50		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	12. DISCOUNT TERMS				
15. DELIVER TO U.S. Nuclear Regulatory Commission- Mail Processing Center 4930 Boiling Brook Parkway Rockville MD 20852			CODE NRCHQ	16. ADMINISTERED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 Washington DC 20555-0001		CODE NRCHQ					
17a. CONTRACTOR/ OFFEROR ANSYS, INC. ANSYS DR CANONSBURG PA 15317		CODE 063747653	FACILITY CODE	18a. PAYMENT WILL BE MADE BY U.S. Nuclear Regulatory Commission Two White Flint North 11545 Rockville Pike Mailstop T9-B07 NRCPayments@nrc.gov Rockville MD 20852-2738		CODE NRCPAYMENTS					
TELEPHONE NO.				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES					21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
	GSA Contract #: GS-35F-0639N The purpose of this Firm-Fixed Price (FFP) task order is to procure all the ANSYS and FLUENT Software for NMSS, NRR and NRO. A complete list of the items purchased through this task order can be found on page 2. Additionally, the following items are open market items and are marked as such: FLUENT POST-TECS <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>										
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$177,168.89					
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA AD <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.						29. AWARD OF CONTRACT REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 							
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) MATTHEW BUCHER		31c. DATE SIGNED 8-2-2016					

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00001	Ansys Mechanical CFD-TECS Total Obligation Amount: \$177,168.89 Total Ceiling Amount: \$177,168.89 Period of Performance: 08/01/2016 to 07/31/2017 This CLIN is for all the ANSYS and FLUENT to be used by NMSS. Requisition No: NMSS-16-0127, NMSS-16-0165 Delivery: 08/01/2016 Accounting Info: 2016-X0200-FEEBASED-50-50D007-33-4-156-6000-2574 Funded: \$159,450.00 Accounting Info: 2016-X0200-FEEBASED-50-50D007-33-4-156-6000-2574 Funded: \$782.31				160,232.31
00002	The purpose of this CLIN is to procure ANSYS software for NRR and NRO Requisition No: NRO-16-0075, NRR-16-0149 Delivery: 05/18/2016 Accounting Info: 2016-X0200-FEEBASED-25-25D008-17-4-156-6000-2572 Funded: \$8,468.29 Accounting Info: 2016-X0200-FEEBASED-20-20D099-11-4-156-J4232-2572 Funded: \$376.32 Continued ...				16,936.58

This acknowledges receipt of your purchase order. The provision of the products or services from ANSYS are subject only to the terms of the written agreement between ANSYS and you concerning such products and/or services. Any additional or conflicting terms contained in this purchase order are not accepted.

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED NOTED: ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-10-16-A-0004/NRC-HQ-10-16-O-0001PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
ANSYS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 2016-X0200-FEEBASED-20-20D099-11-4-156-J4232-2572 Funded: \$6,365.00 Accounting Info: 2016-X0200-FEEBASED-20-20D099-11-4-156-J4232-2572 Funded: \$1,726.97				

The obligated amount of award: \$177,168.89. The total for this award is shown in box 26.

This acknowledges receipt of your purchase order. The provision of the products or services from ANSYS are subject only to the terms of the written agreement between ANSYS and you concerning such products and/or services. Any additional or conflicting terms contained in this purchase order are not accepted.

CLIN #	Description	Type of Software	Unit Price	Quantity	Total Price
1 All Ansys and Fluent licenses being used by NMSS					
0001aa	ANSYS DesignModeler - TECS Dates: 08/01/2016 - 07/31/2017 HQPWD-S026673	TECS / Annual	\$		\$
0001ab	ANSYS Geometry Interface for SolidWorks - TECS Dates: 08/01/2016 - 07/31/2017 HQPWD-S026673	TECS / Annual	\$		\$
0001ac	ANSYS HPC - TECS Dates: 08/01/2016 - 07/31/2017 HQPWD-S026673	TECS / Annual	\$		\$
0001ad	ANSYS LS-DYNA (Legacy) - TECS Dates: 08/01/2016 - 07/31/2017 HQPWD-S026673	TECS / Annual	\$		\$
0001ae	ANSYS Mechanical Enterprise - TECS Dates: 08/01/2016 - 07/31/2017 HQPWD-S026673	TECS / Annual	\$		\$
0001af	Fluent - TECS Dates: 08/01/2016 - 07/31/2017 HQPWD-S026673	TECS / Annual	\$		\$
0001ag	FLUENT Post - TECS Dates: 08/01/2016 - 07/31/2017 HQPWD-S026673 (Open Market Item)	TECS / Annual	\$		\$
0001ah	Fluent Parallel (33-128 Processes) - Lease Dates: 08/01/2016 - 07/31/2017 HQPWD-S026673	TECS / Annual	\$		\$
0001ai	ANSYS LS-DYNA (Legacy) - TECS Dates: 08/01/2016 - 07/31/2017 pe10219	TECS / Annual	\$		\$
0001aj	ANSYS LS-DYNA PrepPost - TECS Dates: 08/01/2016 - 07/31/2017 pe10219	TECS / Annual	\$		\$
0001ak	ANSYS Mechanical Enterprise - TECS Dates: 08/01/2016 - 07/31/2017 pe10219	TECS / Annual	\$		\$
0001al	ANSYS LS-DYNA PrepPost - Lease Dates: 08/01/2016 - 07/31/2017 sfst04.nrc.gov	Lease/Annual	\$		\$
0001am	ANSYS Mechanical Enterprise - TECS Dates: 08/01/2016 - 07/31/2017 sfst04.nrc.gov	TECS / Annual	\$		\$
0001an	ANSYS Mechanical Enterprise - TECS Dates: 08/01/2016 - 07/31/2017 sfst05	TECS / Annual	\$		\$
0001ao	ANSYS HPC - Lease Dates: 08/01/2016 - 07/31/2017 sfst10	TECS / Annual	\$		\$
0001ap	ANSYS Mechanical Enterprise - TECS Dates: 08/01/2016 - 07/31/2017 sfst10	TECS / Annual	\$		\$
0001aq	FLUENT Post - TECS Dates: 08/01/2016 - 07/31/2017 sfst21.nrc.gov (Open Market Item)	TECS / Annual	\$		\$
0001ar	Fluent - TECS Dates: 08/01/2016 - 07/31/2017 sfst21.nrc.gov	TECS / Annual	\$		\$
0001as	Fluent Parallel (First 2 Processes) - Lease Dates: 08/01/2016 - 07/31/2017 sfst21.nrc.gov	TECS / Annual	\$		\$
0001at	Fluent Parallel (3-32 Processes) - Lease Dates: 08/01/2016 - 07/31/2017 sfst21.nrc.gov	TECS / Annual	\$		\$
	Total				\$
2 All Ansys and Fluent Software used by NRR/NRO					
0002aa	Ansys DesignModeler-TECS Dates:7/1/2016-6/30/2017	TECS/Annual	\$		\$
0002ab	ANSYS Mechanical CFD-TECS 7/1/2016-6/30/2017 (OPEN MARKET ITEM)	TECS/Annual	\$		\$
0002ac	ANSYS LS-DYNA- TECS 7/1/2016-6/30/2017	TECS/Annual	\$		\$