

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 07/09/2019		2. CONTRACT NO. (If any) 31310018A0004		6. SHIP TO: a. NAME OF CONSIGNEE Multiple Destinations	
3. ORDER NO. 31310018F0087/P00005		4. REQUISITION/REFERENCE NO. ADM-19-0137		b. STREET ADDRESS	
5. ISSUING OFFICE (Address correspondence to) U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-07B20M Washington DC 20555-0001				c. CITY	
				d. STATE	
				e. ZIP CODE	
7. TO: CHAE SHIM				f. SHIP VIA	
a. NAME OF CONTRACTOR COMPUSEARCH SOFTWARE SYSTEMS, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 21251 RIDGETOP CIRCLE SUITE 100				REFERENCE YOUR:	
d. CITY DULLES				e. STATE VA	
				f. ZIP CODE 201666501	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Office of Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> h. EDWOSB			
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
a. INSPECTION Destination	b. ACCEPTANCE Destination				16. DISCOUNT TERMS 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS35F0585J The purpose of this modification is to provide incremental funding in the amount of \$150,000.00, thereby increasing the total obligated amount from \$4,060,000.00 to \$4,210,000.00. Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U.S. Nuclear Regulatory Commission						\$4,267,829.60
b. STREET ADDRESS (or P.O. Box) One White Flint North 11555 Rockville Pike Mailstop 03-E17A						\$4,267,829.60
c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852-2738			17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)		07/09/2019		23. NAME (Typed) JERRY PURCELL TITLE: CONTRACTING/ORDERING OFFICER	
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 07/09/2019	CONTRACT NO. 31310018A0004/P00005	ORDER NO. 31310018F0087/P00005
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Total Obligated Amount: \$4,210,000.00 (changed) Current Ceiling (Base and Exercised Options): \$4,267,829.60 (unchanged) Total Ceiling (Base and all Options): \$4,267,829.60 (unchanged) Period of Performance: 06/29/2018 to 06/28/2020					
00001	BASE YEAR - NRC PRISM ENTERPRISE SOFTWARE SUBSCRIPTION (Firm Fixed Price) Line Item Ceiling: \$2,548,663.76 Incrementally Funded Amount: \$2,548,663.76 Requisition No: ADM-18-0083, ADM-19-0092 Accounting Info: 2018-X0200-FEEBASED-40-40D007-6031-51-P-156-251A-51-P-156-6031 Funded: \$1,274,331.88 Accounting Info: 2019-X0200-FEEBASED-40-40D007-6031-51-P-156-251A-51-P-156-6031 Funded: \$1,274,331.88				2,548,663.76	
00002	BASE YEAR - IT PROFESSIONAL SERVICES (Labor Hour) Line Item Ceiling: \$1,719,165.84 Incrementally Funded Amount: \$1,661,336.24 Requisition No: ADM-18-0083, ADM-19-0058, ADM-19-0092, ADM-19-0137 Accounting Info: 2018-X0200-FEEBASED-40-40D007-6031-51-P-156-251A-51-P-156-6031 Funded: \$690,668.12 Accounting Info: 2019-X0200-FEEBASED-40-40D007-6031-51-P-156-251A-51-P-156-6031 Funded: \$130,000.00 Accounting Info: 2019-X0200-FEEBASED-40-40D007-6031-51-P-156-251A-51-P-156-6031 Continued ...				1,719,165.84	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$4,267,829.60	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 07/09/2019	CONTRACT NO. 31310018A0004/P00005	ORDER NO. 31310018F0087/P00005
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Funded: \$690,668.12 Accounting Info: 2019-X0200-FEEBASED-40-40D007-6031-51- P-156-251A-51-P-156-6031 Funded: \$150,000.00					
10001	OPTION YEAR 1 - NRC PRISM ENTERPRISE SOFTWARE SUBSCRIPTION (Firm Fixed Price) Amount: \$0.00 (Option Line Item) Anticipated Exercise Date 04/30/2019 Period of Performance: 06/29/2019 to 06/28/2020				0.00	
10002	OPTION YEAR 1 - IT PROFESSIONAL SERVICES (Labor Hour) Amount: \$0.00 (Option Line Item) Anticipated Exercise Date 04/30/2019 Period of Performance: 06/29/2019 to 06/28/2020				0.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

SECTION B - SERVICES AND PRICES/COSTS

B.1 BRIEF DESCRIPTION OF WORK ALTERNATE I

(a) The title of this project is: “NRC *PRISM Software Licenses Subscription, Maintenance of Software, and Information Technology Professional Services*”

(b) Summary work description: The Contractor shall provide Compusearch PRISM licenses, maintenance, and technical support services necessary to ensure that the Acquisition Management Division (AMD) is able to provide the STAQS users with the highest levels of support, and continue to maximize the functionality and overall efficiency and effectiveness of NRC acquisition system.

(End of Clause)

B.2 CONSIDERATION AND OBLIGATION—TASK BPA CALLS (AUG 2011)

(a) The current ceiling of this BPA Call for services is **\$2,000,000.00**.

(b) This BPA Call is subject to the minimum and maximum BPA Calling requirements set forth in the BPA.

(c) The amount presently obligated with respect to this BPA Call is **\$1,965,000.00**. This Obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this BPA Call. The obligated amount shall, at no time, exceed the task BPA Call 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 BPA Call, in accordance with FAR Part 43 - 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 BPA Calls or task BPA Calls.

(End of Clause)

B.3 PRICE/COST SCHEDULE

The following table represents the annual software subscription for the NRC PRISM subscription and IT Professional Services.

PRISM Enterprise Software Subscription

Description	Contract Type	Base Year (6/29/2018 – 6/28/2019)	Option Year (6/29/2019 – 6/28/2020)
Annual Term-subscription to the PRISM product	Firm Fixed Price	\$1,242,672.75	\$1,242,672.75
Annual Maintenance on NRC Account Segment Change Utility Paid Enhancement	Firm Fixed Price	\$31,659.13	\$31,659.13
Total		\$1,274,331.88	\$1,274,331.88

Professional Services – Level of Effort* (LOE)

		BASE YEAR	TOTAL ESTIMATED AMOUNT	OPTION YEAR	TOTAL ESTIMATED AMOUNT
GSA Labor Category	Contract Type	GSA Hourly Rate (Discounted)		GSA Hourly Rate (Discounted)	
Senior Systems Analyst	Labor Hour	\$157.55		\$157.55	
Middleware Developer	Labor Hour	\$229.78		\$229.78	
Total			\$725,668.12		\$725,668.12

*The estimated LOE is approximately between 4,000 – 5,000 labor hours/year.

SECTION C – BPA CALL STATEMENT OF WORK

1. BACKGROUND

The U.S. Nuclear Regulatory Commission (NRC), Office of Administration (ADM), Acquisition Management Division (AMD) coordinates and performs acquisition management for the agency. AMD operates and maintains Compusearch's PRISM procurement module. PRISM® is the commercial off-the-shelf software solution that is implemented at NRC as part of Strategic Acquisition System (STAQS). STAQS is the toolset that supports contracting, interagency agreements (including Department of Energy Laboratory Agreements), simplified acquisition, grant, and financial assistance activities. STAQS supports activities such as contractor/agency/grantee selection, negotiation, award, administration, and closeout. PRISM procurement module supports 600 NRC's STAQS users at headquarters and the regional offices. STAQS users utilize various modules to create requisitions, awards (i.e., commercial contracts, purchase BPA Calls, grants, cooperative agreements, and interagency agreements), modifications, and close outs in the system.

2. OBJECTIVE & SCOPE

The objective of this acquisition is to acquire the Compusearch's PRISM licenses, maintenance, and technical support services necessary to ensure AMD is able to provide the STAQS users with the highest levels of support, and continue to maximize the functionality and overall efficiency and effectiveness of NRC acquisition system.

NRC requires renewal of: 1) Compusearch's PRISM software licenses subscription and maintenance of software; and 2) Information Technology (IT) Professional Services that includes technical support services of middleware [Service Oriented Architecture (SOA) software] application, which is integrated with NRC's core financial system, Financial and Accounting Integrated Management Information System.

Pursuant to GSA Federal Supply Schedule Contract Number: GS-35F-0585J, NRC/ADM/AMD requires renewal of the following products:

Special Item No (SIN)	Product Description
132-33	PRISM Enterprise Software Licenses
132-34	Maintenance of Software as a service
132-51	Information Technology (IT) Professional Services

3. TECHNICAL AND FUNCTIONAL REQUIREMENTS

3.1 PRISM SOFTWARE LICENSES AND MAINTENANCE

The PRISM® software licenses are for enterprise licensing which allows unlimited NRC use of the following PRISM® software modules. Maintenance includes, but not limited to, software fixes for non-critical software defects, provides in Service Pack Releases, as well as new enhancements, and product upgrades.

NRC Annual Subscription		
PRODUCT ITEM DESCRIPTION	Item #	Units
License (Special Item No (SIN) 132-33)		
PRISM Web Procurement System (10 Seats)	WEB-01	1
PRISM Web Buyer or Grants Officer Additional Seats (Each) Additional (Unlimited seats)	WEB-02	Unlimited
PRISM Web Non-Buyer or Grants User (non- Officer) Additional Seats (Each) (Unlimited seats)	WEB-03	Unlimited
CAC/PIV Card Module	WEB-09	1
BI Dashboard Module	RW-01	1
Invoice Module	RW-12	1
FPDS-NG Module	RW-15	1
CCR Real Time Module	RW-19	1
Procurement Interface to FedConnect Module	RW-20	1
PRISM Grants - Funding Opportunity Module	RW-21	1
PRISM Grants - Grants/Cooperative Agreement Module	RW-22	1
PRISM Grants - FAADS Reporting Module	RW-24	1
PRISM Grants - Grants.gov Module	RW-25	1
Grants Interface to FedConnect Module	RW-26	1
Web Services Based Integration Package (WSBI)	RW-27	1
Maintenance (SIN 132-34)		
PRISM Web (Base 10 seats) Maintenance WEBM-01 1	WEBM-01	1
PRISM Buyers (Unlimited seats) Maintenance WEBM-02 Unlimited	WEBM-02	Unlimited
PRISM Non-Buyers (Unlimited Seats) Maintenance WEBM-03 Unlimited	WEBM-03	Unlimited
CAC/PIV Card Module Maintenance WEBM-09 1	WEBM-09	1
PRISM BI Dashboard Maintenance RM-01 1	RM-01	1

GSA NO:
 GS35F0585J NRC BPA NO:
 31310018A0004

Invoice Module Maintenance RM-12 1	RM-12	1
FPDS-NG Module Maintenance RM-15 1	RM-15	1
CCR Real Time Module Maintenance RM-19 1	RM-19	1
FedConnect Module Maintenance RM-20 1	RM-20	1
PRISM Grants - Funding Opportunity Module Maintenance RM-21 1	RM-21	1
PRISM Grants - Grants/Cooperative Agreements Module Maintenance RM-22 1	RM-22	1
PRISM Grants - FAADS Reporting Module Maintenance RM-24 1	RM-24	1
PRISM Grants - Grants.gov Module Maintenance RM-25 1	RM-25	1
PRISM Grants - FedConnect for Grants Module Maintenance RM-26 1	RM-26	1
Web Services Based Integration Package (WSBI) - Web Services Based Integration Package (WSBI) Maintenance RM-27 1	RM-27	1
FedConnect Portal Transactions (2000 transactions/month)	FC-02	1

PRISM SOFTWARE SUPPORT SERVICES

PRISM Software Support Services (IT Professional Services) includes on-site installation and testing of new software releases and updates. The support services includes, but not limited to: assistant with PRISM software configuration and upgrades; report generation using both the user views and ad hoc capabilities; software patches, bug fixes and issue resolution; federal regulation database updates; design, test, and install software enhancements; and documentation.

In addition, IT professional services shall provide operations and maintenance support of the SOA Development environment. This includes, but not limited to; routine installation of Oracle patches; troubleshooting and fixing of issues; and any enhancements and upgrades requested by the NRC related to new or updated SOA code/technology upgrades.

4. ADMINISTRATION

4.1 MEETINGS AND TRAVEL

Meetings will be held at the NRC Headquarters site on a weekly basis and as needed. At these meetings, the contractor(s) shall be prepared to discuss

- a) Efforts completed and milestones reached or, if missed, an explanation provided;
- b) Identify any problems or delays encountered or anticipated; and
- c) Provide recommendations for resolution; etc.

Conference calls will be utilized as needed.

Travel is limited to the Washington, D.C. metropolitan area and to and from NRC Headquarters at 11545 Rockville Pike, Rockville, MD. Other travel is not expected. The Government will not reimburse any travel expenses.

4.2 REPORTING REQUIREMENTS

Financial and Technical Progress Status Reports

The contractor shall provide the report monthly to the Contracting Officer Representative (COR). The Financial Status report should include project costs to-date on a monthly basis, at a minimum, each report must include the following information:

- a. Total costs incurred to date.
- b. Balance of obligations remaining and funds required to complete the task.
- c. Projected percentage of completion cumulative through the report period for the project

The Technical Progress Status report (limited to 1 page) that contains:

- a. Efforts completed and milestones reached or, if missed, an explanation provided;
- b. Identify any problems or delays encountered or anticipated;
- c. Provide recommendations for resolution; and
- d. Plans for the next reporting period.

If the COR determines additional written status updates is necessary, this will be requested on an as-needed basis.

4.3 PLACE OF PERFORMANCE

The work shall be performed at NRC HQ offices located at 11545 Rockville Pike, Rockville, Maryland 20852 and when necessary, at Contractor work site.

4.4 NRC FURNISHED MATERIAL

The NRC will provide a dedicated workstation, equipment (desktop, phone, etc...) necessary for the Contractor to perform the work required.

SECTION D - PACKAGING AND MARKING

See BPA

D.1 MARKING DELIVERABLES

The Contractor shall include the BPA number (TBD) and the BPA Call (TBD) number on, or adjacent to, all exterior mailing or shipping labels of deliverable items called for by the BPA Call, except for reports. Mark deliverables for the BPA Call COR and ACOR. Additional deliverable markings may be outlined in awarded work packages.

(End of Clause)

SECTION E - INSPECTION AND ACCEPTANCE

E.1 INSPECTION AND ACCEPTANCE BY THE NRC (SEP 2013)

Inspection and acceptance of the deliverable items to be furnished hereunder shall be made by the NRC Contracting Officer's Representative (COR) at the destination, accordance with FAR 52.247-34 - F.o.b. Destination.

(End of Clause)

SECTION F - DELIVERIES OR PERFORMANCE

F.1 PERIOD OF PERFORMANCE ALTERNATE

PERIOD	PERIOD OF PERFORMANCE
BASE YEAR	JUNE 29, 2018 – JUNE 28, 2019
OPTION YEAR	JUNE 29, 2019 – JUNE 28, 2020

Refer to Section C for Deliverables

(End of Clause)

F.2 PLACE OF DELIVERY-REPORTS

The items to be furnished hereunder shall be delivered, with all charges paid by the Contractor, to:

COR: Chutima Taylor
Contracting Officer Representative

Alternate Contracting Officer Representative
John Garnsey

(End of Clause)

F.3 PLACE OF PERFORMANCE

The work will be done at NRC's Headquarters (NRC HQs), located in Rockville, Maryland.

(End of Clause)

F.4 HOURS OF OPERATION

The OCIO normal hours of operation are Monday through Friday, 7:00 a.m. ET to 6:00 p.m. ET, except federal holidays. The Contractor shall have the flexibility to schedule individuals outside the normal hours with prior approval of the BPA Call Contracting Officer's Representative (COR) to support the OCIO mission. In no case, however, shall on-site support be provided outside normal hours when there are no Government employees in the work area.

(End of Clause)

F.5 FEDERAL HOLIDAYS

The Contractor is not required to provide service on the following U.S. Federal holidays: New Year's Day, Martin Luther King, Jr. Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(End of Clause)

SECTION G - CONTRACT ADMINISTRATION DATA

G.1 CONTRACTING OFFICER REPRESENTATIVE AUTHORITY

(a) The contracting officer's representative(s) (COR) for this BPA call are:

COR: Chutima Taylor
Email: Chutima.Taylor@nrc.gov
Tel.: 301-415-4150

Alternate COR: John Garnsey
Email: John.Garnsey@nrc.gov
Tel.: 301-415-7822

(b) Performance of the work under this contract is subject to the technical direction of the NRC COR. The term technical direction is defined to include the following:

- (1) Technical direction to the contractor which shifts work emphasis between areas of work or tasks, authorizes travel which was unanticipated in the Schedule (i.e., travel not contemplated in the Statement of Work or changes to specific travel identified in the Statement of Work), fills in details, or otherwise serves to accomplish the contractual statement of work.
- (2) Provide advice and guidance to the contractor in the preparation of drawings, specifications, or technical portions of the work description.
- (3) Review and, where required by the contract, approve technical reports, drawings, specifications, and technical information to be delivered by the contractor to the Government under the contract.

(c) Technical direction must be within the general statement of work stated in the contract. The COR does not have the authority to and may not issue any technical direction which:

- (1) Constitutes an assignment of work outside the general scope of the contract.
- (2) Constitutes a change as defined in the "Changes" clause of this contract.
- (3) In any way causes an increase or decrease in the total estimated contract cost, the fixed fee, if any, or the time required for contract performance.
- (4) Changes any of the expressed terms, conditions, or specifications of the contract.
- (5) Terminates the contract, settles any claim or dispute arising under the contract, or issues any unilateral directive whatever.

(d) All technical directions must be issued in writing by the COR or must be confirmed by the project officer in writing within ten (10) working days after verbal issuance. A copy of the written direction must be furnished to the contracting officer. A copy of NRC Form 445, Request for Approval of Official Foreign Travel, which has received final approval from the NRC must be furnished to the contracting officer.

(e) The contractor shall proceed promptly with the performance of technical directions duly issued by the project officer in the manner prescribed by this clause and within the COR's authority under the provisions of this clause.

(f) If, in the opinion of the contractor, any instruction or direction issued by the COR is within one of the categories defined in paragraph (c) of this section, the contractor may not

proceed but shall notify the contracting officer in writing within five (5) working days after the receipt of any instruction or direction and shall request that contracting officer to modify the contract accordingly. Upon receiving the notification from the contractor, the contracting officer shall issue an appropriate contract modification or advise the contractor in writing that, in the contracting officer's opinion, the technical direction is within the scope of this article and does not constitute a change under the "Changes" clause.

- (g) Any unauthorized commitment or direction issued by the COR may result in an unnecessary delay in the contractor's performance and may even result in the contractor expending funds for unallowable costs under the contract.
- (h) A failure of the parties to agree upon the nature of the instruction or direction or upon the contract action to be taken with respect to the instruction or direction is subject to 52.233-1 - Disputes.
- (i) In addition to providing technical direction as defined in paragraph (b) of the section, the COR shall:
 - (1) Monitor the contractor's technical progress, including surveillance and assessment of performance, and recommend to the contracting officer changes in requirements.
 - (2) Assist the contractor in the resolution of technical problems encountered during performance.
 - (3) Review all costs requested for reimbursement by the contractor and submit to the contracting officer recommendations for approval, disapproval, or suspension of payment for supplies and services required under this contract.

(End of Clause)

G.2 2052.215-70 KEY PERSONNEL. (JAN 1993)

- (a) The following individuals are considered to be essential to the successful performance of the work hereunder:

TBD

*The contractor agrees that personnel may not be removed from the contract work or replaced without compliance with paragraphs (b) and (c) of this section.

- (b) If one or more of the key personnel, for whatever reason, becomes, or is expected to become, unavailable for work under this contract for a continuous period exceeding 30 work days, or is expected to devote substantially less effort to the work than indicated in the proposal or initially anticipated, the contractor shall immediately notify the contracting officer and shall, subject to the concurrence of the contracting officer, promptly replace the personnel with personnel of at least substantially equal ability and qualifications.
- (c) Each request for approval of substitutions must be in writing and contain a detailed explanation of the circumstances necessitating the proposed substitutions. The request must also contain a complete resume for the proposed substitute and other information requested or needed by the contracting officer to evaluate the proposed substitution. The contracting officer and the project officer shall evaluate the contractor's request and the contracting officer shall promptly notify the contractor of his or her decision in writing.

(d) If the contracting officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated, or have otherwise become unavailable for the contract work is not reasonably forthcoming, or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service BPA Call, the contract may be terminated by the contracting officer for default or for the convenience of the Government, as appropriate. If the contracting officer finds the contractor at fault for the condition, the contract price or fixed fee may be equitably adjusted downward to compensate the Government for any resultant delay, loss, or damage.

(End of Clause)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

See BPA

SECTION I - CONTRACT CLAUSES

See BPA