


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER ZEROREQ-NMSS-17-0013		PAGE OF 1 36						
2. CONTRACT NO. NRC-HQ-50-17-A-0001			13. AWARD/EFFECTIVE DATE 05/31/2017		4. ORDER NUMBER		5. SOLICITATION NUMBER NRC-HQ-50-17-R-0001		16. SOLICITATION ISSUE DATE 01/20/2017			
7. FOR SOLICITATION INFORMATION CALL			a. NAME RICHARD ROBINSON			b. TELEPHONE NUMBER 301-415-0728		c. OFFER DUE DATE/LOCAL TIME ET				
9. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001			CODE NRCHQ		10. THIS ACQUISITION IS			UNRESTRICTED OR SET ASIDE:		% FOR:		
					SMALL BUSINESS			WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		NAICS: 541620		
					HUBZONE SMALL BUSINESS			EDWOSE				
					SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS			B(A)		SIZE STANDARD: \$15.0		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE			12. DISCOUNT TERMS As Indicated On Each Call			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			13b. RATING			
									14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> IRFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO As Indicated On Each Call			CODE		16. ADMINISTERED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001			CODE NRCHQ				
17a. CONTRACTOR/OFFEROR OAK RIDGE ASSOCIATED UNIVERSITIES INCORPORATED ATTN ANGELA HOLMBERG PO BOX 117 OAK RIDGE TN 37831  TELEPHONE NO. 865-576-7618			CODE 041152224		FACILITY CODE		18a. PAYMENT WILL BE MADE BY As Indicated On Each Call					
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED						
						ISEE ADDENDUM						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT			
	GSA Contract #: GS00F195CA The U.S. Nuclear Regulatory Commission hereby awards Blanket Purchasing Agreement (BPA) No. NRC-HQ-50-17-A-0001 for the project entitled, "Radium Program Technical Support." The objective of this project is to obtain expert technical assistance services to assist and support the NRC in determining the current radiological status of sites where byproduct material (specifically, discrete sources of radium-226) was historically used or suspected to <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>											
25. ACCOUNTING AND APPROPRIATION DATA As Indicated On Each Call							26. TOTAL AWARD AMOUNT (For Govt. Use Only) 50.00					
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA											ARE	ARE NOT ATTACHED
X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA											X ARE	ARE NOT ATTACHED.
X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.						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) MONIQUE B. WILLIAMS			31c. DATE SIGNED 05/31/2017				

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

**SUNSI REVIEW COMPLETE!**

**TEMPLATE - ADM001**

**AUG 07 2019**

**ADM002**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>be used.</p> <p>This BPA is entered into with Oak Ridge Associated Universities (ORAU) and TestAmerica, who have teamed together to support this program under the attached Contract Teaming Arrangement (CTA). All services provided are in accordance with their respective GSA Price Schedules (GS00F195CA - ORAU and GS07F5687P- TestAmerica).</p> <p>This BPA is issued for a period of 5 years total, inclusive of a 1-year base period and four 1-year option periods. The NRC contemplates issuing Task Orders as either Firm-fixed Price or Labor-Hour/Time and Materials.</p> <p>Period of Performance (inclusive of base and all options): Date of Award - 60 months from Date of Award                      Exercised Period of Performance: Date of Award - 12 months from Date of Award                      Total BPA Ceiling Amount: \$5,307,544.32                      Total Exercised Ceiling: \$2,200,934.00</p> <p>No funds are obligated on this BPA as specific tasks will be definitized and funded under individual Task Orders issued against this BPA.</p> <p>See attached pages for BPA terms and conditions                      Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFY NG OFFICER	41c. DATE
	42b. RECEIVED AT (Location)
	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR  
OAK RIDGE ASSOCIATED UNIVERSITIES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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and Statement of Work.  
Period of Performance: 05/31/2017 to 05/30/2018

