

1. CONTRACT (Proc. Inst. Ident.) NO. NRC-33-83-454		2. EFFECTIVE DATE MAY 5 1983		3. REQUISITION/PURCHASE REQUEST/PROJECT NO. RFPA No. ORM-83-454		4. CERTIFIED FOR NATIONAL DEFENSE UNDER BDSA REG. 2 AND/OR DMS REG. 1. RATING	
5. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Washington, DC 20555		CODE RC:md		6. ADMINISTERED BY (If other than block 5)		7. DELIVERY FOR DESTINATION <input checked="" type="checkbox"/> OTHER (See below)	
8. CONTRACTOR NAME AND ADDRESS (Street, city, county, State, and ZIP code) On-Line Computer Systems, Inc. 20010 Century Blvd. Germantown, MD 20874		CODE		FACILITY CODE		9. DISCOUNT FOR PROMPT PAYMENT N/A	
11. SHIP TO/MARK FOR SEE ARTICLE II		CODE		12. PAYMENT WILL BE MADE BY U.S. Nuclear Regulatory Commission ORM/Division of Accounting and Finance Attn: GOV/COM Accounts Washington, DC 20555		CODE	
13. THIS PROCUREMENT WAS <input type="checkbox"/> ADVERTISED, <input checked="" type="checkbox"/> NEGOTIATED, PURSUANT TO: <input type="checkbox"/> 10 U.S.C. 2304 (a)(1) <input checked="" type="checkbox"/> 41 U.S.C. 252 (c)(1)(D)							
14. ACCOUNTING AND APPROPRIATION DATA B&R No. 80-20-31-02 Appropriation Symbol 31X0200.803 Amount \$69,142.00							
15. ITEM NO.		16. SUPPLIES/SERVICES		17. QUANTITY		18. UNIT	
		The Government hereby accepts your offer to provide an automated library system in accordance with your technical proposal dated January 18, 1983 and revision dated March, 1983, all incorporated herein by this reference. Contract Types: Fixed Price and Fixed Price Requirements Fully Funded Contract					
				CONTRACT AMOUNT FOR FIXED PRICE PORTION -----		\$47,294.00	
				ESTIMATED CONTRACT AMOUNT FOR FIXED PRICE (REQUIREMENTS) PORTION -----		\$21,848.00	
21. ESTIMATED TOTAL AMOUNT OF CONTRACT \$ 69,142.00 CONTRACTING OFFICER WILL COMPLETE BLOCK 22 OR 26 AS APPLICABLE							
22. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 3 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.)				26. <input type="checkbox"/> 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.			
23. NAME OF CONTRACTOR Donna L. Lynn President				27. UNITED STATES OF AMERICA BY Mary Jo Mattia (Signed Contracting Officer)			
25. DATE SIGNED May 5, 1983				28. NAME OF CONTRACTING OFFICER (Type or print) Mary Jo Mattia		29. DATE SIGNED MAY 5 1983	

Contract Schedule Index

Page

Article I	- Supplies/Services and Prices	2 - 3
Article II	- Statement of Work	4 - 5
Article III	- Period of Performance	6
Article IV	- Payment	6
Article V	- Total and Estimate Amounts of Contracts	6
Article VI	- Inspection and Acceptance	6
Article VII	- Project Officer	7
Article VIII	- Methods of Contracting	8
Article IX	- Option	8
Article X	- Estimated Requirements	8
Article XI	- Payment of Hourly Rates	8
Article XII	- Alterations in the General Provisions	9
Article XIII	- Service Contract Act-Wage Determination	9
Article XIV	- License	9
Article XV	- Contractor's Technical Proposal	9
Article XVI	- Government Furnished Property	10

LIST OF ATTACHMENTS

NRC Contractor Organizational Conflicts of Interest (41 CFR Part 20)	Attachment 1
General Provisions	Attachment 2
Wage Determination No. 80-1294 (Rev. 6)	Attachment 3
Billing Instructions for Fixed Price Contracts and Purchase Orders	Attachment 4

CONTINUATION SHEET

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMT.
	Base Year				
	Article I - <u>Supplies/Services and Prices</u>				
	A. <u>Initialization</u>				
	1. Data base loading	1	lot		\$ 2,493.
	2. Set-up four terminals	4	ea	\$ 258.75	\$ 1,035.
	3. Training - four individuals	4	ea	\$ 270.50	\$ 1,082.
	TOTAL INITIALIZATION				\$ 4,610.
	B. <u>Monthly Recurring Prices (Based on 12 Months)</u>				
	1. Four Ports	per month		\$ 569.75	\$ 2,279.
	2. Disk storage (55 megabytes average first year)	per month		\$ 23.24	\$ 1,278.
	TOTAL MONTHLY RECURRING				\$ 3,557./mo
	TOTAL CONTRACT AMOUNT FOR FIXED PRICE EFFORT				\$ 47,294.
	3. Access time charge (Monday - Friday)	Estimated 220 hrs. per month		\$ NC	\$ NC
	4. System availability access time (weekends and holidays)	Estimated 120 hrs. per year		NC	NC
	5. Cataloger (Fitzgibbons)	Estimated 480 hrs. per year		\$ 21.12	\$ 10,138.
	6. Programmer	Estimated 480 hrs. per year		\$ 21.12	\$ 11,710.
	240 hours at 21.12/hr (Fitzgibbons)				
	240 hours at 27.67/hr (Albright)			\$ 27.67	
	TOTAL ESTIMATED CONTRACT AMOUNT FOR FIXED PRICE (REQUIREMENTS) EFFORT				\$ 21,848.

Article II - Statement of Work

A. Introduction

The NRC Library requires on-line access to a comprehensive automated library system in a time sharing mode. The system must encompass basic library functions, including bibliographic control, acquisition, catalog access, circulation control, serials control and administrative reporting. The data base will be initially established through conversion of currently automated catalog and serials control systems.

B. Scope of Work

The contractor shall provide an online computer service with dial-up telephone access for NRC use for the retrieval and display of library related information. The service shall permit up to four simultaneous NRC users to access the system using NRC owned teletype compatible terminals operating at 300 BAUD using Bell 103 compatible modems and at 1200 BAUD using Bell 212A compatible modems. This capability shall be available from 7:00 a.m. to 11:59 p.m. Monday through Friday. In addition, the computer service shall be made available on Saturday, Sunday and Holidays upon not less than 24 hours notice.

The contractor shall convert NRC's current Machine Readable Catalog (MARC) records (MARC Application Package System) and the Serials Information Control Systems to the online data base.

The system shall support the bibliographic control, acquisition, catalog access, circulation control, serials control and administrative reporting functions through a single data base.

The system shall have the capability to:

- add, edit and delete records online,
- develop and maintain an authority file,
- provide for cross-references,
- provide password protected update capability,
- register patrons and check in/out,
- prepare recall and overdue notices,
- maintain title waiting lists,
- provide routing slips to single or multiple addressees,
- extract data from magnetic tapes from any MARC source, such as, the Library of Congress and Online Computer Library Center,
- provide online management reports.

In addition to providing service to NRC Headquarters locations, the system must have the capability to provide services in a multi-branch environment to other NRC locations at some future date as follows: Region I, King of Prussia, Pennsylvania; Region II, Atlanta, Georgia; Region III, Glen Ellyn, Illinois; Region IV, Arlington, Texas and Region V, Walnut Creek, California.

The contractor shall make available the services of a fully qualified cataloger, at NRC option, to assist in purging the current catalog file and a programmer to provide management reports, if required by NRC. The management report shall contain as a minimum the number of books checked out, the amount of money spent on McGraw-Hill purchases, etc. One copy of the report shall be delivered within one week after request to the below address:

U.S. Nuclear Regulatory Commission
Division of Technical Information and
Document Control
Attn: Salvatore Zungoli
Washington, DC 20555

2. SYSTEM AVAILABILITY

The catalog access portion of the proposed system must be operational not later 30 days and the serials control portion not later than 60 days from contract award.

The online computer service must be immediately demonstrable.

3. TRAINING

The contractor shall be required to train NRC personnel in the following areas:
1) system access; 2) quering of the system; 3) updating of records and, 4) entering of records.

Article III - Period of Performance

The period of performance for the set up requirement, e.g., data base loading, etc., shall be within sixty (60) days from contract effective date. The period of performance for access time shall be twelve (12) months from completion of set up requirements. Therefore, the total period of performance shall be from May , 1983 to fourteen (14) months thereafter.

ARTICLE IV - PAYMENT

- A. In the absence of a discount, the contractor shall be paid upon the submission of a proper and correct invoice or voucher in approximately thirty (30) days after submission or date of delivery, whichever is later, the prices stipulated herein for supplies delivered and accepted or services rendered and accepted (ARTICLE I), as herein provided.
- B. If this contract provides for a discount, the contractor shall indicate the contract's discount terms (Block 16 of page 1) on the face page of the invoice or voucher.
- C. The contractor invoice or public voucher shall be submitted in accordance with the attached billing instructions for fixed price contracts and purchase orders.

ARTICLE V - TOTAL AND ESTIMATED AMOUNTS OF CONTRACTS

- A. The firm fixed price of this contract with respect to Article I, Section A Items 1,2 and 3 and Section B, Items 1 and 2 is \$47,294.00.
- B. The estimated amount of this contract with respect to Items 3, 4, 5 and 6 under Article I, Section B is \$21,848.00

Article VI - Inspection and Acceptance

1. All inspections, acceptance, and rejection decisions shall be made at destination by the Project Officer or his authorized representative.
2. Acceptance or rejection of services shall be made in writing by the Project Officer within 10 calendar days after receipt of said services from the contractor. In the event of rejection of any portion of the work, completion of corrected items shall be received within five calendar days after receipt of notice of rejection. Final acceptance shall be made in writing only after the work has been corrected to the extent that it conforms to the specifications contained herein and has been approved by the Project Officer. The contractor shall be notified of final acceptance within 10 calendar days after receipt of the corrected items.

ARTICLE VII - PROJECT OFFICER

Sal Zungoli is hereby designated as the Contracting Officer's authorized representative (hereinafter called Project Officer) for technical aspects of this contract. The Project Officer is not authorized to approve or request any action which results in or could result in an increase in contract cost; or terminate, settle any claim or dispute arising under the contract; or issue any unilateral directive whatever.

The Project Officer is responsible for: (1) monitoring the contractor's technical progress, including surveillance and assessment of performance, and recommending to the Contracting Officer changes in requirements; (2) interpreting the scope of work; (3) performing technical evaluation as required; (4) performing technical inspections and acceptances required by this contract; and (5) assisting the contractor in the resolution of technical problems encountered during performance. Within the purview of this authority, the Project Officer is authorized to review all costs requested for reimbursement by contractors and submit recommendations for approval, disapproval, or suspension for supplies, services required under the contract. The Contracting Officer is responsible for directing or negotiating any changes in terms, conditions, or amounts cited in the contract.

For guidance from the Project Officer to the contractor to be valid, it must: (1) be consistent with the description of work set forth in the contract; (2) not constitute new assignment of work or change to the expressed terms, conditions or specifications incorporated into this contract; (3) not constitute a basis for an extension to the period of performance or contract delivery schedule; and, as stated above, (4) not constitute a basis for any increase in the contract cost.

Article VIII - Methods of Contracting

1. Items 1, 2 and 3 under Article I, Section A, shall be provided on a fixed price basis.
2. Items 3,4,5 and 6 under Article I, Section B shall be provided on a fixed price (requirements) basis.
3. Items 3 and 4 under Article I, Section C, shall be provided on a fixed price (requirements) basis.
4. Items 1 and 2 under Article I, Sections B and C, shall be provided on a fixed price basis.

Article IX - Option

This contract may be extended for a period of one (1) year at the unit prices set forth under Article I - Supplies/Services and Prices, page 2 at the option of the Government, by the Contracting Officer giving written notice of the Government's exercise of such option to the Contractor not later than the last day of the term of the contract. The Contracting Officer may give preliminary written notice of an intent to exercise such option at least 30 days prior to the last day of the term of the contract (such preliminary notice shall not be construed as an exercise of the option, and will not bind the Government to exercise the option). If the Government exercises such option, the total duration of this contract, including the exercise of any option under this clause shall not exceed twenty-six months.

ARTICLE X - Estimated Requirements

The estimated hours shown for Items 3,4,5 and 6 under Article I, Section B, and Items 3 and 4 under Article I, Section C, of this contract are estimates of the service which may be required hereunder. No specific amount of hours is either guaranteed or implied. The amount of hours needed will depend entirely upon the Government's requirements, and the Government will be obligated to pay only for service actually required and satisfactorily performed. If such requirements of the Government fail to materialize in the hours estimated, such failure shall not constitute grounds for equitable adjustment hereunder.

Article XI - Payment of Hourly Rates

For the fixed price requirements portion of this contract, the contractor shall be paid the hourly rates set forth herein for the designated appropriate service. However, the hourly rates to be paid will be apportioned in accordance with the Government's requirement. For example, if the Government requires one and one-half hours of service and the Contractor's hourly rate is \$50.00 per hour for the required service, the Government will be obligated to pay \$75.00.

ARTICLE XII - ALTERATIONS IN THE GENERAL PROVISIONS

The following alterations have been made to the General Provisions of this contract:

FPR Changes and NRC Additions to Standard Form 32, General Provisions attached hereto and forming a part of this contract, is further modified as follows:

<u>Clause Deleted</u>	<u>Clause Substituted</u>	<u>Title</u>
12	44	Disputes
22	41	Utilization of Labor Surplus Area Concerns
32	None	Preference for U.S. Flag Air Carriers

The following additional provisions and clauses which are attached or incorporated herein by reference will form a part of this contract unless otherwise noted:

<u>No.</u>	<u>Title</u>
46	Interestion Overdue Payments
47	Payment Due Date
48	Invoice Requirements
49	Service Contract Act of 1965
50	Government Furnished Property

ARTICLE XIII - SERVICE CONTRACT ACT - WAGE DETERMINATION

The following U. S. Department of Labor Wage Determination Register is attached hereto and incorporated herein by this reference:

Wage Determination No. 80-1294 (Rev. 6)

ARTICLE XIV - LICENSE

The contractor and the NRC agree that the license for the ILS shall be obtained by the NRC.

ARTICLE XV - CONTRACTOR'S TECHNICAL PROPOSAL

The effort specified in the Statement of Work herein shall be performed in accordance with the Contractor's Technical Proposal dated January 18, 1983, as amended by the revision dated March, 1983; which by this reference is incorporated into and made a part of this contract as though fully set forth herein.

In the event of any conflicts or inconsistencies, the Statement of Work set forth here shall take precedence over the Contractor's Technical Proposal.

ARTICLE XVI - GOVERNMENT FURNISHED PROPERTY

The NRC shall furnish, for performance of work set forth herein, the following item:

<u>Item</u>	<u>Quantity</u>	<u>Schedule</u>
Integrated Library System (ILS) Software Program	1	By May 5, 1983

FART IV

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