

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER R3-19-0040		PAGE OF 1 14	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 31510019P0025		5. SOLICITATION NUMBER 31510019R0002	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JOHN VASSOS		b. TELEPHONE NUMBER (No collect calls) 630 829-9869		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY US NRC REGION III 2443 WARRENVILLE ROAD SUITE 210 LISLE IL 60532-4352		CODE RG3		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 531190 <input type="checkbox"/> 8(A) SIZE STANDARD: \$27.5			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO US NRC REGION III 2443 WARRENVILLE ROAD SUITE 210 LISLE IL 60532-4352		CODE RG3		16. ADMINISTERED BY US NRC REGION III 2443 WARRENVILLE ROAD SUITE 210 LISLE IL 60532-4352		CODE RG3	
17a. CONTRACTOR/OFFEROR BM15 - WESTWOOD OF LISLE LLC ATTN SIDHARTHA SINGH 1270 AVENUE OF THE AMERICAS STE 1815 NEW YORK NY 100201702 TELEPHONE NO. 6468252890		CODE 116959519 FACILITY CODE		18a. PAYMENT WILL BE MADE BY FISCAL ACCOUNTING PROGRAM ADMIN TRAINING GROUP AVERY STREET A3-G BUREAU OF THE FISCAL SERVICE PO BOX 1328 PARKERSBURG WV 26106-1328		CODE NRCPAYMENTS	
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
	Item No. 00001: HVAC Support: After hours HVAC support in accordance with lease terms, hourly overtime HVAC shall be separately metered and recorded. HVAC is incrementally funded based on usage. Item No. 00002: Secure Storage: Secure Storage Area, provide a 250 square foot area of secure storage area. Period of Performance: 04/01/2019 to 06/30/2023 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$24,500.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <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 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) JOHN F. VASSOS		31c. DATE SIGNED 05/01/2019	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00001	HVAC support Accounting Info: 2019-X0200-FEEBASED-93-93D099-1070-51-F-127-2330-5 1-F-127-1070 Funded: \$11,500.00				11,500.00
00002	Secure Storage Accounting Info: 2019-X0200-FEEBASED-93-93D099-1048-51-F-176-2320-5 1-F-176-1048 Funded: \$13,000.00 Contracting Officer Representative (COR): Michael Pope (630) 829-9521 Alt COR: Gail Christoffer Baruch (630) 829- 9550 Vendors must be registered in FedConnect in order to receive any NRC solicitations and award documents. PLEASE INCLUDE OUR PURCHASE ORDER NUMBER (31510019P0025) ON ALL CORRESPONDENCE AND INVOICES NRC'S total obligation under this Purchase Order shall not exceed \$24,500.00: Continued ...				13,000.00

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	
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	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<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			42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS
41c. DATE				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

BM15 - WESTWOOD OF LISLE LLC

Item 00001 HVAC \$11,500.00
Item 00002 Property Storage \$13,000.00

The NRC reserves the right to cancel this purchase order early with no penalty or associated early termination fees.

The obligated amount of award: \$24,500.00. The total for this award is shown in box 26.

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SECTION A - Solicitation/Contract Form

This section not used

SECTION B - Supplies or Services/Prices
This section not used

SECTION C - Description/Specifications

This section note used

SECTION D - Packaging and Marking

This section not used

SECTION E - Inspection and Acceptance

This section not used

SECTION F - Deliveries or Performance

This section not used

SECTION G - Contract Administration Data

This section not used

SECTION H - Special Contract Requirements

This section not used

SECTION I - Contract Clauses

52.203-15 WHISTLEBLOWER PROTECTIONS UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (JUN 2010)

52.222-26 EQUAL OPPORTUNITY. (SEP 2016)

I.1 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES. (JUL 2014)

(a) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.222-50 COMBATING TRAFFICKING IN PERSONS. (JAN 2019)

52.223-6 DRUG-FREE WORKPLACE. (MAY 2001)

52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING. (AUG 2011)

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS. (JUN 2013)

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM. (OCT 2004)

52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM). (APR 1984)

SECTION J - List of Documents, Exhibits and Other Attachments

This section not used