

AWARD/CONTRACT

P1-24

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) RATING

2. CONTRACT NO. NRC-10-94-154	3. EFFECTIVE DATE 03/25/94	4. REQUISITION/PROJECT NO. ADM-94-154
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5. ISSUED BY Code: US Nuclear Regulatory Commission Division of Contracts & Property Mgt. Contract Negotiation Branch 2 Mail Stop P-1042 Washington, DC 20555	6. ADMINISTERED BY Code: (If other than Item 5) US Nuclear Regulatory Commission Div. of Contracts & Property Mgmt. Contract Administration Br. 3 Mail Stop P-902 Washington, DC 20555
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7. NAME AND ADDRESS OF CONTRACTOR Allsteel, Inc. Attn: Lawrence E. Rivard Allsteel Drive Aurora, IL 60507-0871 Principal Investigator/Technical Contact: Carol Allin Telephone No: (703) 719-9800	8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)
9. DISCOUNT FOR PROMPT PAYMENT N/A	

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM: 6

11. SHIP TO/MARK FOR CODE US Nuclear Regulatory Commission 11545 Rockville Pike and 5000 Boiling Brook Parkway Rockville, MD 20852	12. PAYMENT WILL BE MADE BY CODE US Nuclear Regulatory Commission Division of Accounting & Finance GOV/COM Acctg. Section; MNBB 11104 Washington, DC 20555
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION
[] 10 U.S.C. 2304(c) [] [] 41 U.S.C. 253(c) []

14. ACCOUNTING AND APPROPRIATION DATA
Allotment Symbol: 3121X0200 FIN: D2468-4
B&R: 440-19-614-004 Amount Obligated: \$514,445.79

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
The NRC hereby accepts Allsteel's bid, dated 3/15/94, which was submitted in response to NRC's IFB dated 3/4/94 and Amd. 1 thereto dated 3/11/94, to deliver and install lateral files at both the Two White Flint North Building and the NRC Warehouse in accordance with the delivery schedule contained herein. This is a fixed-price contract.					
15G. TOTAL AMOUNT OF CONTRACT					\$514,445.79

EXCEPTION TO STANDARD FORM SF26 (REV.4-85) Prescribed by GSA
FAR(48 CFR) 53.214(a)

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NRC-10-94-154 PDR

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16. TABLE OF CONTENTS
DESCRIPTION

X SEC

PAGE(S)

PART I - THE SCHEDULE

- A SOLICITATION/CONTRACT FORM
- B SUPPLIES OR SERVICES AND PRICES/COSTS
- C DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
- D PACKAGING AND MARKING
- E INSPECTION AND ACCEPTANCE
- F DELIVERIES OR PERFORMANCE
- G CONTRACT ADMINISTRATION DATA
- H SPECIAL CONTRACT REQUIREMENTS

PART II - CONTRACT CLAUSES

I CONTRACT CLAUSES

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

J LIST OF ATTACHMENTS

PART IV - REPRESENTATIONS AND INSTRUCTIONS

- K REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
- L INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS
- M EVALUATION FACTORS FOR AWARD

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

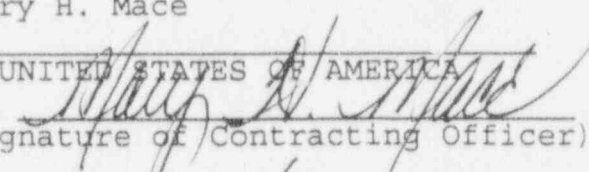
18. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER
(Type or print)

20A. NAME OF CONTRACTING OFFICER

Mary H. Mace

19B. NAME OF CONTRACTOR
by _____
(Signature of person authorized to sign)

20B. UNITED STATES OF AMERICA
by 
(Signature of Contracting Officer)

19C. DATE SIGNED

20C. DATE SIGNED

3-25-94

EXCEPTION TO STANDARD FORM 26 (REV.4-85)

The following administrative changes are made to solicitation no. RS-ADM-94-151 entitled "Lateral Files for the NRC's Two White Flint North Building:"

1. Paragraph B.4 is completed by inserting the firm fixed price of \$514,445.79.
2. Paragraph F.2 is completed by inserting the commence date of March 25, 1994 and the expiration date of October 24, 1994.

All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
SF30, Page 1 of 7 Pages

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
1

3. EFFECTIVE DATE
03/11/94

4. REQUISITION/PURCHASE REQ. NO.
ADM-94-154

5. PROJECT NO. (If applicable)

6. ISSUED BY Code

7. ADMINISTERED BY Code
(If other than Item 6)

US Nuclear Regulatory Commission
Division of Contracts & Property Mgt.
Contract Negotiation Branch 2
Mail Stop P-1042
Washington, DC 20555

Not Applicable

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

Allsteel, Inc.
Allsteel Drive
Aurora, Kane, Illinois
60507-0871

[X] 9A. AMENDMENT OF SOLICITATION NO
ADM-94-154
9B. DATED (See Item 11)
03/04/94

[] 10A. MOD. OF CONTRACT/ORDER NO.
10B. DATED (See Item 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] is extended, [] is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning 3 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
SF30, Page 2 of 7 Pages

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

[] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).

See Continuation Sheet(s)

The hour and date specified for receipt of offers is extended to 2:30, on 3/18/94.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

<p>15A. NAME AND TITLE OF SIGNER (Type or print) Lawrence E. Rivard Manager, Contract Sales</p>	<p>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary H. Mace Contracting Officer</p>
<p>15B. CONTRACTOR/OFFEROR <i>Lawrence E. Rivard</i> (Signature of person authorized to sign)</p>	<p>16B. UNITED STATES OF AMERICA <i>Mary H. Mace</i> (Signature of Contracting Officer)</p>
<p>15C. DATE SIGNED March 13, 1994</p>	<p>16C. DATE SIGNED 3-11-94</p>

RS-ADM-94-154
Amendment No. 1
Page 3 of 7

This Amendment No. 1 is issued to (A) answer questions posed by potential bidders; (B) provide a new delivery schedule; and (C) extend the date for receipt of bids.

A. The following questions and answers are provided:

1. WHAT IS THE WEIGHT LOAD FOR THE SUSPENSION FOR EACH DRAWER?

Suspension shall allow full extension of drawers. Suspensions shall support heavy duty loads. The Business and Institutional Furniture Manufacturer's Association's (BIFMA) standard states that each drawer must support at least 100+ lbs.

2. WHAT TYPE OF BEARING SYSTEM IS TO BE USED ON THE SUSPENSION SYSTEM, BALL BEARING, NYLON? WHAT SIZE? HOW MANY FOR EACH?

Heavy duty ball bearing suspension is required to meet or exceed the BIFMA tested requirement of 75,000 cycles.

3. WHAT GAUGE OF STEEL SHOULD THE FILE BE MADE OF? DIFFERENT PARTS USE DIFFERENT GAUGES OF STEEL, WHAT ARE THE MINIMUM GAUGES?

The gauge of steel should be a thickness of 22 gauges or heavier.

4. LEVELING GLIDES IN EACH CORNER MEANS NOTHING UNLESS EMBEDDED IN A STEEL FRAME OF AT LEAST 16 GAUGE STEEL, WHAT IS THE MINIMUM GAUGE?

Glides need to be operable when drawers are fully loaded with a minimum of 3/4" to 1" adjustment. The minimum gauge is 18.

5. DURABLE FINISH, WHAT DO YOU MEAN, ENAMEL OR POWER PAINT?

Either finish is acceptable.

6. WHAT TYPE OF DRAWER FRONTS DO YOU WANT, ALL SOLID, ALL FLIPPER, WHAT ARRANGEMENT DO YOU WANT?

We require a 5 drawer opening on 5 drawer laterals. Both types of arrangements are acceptable.

7. WHAT TYPE OF WARRANTY AND HOW LONG DOES THE WARRANTY HAVE TO LAST?

As a minimum, a standard ten-year warranty is required.

RS-ADM-94-154
Amendment No. 1
Page 4 of 7

8. WHAT ABOUT DELIVERY? DO YOU WANT ALL TO BE DELIVERED TO NRC WAREHOUSE, BECAUSE YOU MENTION DELIVERY TO NRC WAREHOUSE? ARE ALL FILES TO ARRIVE AT ONE TIME AT THE WAREHOUSE?

Delivery shall be in accordance with Sections B.3.B. (as revised and attached hereto), C.4, and C.5 of the solicitation.

9. WHO WILL DELIVER TO THE POINTS OF INSTALLATION?

See Section C.3 of the solicitation.

10. WHO WILL INSTALL? WHO WILL REMOVE TRASH?

See Section C.3 of the Solicitation for the answer to both questions.

11. HOW MANY DIFFERENT KEY LOCK COMBINATIONS DOES NRC WANT? CAN ALL LOCKS BE THE SAME?

We require that the lateral files have a key lock with a master key and three (3) individual keys for each lateral file. Locks should be randomly numbered and not keyed alike. If the contractor has a special lock numbering combination that will meet this requirement, the NRC would not object.

12. HEIGHT SPECIFICATIONS: ARE DEVIATIONS FROM THE MAXIMUM HEIGHT ACCEPTABLE? OUR 5 DRAWER LATERALS ARE 65 1/4" IN HEIGHT AND OUR 2 DRAWER LATERALS ARE 28" IN HEIGHT.

No, deviations are not acceptable.

13. REQUIRED DELIVERY DATES: ARE THE CURRENT SCHEDULED MARCH 30 STILL VALID? CONSIDERING THE QUANTITY REQUIRED ON MARCH 30 AND THE POSSIBLE AWARD DATE, THIS IS NOT ENOUGH TIME TO COMPLY.

A new delivery schedule is attached hereto.

RS-ADM-94-154
Amendment No. 1
Page 5 of 7

14. DELIVERY & INSTALLATION SCHEDULE: IF THE OFF-LOADING AREA IS SMALL AND THE FREIGHT ELEVATOR AND OTHER BAYS ARE IN USE BY OTHERS, THE TIME ALLOTTED FOR INSTALLATION MAY HAVE TO BE EXTENDED.

HOW MANY DOORS ARE AVAILABLE AT THE DOCK FOR UNLOADING?

There is one 4-foot door leading to the freight elevator.

HOW MUCH SPACE IS AVAILABLE FOR OFF-LOADING AND UNCARTONING?

There are 2 large bays and 2 medium-size bays, capable of handling four trucks (two 18-wheelers and two of medium size).

WILL OTHERS BE USING THE FREIGHT ELEVATOR?

Yes, others will be using the elevator; however, a full-time operator is available and the elevator can be used in conjunction with others with minimal delay.

HOW LATE WILL INSTALLERS BE PERMITTED INSIDE THE FACILITY?

There is no time limit on installers in the facility. There is a 24-hour guard on duty.

- B. Please refer to Section B.3.B of the solicitation and delete the delivery schedule contained therein and replace it with the revised delivery schedule attached hereto.
- C. The hour and date specified for receipt of bids is extended,

FROM: 2:30 PM, Washington, DC local time on 3/11/94

TO: 2:30 PM, Washington, DC local time on 3/18/94

ALL OTHER TERMS AND CONDITIONS OF THE IFB REMAIN THE SAME.

RS-ADM-94-154
 Amendment No. 1
 Page 6 of 7

B.3.B - DELIVERY SCHEDULE

Item Location/Delivery

1. FLOOR 4
 REQUIRED DELIVERY - 4/22/94
 QUANTITY - 32

FLOOR 6
 REQUIRED DELIVERY - 4/22/94
 QUANTITY - 42

FLOOR 8
 REQUIRED DELIVERY - 5/2/94
 QUANTITY - 57

FLOOR 10
 REQUIRED DELIVERY - 5/31/94
 QUANTITY - 35

FLOOR 3
 REQUIRED DELIVERY - 6/28/94
 QUANTITY - 34

2. FLOOR 4
 REQUIRED DELIVERY - 4/22/94
 QUANTITY - 5

FLOOR 6
 REQUIRED DELIVERY - 4/22/94
 QUANTITY - 17

FLOOR 8
 REQUIRED DELIVERY - 5/2/94
 QUANTITY - 12

FLOOR 10
 REQUIRED DELIVERY - 5/31/94
 QUANTITY - 15

FLOOR 3
 REQUIRED DELIVERY - 6/28/94
 QUANTITY - 9

FLOOR 5
 REQUIRED DEL - 4/22/94
 QUANTITY - 12

FLOOR 7
 REQUIRED DEL - 4/22/94
 QUANTITY - 76

FLOOR 9
 REQUIRED DEL - 5/16/94
 QUANTITY - 28

FLOOR 2
 REQUIRED DEL - 6/14/94
 QUANTITY - 11

WAREHOUSE
 QUANTITY - 23

FLOOR 5
 REQUIRED DEL - 4/22/94
 QUANTITY - 10

FLOOR 7
 REQUIRED DEL - 4/22/94
 QUANTITY - 18

FLOOR 9
 REQUIRED DEL - 5/16/94
 QUANTITY - 18

FLOOR 2
 REQUIRED DEL - 6/14/94
 QUANTITY - 9

WAREHOUSE
 QUANTITY - 7

3.B - DELIVERY SCHEDULE (Continued)

<u>Item</u>	<u>Location/Delivery</u>	
3.	FLOOR 4	FLOOR 5
	REQUIRED DELIVERY - 4/22/94	REQUIRED DEL - 4/22/94
	QUANTITY - 92	QUANTITY - 41
	FLOOR 6	FLOOR 7
	REQUIRED DELIVERY - 4/22/94	REQUIRED DEL - 4/22/94
	QUANTITY - 94	QUANTITY - 137
	FLOOR 8	FLOOR 9
	REQUIRED DELIVERY - 5/2/94	REQUIRED DEL - 5/16/94
	QUANTITY - 169	QUANTITY - 126
	FLOOR 10	FLOOR 2
REQUIRED DELIVERY - 5/31/94	REQUIRED DEL - 6/14/94	
QUANTITY - 144	QUANTITY - 35	
FLOOR 3	WAREHOUSE	
REQUIRED DELIVERY - 6/28/94	QUANTITY - 42	
QUANTITY - 70		
4.	FLOOR 4	FLOOR 5
	REQUIRED DELIVERY - 4/22/94	REQUIRED DEL - 4/22/94
	QUANTITY - 28	QUANTITY - 1
	FLOOR 6	FLOOR 7
	REQUIRED DELIVERY - 4/22/94	REQUIRED DEL - 4/22/94
	QUANTITY - 26	QUANTITY - 55
	FLOOR 8	FLOOR 9
	REQUIRED DELIVERY - 5/2/94	REQUIRED DEL - 5/16/94
	QUANTITY - 56	QUANTITY - 36
	FLOOR 10	FLOOR 2
REQUIRED DELIVERY - 5/31/94	REQUIRED DEL - 6/14/94	
QUANTITY - 105	QUANTITY - 24	
FLOOR 3	WAREHOUSE	
REQUIRED DELIVERY - 6/28/94	QUANTITY - 18	
QUANTITY - 11		
5.	FLOOR 3	
REQUIRED DELIVERY - 6/14/94		
QUANTITY - 4		
6.	DAYCARE	
REQUIRED DELIVERY - 5/2/94		
QUANTITY - 3		

SOLICITATION, OFFER AND AWARD

1. This contract is a rated order under DPAS(15 CFR 350) RATING:

2. CONTRACT NO.	3. SOLICITATION NO. RS-ADM-94-154	4. TYPE OF SOLICITATION [X] SEALED BID (IFB) [] NEGOTIATED (RFP)
5. DATE ISSUED 03/04/94		6. REQUISITION/PURCHASE REQ. NO. ADM-94-154
7. ISSUED BY CODE ATTN: RS-ADM-94-154 US Nuclear Regulatory Commission Division of Contracts & Property Mgt. Contract Negotiation Branch 2 Mail Stop P-1042 Washington, DC 20555		8. ADDRESS OFFER TO (If other than Item 7) Offer must be addressed as shown in Item 7. Hand-carried offers (i.e., Express Mail & delivery svcs) must be delivered to address in Item 9.

NOTE: In sealed bid solicitations, "offer"/"offeror" mean "bid"/"bidder".

SOLICITATION

9. Sealed offers for furnishing the services or supplies in the schedule are due at 2:30 PM, Washington, DC local time on 03/11/94. Offers sent through the U.S. Mail (including U.S. Postal Service Express Mail Next Day Service - Post Office to Addressee) must be addressed to the place specified in Item 7. All hand-carried offers including those made by private delivery services (e.g. Federal Express and Airborne Express) must be delivered to 7920 Norfolk Avenue, Bethesda, Maryland 20814 and received in the depository located in Room P-1011. NRC is a secure facility with perimeter access-control and NRC personnel are not available to receive hand-carried offers except during normal working hours, 7:30 AM - 4:15 PM, Monday through Friday, excluding federal holidays. Offerors should be aware that many private carriers only make deliveries to the mail room. All offerors should allow extra time for internal mail distribution.

Offerors should clearly identify the RFP number on the outside wrapper. IFB's should have affixed the Optional Form (OF) 17, "Sealed Bid Label," on the outside wrapper.

CAUTION - LATE SUBMISSIONS, MODIFICATIONS AND WITHDRAWALS. SEE SECTION L. PROVISION NO. 52.214-7 OR 52.215-10.

All offers are subject to all terms and conditions contained in this solicitation. (See the Provision in Section L, "Proposal Presentation and Format").

10. FOR INFORMATION CALL:	A. NAME: Mary Little	B. TELEPHONE NO. (Include Area Code) (NO COLLECT CALLS) (301) 492-4289
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X SEC	DESCRIPTION	PAGE(S)
11. TABLE OF CONTENTS		
PART I - THE SCHEDULE		
A	SOLICITATION/CONTRACT FORM	
B	SUPPLIES OR SERVICES AND PRICES/COSTS	
C	DESCRIPTION/SPECIFICATIONS/WORK STATEMENT	
D	PACKAGING AND MARKING	
E	INSPECTION AND ACCEPTANCE	
F	DELIVERIES OR PERFORMANCE	
G	CONTRACT ADMINISTRATION DATA	
H	SPECIAL CONTRACT REQUIREMENTS	
PART II - CONTRACT CLAUSES		
I	CONTRACT CLAUSES	
PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS		
J	LIST OF ATTACHMENTS	
PART IV - REPRESENTATIONS AND INSTRUCTIONS		
K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
L	INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS	
M	EVALUATION FACTORS FOR AWARD	

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provision at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)

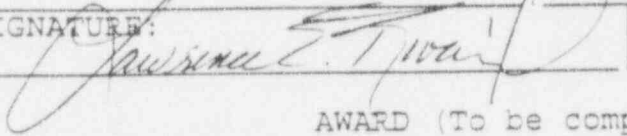
10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	_____ CALENDAR DAYS
_____ %	2 %	_____ %	_____ %

14. ACKNOWLEDGEMENT OF AMENDMENTS The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:

AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
1	3/11/94		

SOLICITATION, OFFER AND AWARD
OFFER (CONTINUED)

Page 3 of 3 Pages

5A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Lawrence E. Rivard Manager, Contract Sales
		Allsteel, Inc. Allsteel Drive Aurora, Illinois 60507-0871	
5B. TELEPHONE NO. (Include Area Code) 800-764-2536 x: 7255	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input checked="" type="checkbox"/>		
17. SIGNATURE: 	18. OFFER DATE: March 15, 1994		

AWARD (To be completed by Government)

9. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION

2. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
 10 U.S.C. 2304(c) [] 41 U.S.C. 253(c) []

3. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM

4. ADMINISTERED BY (If other than Item 7)	25. PAYMENT WILL BE MADE BY CODE US Nuclear Regulatory Commission Division of Accounting & Finance GOV/COM Acctg. Section; MNBB 11104 Washington, DC 20555

16. NAME OF CONTRACTING OFFICER (Type or Print)	27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE

IMPORTANT - Award will be made on this Form or on Standard Form 26, or by other authorized official written notice.

EXCEPTION TO STANDARD FORM 33 (REV.4-85) Prescribed by GSA FAR(48 CFR) 53.214(c)

TABLE OF CONTENTS

PAGE

SOLICITATION, OFFER AND AWARD

PART I - THE SCHEDULE. 4

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS. 4

 B.1 PROJECT TITLE. 4

 B.2 BRIEF DESCRIPTION OF WORK (MAR 1987) 4

 B.3 ITEMS AND PRICES 5

 B.4 CONSIDERATION AND OBLIGATION--FIRM FIXED PRICE 8

 (JUN 1988)

 B.5 CONTRACT AWARD 8

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT. 9

 C.1 BACKGROUND 9

 C.2 CONTRACT OBJECTIVE 9

 C.3 SCOPE OF WORK. 9

 C.4 DELIVERIES 9

 C.5 NRC WAREHOUSE DELIVERIES 10

 C.6 LATERAL FILES SPECIFICATIONS 10

SECTION D - PACKAGING AND MARKING. 12

 D.1 PACKAGING AND MARKING (MAR 1987) 12

SECTION E - INSPECTION AND ACCEPTANCE. 13

 E.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988) 13

 E.2 PLACE OF INSPECTION AND ACCEPTANCE (MAR 1987). 13

SECTION F - DELIVERIES OR PERFORMANCE. 14

 F.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988) 14

 F.2 DURATION OF CONTRACT PERIOD (MAR 1987) 14

SECTION G - CONTRACT ADMINISTRATION DATA 15

 G.1 REMITTANCE ADDRESS (MAR 1987). 15

SECTION H - SPECIAL CONTRACT REQUIREMENTS. 16

 H.1 GOVERNMENT FURNISHED EQUIPMENT/PROPERTY - NONE PROVIDED. 16

 (JUN 1988)

 H.2 DENIAL OF FEDERAL BENEFITS TO INDIVIDUALS. 16

 CONVICTED OF DRUG TRAFFICKING OR POSSESSION (SEP 1990)

PART II - CONTRACT CLAUSES 17

SECTION I - CONTRACT CLAUSES 17

 I.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988) 17

 52.225-17 BUY AMERICAN ACT - SUPPLIES UNDER JAN 1994 18

 EUROPEAN COMMUNITY AGREEMENT

 I.2 52.203-9 REQUIREMENT FOR CERTIFICATE OF PROCUREMENT. 19

 INTEGRITY--MODIFICATION (NOV 1990)

 I.3 52.225-9 BUY AMERICAN ACT--TRADE AGREEMENTS. 21

 --BALANCE OF PAYMENTS PROGRAM (JAN 1994)

TABLE OF CONTENTS

	PAGE
I.4 TRADE AGREEMENTS ACT (MAY 1991)	23
PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS	26
SECTION J - LIST OF ATTACHMENTS.	26
J.1 ATTACHMENTS (MAR 1987)	26
PART IV - REPRESENTATIONS AND INSTRUCTIONS	27
SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND	27
OTHER STATEMENTS OF OFFERORS	
K.1 52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION	27
(APR 1985)	
K.2 52.203-4 CONTINGENT FEE REPRESENTATION AND	28
AGREEMENT (APR 1984)	
K.3 52.203-8 REQUIREMENT FOR CERTIFICATE OF PROCUREMENT.	29
INTEGRITY (NOV 1990)	
K.4 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS.	31
TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APR 1991)	
K.5 52.204-3 TAXPAYER IDENTIFICATION (SEP 1992)	32
K.6 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION,	34
PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS	
(MAY 1989)	
K.7 52.214-2 TYPE OF BUSINESS ORGANIZATION--SEALED BIDDING	35
(JUL 1987)	
K.8 52.214-14 PLACE OF PERFORMANCE--SEALED BIDDING	36
(APR 1985)	
K.9 52.219-1 SMALL BUSINESS CONCERN REPRESENTATION	36
(JAN 1991)	
K.10 52.219-2 SMALL DISADVANTAGED BUSINESS CONCERN.	37
REPRESENTATION (FEB 1990)	
K.11 52.219-3 WOMEN-OWNED SMALL BUSINESS REPRESENTATION.	39
(APR 1984)	
K.12 52.220-1 PREFERENCE FOR LABOR SURPLUS AREA.	39
CONCERNS (APR 1984)	
K.13 52.222-19 WALSH-HEALEY PUBLIC CONTRACTS ACT.	40
REPRESENTATION (APR 1984)	
K.14 52.222-21 CERTIFICATION OF NONSEGREGATED FACILITIES.	40
(APR 1984)	
K.15 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS.	41
(APR 1984)	
K.16 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)	41
K.17 52.223-1 CLEAN AIR AND WATER CERTIFICATION (APR 1984)	41
K.18 52.223-4 RECOVERED MATERIAL CERTIFICATION	42
(APR 1984)	
K.19 52.223-5 CERTIFICATION REGARDING A DRUG-FREE	42
WORKPLACE (JUL 1990)	
K.20 52.225-8 BUY AMERICAN ACT--TRADE AGREEMENTS	45
--BALANCE OF PAYMENTS PROGRAM CERTIFICATE	
(JAN 1994)	

TABLE OF CONTENTS

		PAGE
K.21	52.225-16 BUY AMERICAN ACT--SUPPLIES UNDER	46
	EUROPEAN COMMUNITY AGREEMENT CERTIFICATE (MAY 1993)	
K.22	NRCAR 2052.209-71 CURRENT/FORMER AGENCY.	46
	EMPLOYEE INVOLVEMENT (JAN 1993)	
K.23	TRADE AGREEMENTS ACT CERTIFICATE (MAY 1991).	47
SECTION L	- INSTRUCTIONS, CONDITIONS, AND.	48
	NOTICES TO OFFERORS	
L.1	52.252-1 SOLICITATION PROVISIONS INCORPORATED	48
	BY REFERENCE (JUN 1988)	
L.2	52.216-1 TYPE OF CONTRACT (APR 1984).	48
L.3	52.219-22 SIC CODE AND SMALL BUSINESS SIZE	48
	STANDARD (JAN 1991)	
L.4	52.233-2 SERVICE OF PROTEST (NOV 1988).	49
L.5	NRCAR 2052.214-73 TIMELY RECEIPT OF BIDS (JAN 1993).	49
L.6	NRCAR 2052.214-74 DISPOSITION OF BIDS (JAN 1993)	50
L.7	NRCAR 2052.222-70 NONDISCRIMINATION BECAUSE.	50
	OF AGE (JAN 1993)	
L.8	BID INSTRUCTIONS (JUN 1991) ALTERNATE 1 (OCT 1991)	50
L.9	LOCATION OF BID OPENING (MAR 1987)	51
L.10	ABSTRACT OF BIDS (MAR 1987).	51
L.11	ESTIMATED DURATION (JUN 1988).	51
SECTION M	- EVALUATION FACTORS FOR AWARD	52
M.1	52.252-1 SOLICITATION PROVISIONS INCORPORATED	52
	BY REFERENCE (JUN 1988)	
M.2	NRCAR 2052.214-71 BIDDER QUALIFICATIONS.	52
	AND PAST EXPERIENCES (JAN 1993)	
M.3	NRCAR 2052.214-72 BID EVALUATION (JAN 1993).	53

PART I - THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 PROJECT TITLE

The title of this project is as follows:

"Lateral Files for the NRC's Two White Flint North Building"

[End of Clause]

B.2 BRIEF DESCRIPTION OF WORK (MAR 1987)

The contractor shall deliver and install lateral files in the NRC's Two White Flint North Building.

[End of Clause]

B.3.A ITEMS AND PRICES - (See Section C.5, Lateral Files Specifications)

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1.	Lateral Files (5-Drawer) Dimensions: 36"w x 18"d Height: From 58 to 65" Height Bid: <u>64-3/4"</u>	350	EA	\$ <u>352.35</u>	\$ <u>123,322.50</u>
2.	Lateral Files (2-Drawer) Dimensions: 36"w x 18"d Height: From 25 to 27" Height Bid: <u>27"</u>	120	EA	\$ <u>202.71</u>	\$ <u>24,325.20</u>
3.	Lateral Files (5-Drawer) Dimensions: 30"w x 18"d Height: From 58 to 65" Height Bid: <u>64-3/4"</u>	950	EA	\$ <u>314.94</u>	\$ <u>299,193.00</u>
4.	Lateral Files (2-Drawer) Dimensions: 30"w x 18"d Height: From 25 to 27" Height Bid: <u>27"</u>	360	EA	\$ <u>183.57</u>	\$ <u>66,085.20</u>
5.	Lateral Files (3-Drawer) Dimensions: 36"w x 18"d Height: From 36 to 42" Height Bid: <u>39-3/4"</u>	4	EA	\$ <u>227.94</u>	\$ <u>911.76</u>
6.	Lateral Files (2-Drawer) Dimensions: 36"w x 18"d Height: From 25 to 27" Finish: Cream/Beige/Putty Height Bid: <u>27"</u> Finish Bid: _____	3	EA	\$ <u>202.71</u>	\$ <u>608.13</u>
Discount.....				\$ _____	
				TOTAL: \$	<u>514,445.79</u>

* ALL DRAWER INTERIORS INCLUDE HANGING PENDAFLEX FRAMES AND DIVIDERS FOR FOLDERS.
 ** TWO DRAWER UNITS INCLUDE ONE SET OF COUNTERWEIGHTS

B.3.B

MANDATORY DELIVERY SCHEDULE

Item	Delivery/Location	
1.	FLOOR 4 REQUIRED DELIVERY - 3/30/94 QUANTITY - 32	FLOOR 5 REQUIRED DEL - 3/30/94 QUANTITY - 12
	FLOOR 6 REQUIRED DELIVERY - 3/30/94 QUANTITY - 42	FLOOR 7 REQUIRED DEL - 3/30/94 QUANTITY - 76
	FLOOR 8 REQUIRED DELIVERY - 4/12/94 QUANTITY - 57	FLOOR 9 REQUIRED DEL - 4/27/94 QUANTITY - 28
	FLOOR 10 REQUIRED DELIVERY - 5/10/94 QUANTITY - 35	FLOOR 2 REQUIRED DEL - 5/25/94 QUANTITY - 11
	FLOOR 3 REQUIRED DELIVERY - 6/9/94 QUANTITY - 34	WAREHOUSE QUANTITY - 23
2.	FLOOR 4 REQUIRED DELIVERY - 3/30/94 QUANTITY - 5	FLOOR 5 REQUIRED DEL - 3/30/94 QUANTITY - 10
	FLOOR 6 REQUIRED DELIVERY - 3/30/94 QUANTITY - 17	FLOOR 7 REQUIRED DEL - 3/30/94 QUANTITY - 18
	FLOOR 8 REQUIRED DELIVERY - 4/12/94 QUANTITY - 12	FLOOR 9 REQUIRED DEL - 4/27/94 QUANTITY - 18
	FLOOR 10 REQUIRED DELIVERY - 5/10/94 QUANTITY - 15	FLOOR 2 REQUIRED DEL - 5/25/94 QUANTITY - 9
	FLOOR 3 REQUIRED DELIVERY - 6/9/94 QUANTITY - 9	WAREHOUSE QUANTITY - 7

B.3.B (Continued)

MANDATORY DELIVERY SCHEDULE

Item	Delivery/Location	
3.	FLOOR 4	FLOOR 5
	REQUIRED DELIVERY - 3/30/94	REQUIRED DEL - 3/30/94
	QUANTITY - 92	QUANTITY - 41
	FLOOR 6	FLOOR 7
	REQUIRED DELIVERY - 3/30/94	REQUIRED DEL - 3/30/94
	QUANTITY - 94	QUANTITY - 137
	FLOOR 8	FLOOR 9
	REQUIRED DELIVERY - 4/12/94	REQUIRED DEL - 4/27/94
	QUANTITY - 169	QUANTITY - 126
	FLOOR 10	FLOOR 2
REQUIRED DELIVERY - 5/10/94	REQUIRED DEL - 5/25/94	
QUANTITY - 144	QUANTITY - 35	
FLOOR 3	WAREHOUSE	
REQUIRED DELIVERY - 6/9/94		
QUANTITY - 70	QUANTITY - 42	
4.	FLOOR 4	FLOOR 5
	REQUIRED DELIVERY - 3/30/94	REQUIRED DEL - 3/30/94
	QUANTITY - 28	QUANTITY - 1
	FLOOR 6	FLOOR 7
	REQUIRED DELIVERY - 3/30/94	REQUIRED DEL - 3/30/94
	QUANTITY - 26	QUANTITY - 55
	FLOOR 8	FLOOR 9
	REQUIRED DELIVERY - 4/12/94	REQUIRED DEL - 4/27/94
	QUANTITY - 56	QUANTITY - 36
	FLOOR 10	FLOOR 2
REQUIRED DELIVERY - 5/10/94	REQUIRED DEL - 5/25/94	
QUANTITY - 105	QUANTITY - 24	
FLOOR 3	WAREHOUSE	
REQUIRED DELIVERY - 6/9/94		
QUANTITY - 11	QUANTITY - 18	
5.	FLOOR 2	
REQUIRED DELIVERY - 5/25/94		
QUANTITY - 4		
6.	DAYCARE	
REQUIRED DELIVERY - 4/12/94		
QUANTITY - 3		

B.4 CONSIDERATION AND OBLIGATION--FIRM FIXED PRICE
(JUN 1988)

The firm fixed price of this contract is ____*____.

[End of Clause]

*To be incorporated into any resultant contract

B.5 CONTRACT AWARD

The award of any contract resulting from this solicitation will be made on an "all or none" basis.

End of Clause)

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT**C.1 BACKGROUND**

The US Nuclear Regulatory Commission (NRC) is scheduling the furnishing and occupancy of the Two White Flint North (TWFN) building to complete the headquarters consolidation in a two-building complex at White Flint.

C.2 CONTRACT OBJECTIVE

The object of this contract is to provide lateral files for the TWFN building in sufficient time to meet the spring scheduled occupancy date.

C.3 SCOPE OF WORK

The contractor shall furnish all labor and materials required to satisfactorily deliver, unpack, assemble (as applicable), and install the lateral files identified in the schedule (Section B) to the appropriate workstation in the TWFN Building located at 11545 Rockville Pike, Rockville, MD., in accordance with the mandatory delivery schedule contained in the schedule (Section B).

The contractor shall remove all packing materials from the site. The contractor shall return to the TWFN building to perform any leveling adjustments that are necessary.

In addition to making deliveries to the TWFN Building, the contractor shall deliver the specific quantities of lateral files identified in the delivery schedule in Section B to the NRC Warehouse located at 5000 Boiling Brook Parkway, Rockville, MD 20852.

C.4 DELIVERIES

Inside delivery at TWFN shall be made to the areas identified in the schedule (Section B). The contractor shall give 24 hours (work days) notice prior to delivery to TWFN, providing an approximate time of arrival. The contractor shall contact one of the following to schedule a dock time:

James Lundy	- (301) 504-1500
Jean Bouquet	- (301) 504-1500
Michael Springer	- (301) 504-1500
Bill Herron	- (301) 468-1278

Deliveries must be made between the hours of 7:30 AM and 4:30 PM,

C.4 (Continued)

Monday through Friday, except Federal holidays. If circumstances require deliveries on Federal holidays, weekends, or evenings, the contractor shall obtain telephone or telefax agreement 24 hours in advance of the proposed delivery time from the NRC's Office of Consolidation at telephone no. (301) 504-1500 or telefax no. (301) 504-2002. There is no telephone at the loading dock. In an emergency, the driver may request the guard in the One White Flint North garage guard booth to call the Office of Consolidation at 504-1500 to announce arrival.

The loading dock has a platform height of 27 inches. The freight elevator in the TWFN building is 10 feet deep x 8 feet high x 5 feet wide.

C.5 NRC WAREHOUSE DELIVERIES

Deliveries must be made between the hours of 7:30 AM and 3:45 PM, Monday through Friday, except Federal holidays. The contractor shall call the Warehouse at (301) 468-1278 and give 24 hours (work days) notice prior to delivery, and provide an approximate time of arrival. Inside delivery is not required.

C.6 LATERAL FILES SPECIFICATIONS

1. The lateral files identified under Item Nos. 1 through 5 in the Schedule shall:
 - be constructed for heavy duty use (such as large binders)
 - have suspension to allow full extension of drawer
 - have leveling glides in each corner. Glides shall be accessible from inside the cabinet.
 - have a continuous finger pull across the length of the drawer front and shall provide a plastic insert that fits into this finger pull to hold labels.
 - provide an interlock feature that prevents more than one drawer from opening at a time
 - provide counter-balance weights to prevent cabinets from tipping over
 - have a hold feature that will prevent them from drifting open
 - be gray to match Haworth "Smoke." A sample of actual paint finish proposed shall be submitted to the NRC for approval.

C.6 (Continued)

- have a durable paint finish that will not scratch off during normal use or relocation
 - accommodate pendaflex folders, as well as regular file folders. Dividers and/or compressors shall be available to hold files to one side of the drawer.
 - have a key lock with a master key and three 3) individual keys for each
2. The lateral files identified under Item No. 6 in the schedule shall conform to the same specifications listed above, but shall be painted cream/beige/putty in lieu of gray.

[End of Clause]

SECTION D - PACKAGING AND MARKING

D.1 PACKAGING AND MARKING (MAR 1987)

The Contractor shall package material for shipment to the NRC in such a manner that will ensure acceptance by common carrier and safe delivery at destination. Containers and closures shall comply with the Interstate Commerce Commission Regulations, Uniform Freight Classification Rules, or regulations of other carriers as applicable to the mode of transportation. On the front of the package, the Contractor shall clearly identify the contract number under which the product is being provided.

[End of Clause]

SECTION E - INSPECTION AND ACCEPTANCE

E.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

NUMBER	TITLE	DATE
52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	JUL 1985
52.246-16	RESPONSIBILITY FOR SUPPLIES	APR 1984

[End of Clause]

E.2 PLACE OF INSPECTION AND ACCEPTANCE (MAR 1987)

Inspection and acceptance of the deliverable items to be furnished hereunder shall be made by the Project Officer at the destination.

[End of Clause]

SECTION F - DELIVERIES OR PERFORMANCE

F.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

NUMBER	TITLE	DATE
52.212-13	STOP-WORK ORDER	AUG 1989
52.212-15	GOVERNMENT DELAY OF WORK	APR 1984
52.247-35	F.O.B. DESTINATION, WITHIN CONSIGNEE'S PREMISES	APR 1984

[End of Clause]

F.2 DURATION OF CONTRACT PERIOD (MAR 1987)

This contract shall commence on ___*___ and will expire on ___*___.

[End of Clause]

SECTION G - CONTRACT ADMINISTRATION DATA

G.1 REMITTANCE ADDRESS (MAR 1987)

If item 15C. of the Standard Form 33 has been checked, enter the remittance address below:

Name: ALLSTEEL, INC.
Address: P.O. BOX 92538
Chicago, Illinois 60675-0001

[End of Clause]

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 GOVERNMENT FURNISHED EQUIPMENT/PROPERTY - NONE PROVIDED
(JUN 1988)

The Government will not provide any equipment/property under this contract.

[End of Clause]

H.2 DENIAL OF FEDERAL BENEFITS TO INDIVIDUALS
CONVICTED OF DRUG TRAFFICKING OR POSSESSION (SEP 1990)

In the event that an award is made to an individual, Section 5301 of the Anti-Drug Abuse Act of 1988 (P.L. 100-690) may be cause for denial of specific benefits to individuals convicted of drug trafficking or possession.

[End of Clause]

PART II - CONTRACT CLAUSES

SECTION I - CONTRACT CLAUSES

I.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

NUMBER	TITLE	DATE
52.202-1	DEFINITIONS	SEP 1991
52.203-1	OFFICIALS NOT TO BENEFIT	APR 1984
52.203-3	GRATUITIES	APR 1984
52.203-5	COVENANT AGAINST CONTINGENT FEES	APR 1984
52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL 1985
52.203-7	ANTI-KICKBACK PROCEDURES	OCT 1988
52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	SEP 1990
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JAN 1990
52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	NOV 1992
52.210-5	NEW MATERIAL	APR 1984
52.210-7	USED OR RECONDITIONED MATERIAL, RESIDUAL INVENTORY, AND FORMER GOVERNMENT SURPLUS PROPERTY	APR 1984
52.214-26	AUDIT - SEALED BIDDING	APR 1985
52.214-27	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA	DEC 1991
52.214-28	- MODIFICATIONS--SEALED BIDDING SUBCONTRACTOR COST OR PRICING DATA - MODIFICATIONS - SEALED BIDDING	DEC 1991
52.214-29	ORDER OF PRECEDENCE - SEALED BIDDING	JAN 1986
52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS AND SMALL DISADVANTAGED BUSINESS CONCERNS	FEB 1990
52.219-13	UTILIZATION OF WOMEN-OWNED SMALL BUSINESSES	AUG 1986

I.1 (Continued)

NUMBER	TITLE	DATE
52.220-3	UTILIZATION OF LABOR SURPLUS AREA CONCERNS	APR 1984
52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	APR 1984
52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	APR 1984
52.222-26	EQUAL OPPORTUNITY	APR 1984
52.222-35	AFFIRMATIVE ACTION FOR SPECIAL DISABLED AND VIETNAM ERA VETERANS	APR 1984
52.222-36	AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS	APR 1984
52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA	JAN 1988
52.223-2	CLEAN AIR AND WATER	APR 1984
52.223-6	DRUG-FREE WORKPLACE	JUL 1990
52.225-11	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	MAY 1992
52.225-17	BUY AMERICAN ACT - SUPPLIES UNDER EUROPEAN COMMUNITY AGREEMENT	JAN 1994
52.227-1	AUTHORIZATION AND CONSENT	APR 1984
52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	APR 1984
52.227-3	PATENT INDEMNITY	APR 1984
52.229-3	FEDERAL, STATE, AND LOCAL TAXES	JAN 1991
52.229-5	TAXES - CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO	APR 1984
52.232-1	PAYMENTS	APR 1984
52.232-8	DISCOUNTS FOR PROMPT PAYMENT	APR 1989
52.232-11	EXTRAS	APR 1984
52.232-17	INTEREST	JAN 1991
52.232-23	ASSIGNMENT OF CLAIMS	JAN 1986
52.232-25	PROMPT PAYMENT	SEP 1992
52.232-28	ELECTRONIC FUNDS TRANSFER PAYMENT METHODS	APR 1989
52.233-1	DISPUTES Alternate I (DEC 1991)	DEC 1991
52.233-3	PROTEST AFTER AWARD	AUG 1989
52.242-13	BANKRUPTCY	APR 1991
52.243-1	CHANGES - FIXED-PRICE	AUG 1987
52.244-1	SUBCONTRACTS (FIXED-PRICE CONTRACTS)	APR 1991
52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	APR 1984
52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR 1984
52.253-1	COMPUTER GENERATED FORMS	JAN 1991

[End of Clause]

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

SECTION J - LIST OF ATTACHMENTS

J.1 ATTACHMENTS (MAR 1987)

<u>Attachment Number</u>	<u>Title</u>
1	Billing Instructions

12/17/91

BILLING INSTRUCTIONS FOR
FIXED PRICE CONTRACTS

General: The contractor shall prepare vouchers or invoices as prescribed herein. FAILURE TO SUBMIT VOUCHERS/INVOICES IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN REJECTION OF THE VOUCHER/INVOICES AS IMPROPER.

Form: Claims shall be submitted on the payee's let voucher/invoices, 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." These forms are available from the US Government Printing Office, 710 North Capitol Street, Washington, DC 20401.

Number of Copies: An original and three copies shall be submitted. Failure to submit all the required copies will result in rejection of the voucher/invoice as improper.

Designated Agency Billing Office: Vouchers/invoices shall be submitted to the following address:

US Nuclear Regulatory Commission
Division of Contracts and Property Management
Contract Administration Branch, P-902
Washington, DC 20555

HAND-DELIVERY OF VOUCHERS/INVOICES IS DISCOURAGED AND WILL NOT EXPEDITE PROCESSING BY THE NRC. However, should you choose to deliver vouchers/invoices by hand, including delivery by any express mail service or special delivery service which uses a courier or other person to deliver the vouchers/invoices in person to the NRC, such vouchers/invoices must be addressed to the above Designated Agency Billing Office and will only be accepted at the following location.

US Nuclear Regulatory Commission
One White Flint North - Mail Room
11555 Rockville Pike
Rockville, MD 20852

HAND-CARRIED SUBMISSIONS WILL NOT BE ACCEPTED AT OTHER THAN THE ABOVE ADDRESS

Note that the official receipt date for hand-delivered vouchers/invoices will be the date it is received by the official agency billing office in the Division of Contracts and Property Management.

Agency Payment Office: Payment will continue to be made by the office designated in the contract in Block 13 of the Standard Form 26 or Block 25 of the Standard Form 33, whichever is applicable.

Frequency: The contractor shall submit a voucher or invoice only after the NRC's final acceptance of services rendered or products delivered in performance of the contract unless otherwise specified in the contract.

Preparation and Itemization of the Voucher/Invoice: The voucher/invoice shall be prepared in ink or by typewriter (without strikeovers). Corrections or erasures must be initialed. To be considered a proper voucher/invoice, all of the following elements must be included:

1. Contract number
2. Sequential voucher/invoice number
3. Date of voucher/invoice
4. Project Officer's name and mail stop as designated in the contract.
5. Payee's name and address. (Show the name of the contractor and its correct address. In addition, when an assignment of funds has been made by the contractor, or a different payee has been designated, include the name and address of the payee.) Indicate the name and telephone number of the individual responsible for answering questions which the NRC may have regarding the voucher/invoice.
6. Description of articles or services, quantity, unit price, and total amount.
7. Weight and zone of shipment, if shipped by parcel post.
8. Charges for freight or express shipments. Attached prepaid bill if shipped by freight or express.
9. Instructions to consignee to notify the Contracting Officer of receipt of shipment.
10. For Indefinite Delivery contracts or contracts under which progress payments are authorized, the final voucher/invoice shall be marked "FINAL VOUCHER" or "FINAL INVOICE."

Currency: Billings may be expressed in the currency normally used by the contractor in maintaining his accounting records and payments will be made in that currency. However, the U.S. dollar equivalent for all vouchers/invoices paid under the contractor may not exceed the total US dollars authorized in the contract.

Supersession: These instructions supersede any previous billing instructions.