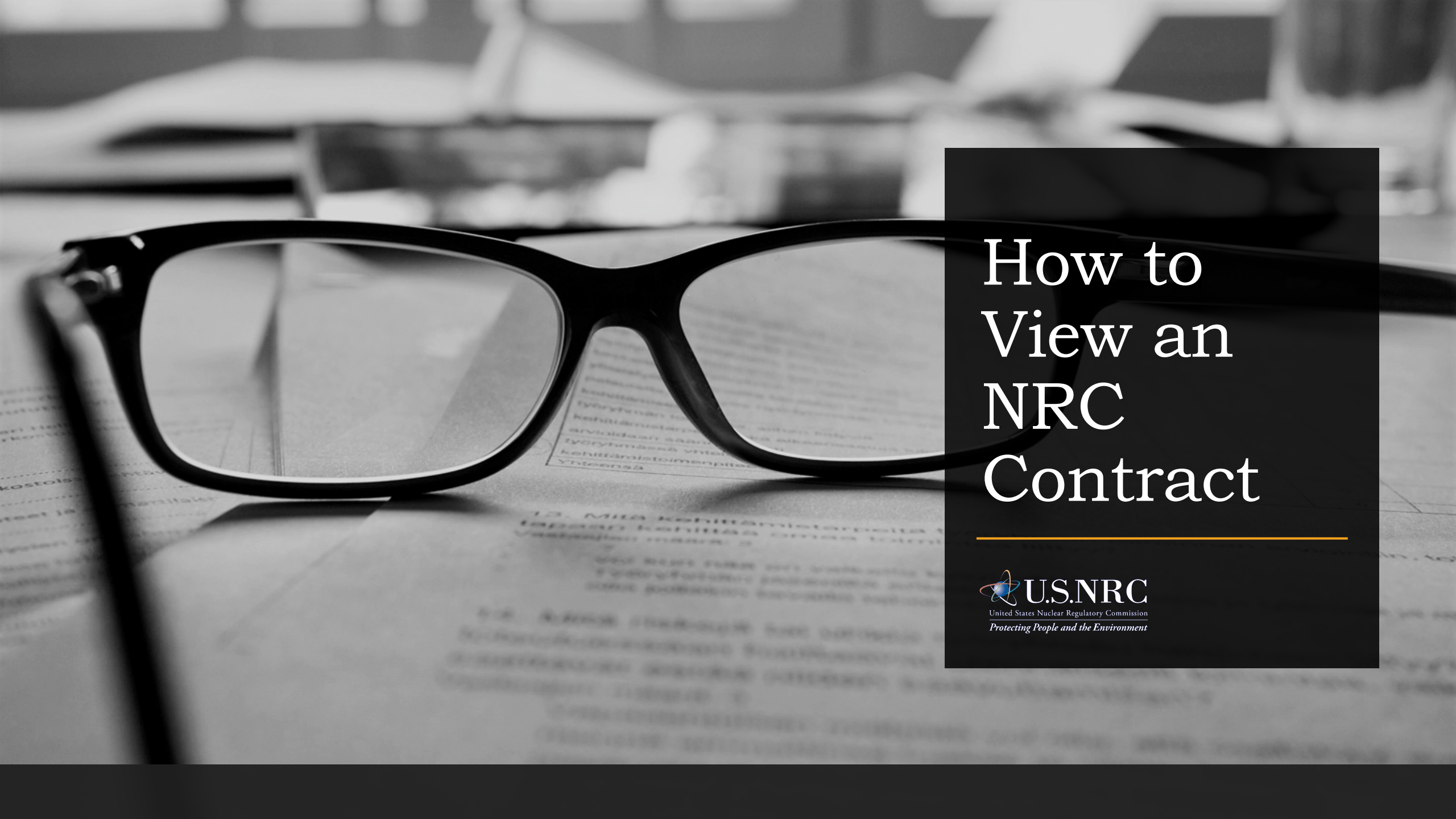

How to View an NRC Contract

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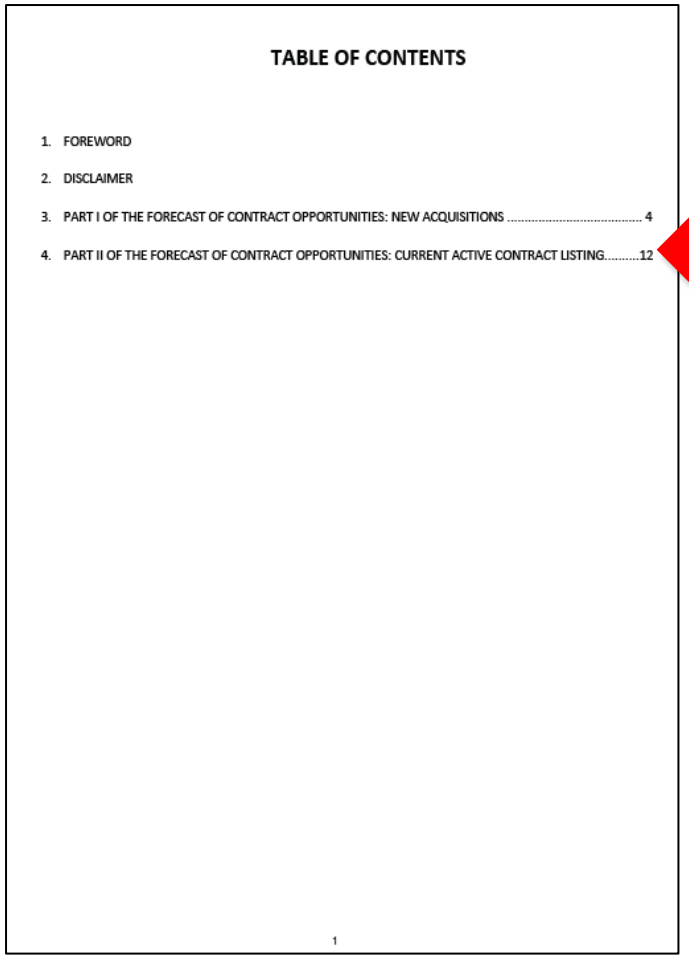
Step 1: Locate Part II of the Forecast



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4. PART II OF THE FORECAST OF CONTRACT OPPORTUNITIES: CURRENT ACTIVE CONTRACT LISTING.....12

1

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Step 2: Search for contract opportunities through a keyword search or by NAICS codes.

Contract Number	Order Number	Contract Start Date	Contract End Date	NAICS Code	Brief Description	Contract Type	Contractor Name	DUNS Number	Size Status	Total
GS00P00BSD0138	DR-10-05-421	12/01/04	11/30/14	221121	Utilities Services	Delivery / Task Order	Potomac Electric Power Company	006920284	Other Than Small Business	$27,457,660.00
GS00P10BSD0725	NRC-HQ-40-14-T-0001	12/01/14	11/30/24	221122	IGF::OT::IGF (electric distribution, transmission and supply and energy management services)	Delivery / Task Order	Potomac Electric Power Company	006920284	Other Than Small Business	$34,479,110.00
GS00P06BSD0393	NRC-HQ-40-14-T-0001	12/01/14	11/30/24	221210	IGF::OT::IGF This acquisition is for the purchase of natural gas, gas transportation, and energy services for the following locations: 11545 Rockville Pike, Rockville MD 20852 4930 Boiling Brook Parkway, Rockville MD 20852	Delivery / Task Order	WASHINGTON GAS LIGHT COMPANY	006920607	Other Than Small Business	$78,887.00
GS00P96BSD0029	DR-10-05-423	12/01/04	11/30/14	221210	Natural gas services for TWFN	Delivery / Task Order	WASHINGTON GAS LIGHT COMPANY	006920607	Other Than Small Business	$95,000.00
NRC-10-10-367	N/A	12/01/09	11/30/14	221310	Purchase of water and sewer services	Firm-fixed-price	W S S C	003258654	Other Than Small Business	$1,331,265.00
NRC-HQ-40-14-C-0014	N/A	12/01/14	11/30/19	221310	IGF::OT::IGF Water and Sewer Services	Firm-fixed-price	W S S C	003258654	Other Than Small Business	$1,463,284.11
NRC-HQ-11-C-10-0075	NRCT001	06/13/13	09/30/16	236220	IGF::OT::IGF U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	Delivery / Task Order	EGI HSU, JV, LLC	827923850	Small Business	$95,455.07
NRC-HQ-11-C-10-0075	NRC-HQ-40-14-T-0003	10/01/11	09/30/16	236220	IGF::OT::IGF OWFN 18th Floor Conference Room Expansion & Reconfiguration Project	Delivery / Task Order	EGI HSU, JV, LLC	827923850	Small Business	$999,649.00
NRC-HQ-11-C-10-0075	NRC-HQ-40-14-T-0002	10/01/11	09/30/16	236220	IGF::OT::IGF Two White Flint North 4th Floor Renovation Project	Delivery / Task Order	EGI HSU, JV, LLC	827923850	Small Business	$2,645,242.00
NRC-HQ-11-C-10-0076	NRCT001	06/13/13	09/30/16	236220	IGF::OT::IGF U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	Delivery / Task Order	MMB SERVICES CORP.	961737264	Small Business	$25,174.98
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0001	10/01/11	09/30/16	236220	IGF::OT::IGF Renovate One White Flint North (OWFN) 17TH Floor, Chairman's Conference Room (CCR) and Shared Pantry	Delivery / Task Order	MMB SERVICES CORP.	961737264	Small Business	$221,799.45
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0003	10/01/11	09/30/16	236220	IGF::OT::IGF Phase I TWFN Fitness Center and Federal Credit Union Renovation	Delivery / Task Order	MMB SERVICES CORP.	961737264	Small Business	$477,919.85
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0002	10/01/11	09/30/16	236220	IGF::OT::IGF Two White Flint North (TWFN) 10th Floor Renovation Project	Delivery / Task Order	MMB SERVICES CORP.	961737264	Small Business	$2,440,683.85
NRC-HQ-12-C-33-0015	N/A	12/01/11	11/30/16	238210	Telecommunications Operations and Support Services (TOSS)	Indefinite-quantity	3LINKS TECHNOLOGIES, INC	015229300	Small Business	$8,900,000.00
NRC-R1-91-14-P-0014	N/A	05/01/14	04/30/19	238220	Supplemental HVAC systems comprehensive maintenance agreement. IGF::OT::IGF	Purchase Order	TOZOUR ENERGY SYSTMS INC	011207222	Small Business	$127,846.00
NRC-HQ-40-14-C-0003	N/A	01/01/14	06/30/18	323120	IGF::OT::IGF NRC Print Shop - On-site Duplicating/Copying, and Bindery Operators	Labor-hour	E3 ENTERPRISES INCORPORATED	173030362	Small Business	$827,093.90
GS25F0062L	NRC-DR-10-10-1224	09/27/10	09/30/15	333293	Sixty (60) Month Lease for Xerox Copier and support equipment	Delivery / Task Order	XEROX	039860122	Other Than Small Business	$603,531.68
GS25F0062L	NRC-DR-29-10-528	04/01/10	03/30/15	333293	Lease of 15 copiers for RGII	Delivery / Task Order	XEROX	074880527	Other Than Small Business	$420,257.17
GS25F0062L	NRC-HQ-40-14-T-0001	12/31/13	12/30/18	333293	IGF::CT::IGF (60-Month Lease of Digital Printing Equipment for NRC Print Shop)	Delivery / Task Order	XEROX	039860122	Other Than Small Business	$1,235,206.80
GS25F0030M	NRC-HQ-13-F-31-0018	09/01/13	08/31/18	333296	IGF::CT::IGF 60 month straight lease of 7 multi function photo copy devices.	Delivery / Task Order	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	Other Than Small Business	$100,861.20
GS00F0002V	NRC-HQ-11-F-30-0001	12/01/10	11/30/15	333315	Canon Copiers 60 Month value lease and maintenance	Delivery / Task Order	CANON FINANCIAL SERVICES, INC.	021974928	Other Than Small Business	$116,075.70
GS35F0511T	NRC-HQ-40-14-T-0001	09/22/14	09/21/15	334111	IGF::OT::IGF (Purchase 20 qty: Cisco SX80 VTC Codecs and One Year Smartnet Service)	Delivery / Task Order	PRESIDIO NETWORKED SOLUTIONS, INC.	154050959	Other Than Small Business	$229,675.00
GS35F4347D	NRC-HQ-12-F-0004	09/28/12	12/31/14	334111	IGF::OT::IGF Maintenance and Support Contract for NRC LAN Facility Cooling and Back-Up Power equipment.	Delivery / Task Order	NORSEMAN, INC.	798806766	Small Business	$226,356.00

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Step 3: Copy the contract number or order number for a GSA acquisition for the specific action.

GSA Order

Non-GSA Order

Contract Number	Order Number					Contract Type	Contractor Name	DUNS Number	Size Status	Total
GS00P00BSD0138	DR-10-05-421					Delivery / Task Order	Potomac Electric Power Company	006920284	Other Than Small Business	$27,457,660.00
GS00P10BSD0725	NRC-HQ-40-14-T-000				ectric distribution, transmission and supply agement services)	Delivery / Task Order	Potomac Electric Power Company	006920284	Other Than Small Business	$34,479,110.00
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NRC-HQ-11-C-10-0075					clear Regulatory Commission Renovation and Reconfiguration Support	Delivery / Task Order	EGI HSU, JV, LLC	827923850	Small Business	$95,455.07
NRC-HQ-11-C-10-0075					18th Floor Conference Room Expansion oject	Delivery / Task Order	EGI HSU, JV, LLC	827923850	Small Business	$999,649.00
NRC-HQ-11-C-10-0075	NRC-	-T-0002	10/01/11	09/30/16	236220	hite Flint North 4th Floor Renovation Project.	Delivery / Task Order	EGI HSU, JV, LLC	827923850	Small Business	$2,645,242.00
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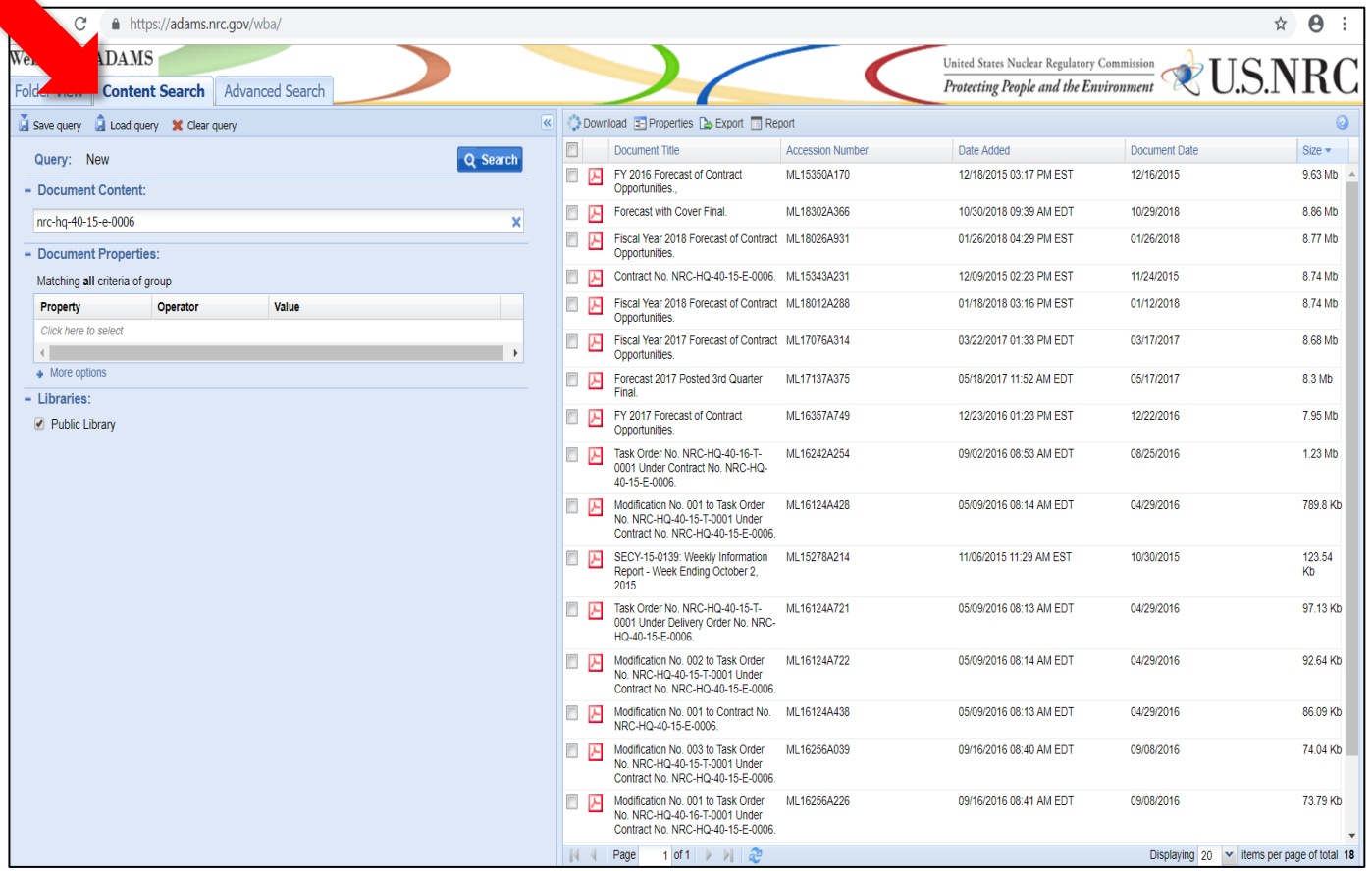
Step 4: Go to the Web-based public reading room and select the "Content Search" tab



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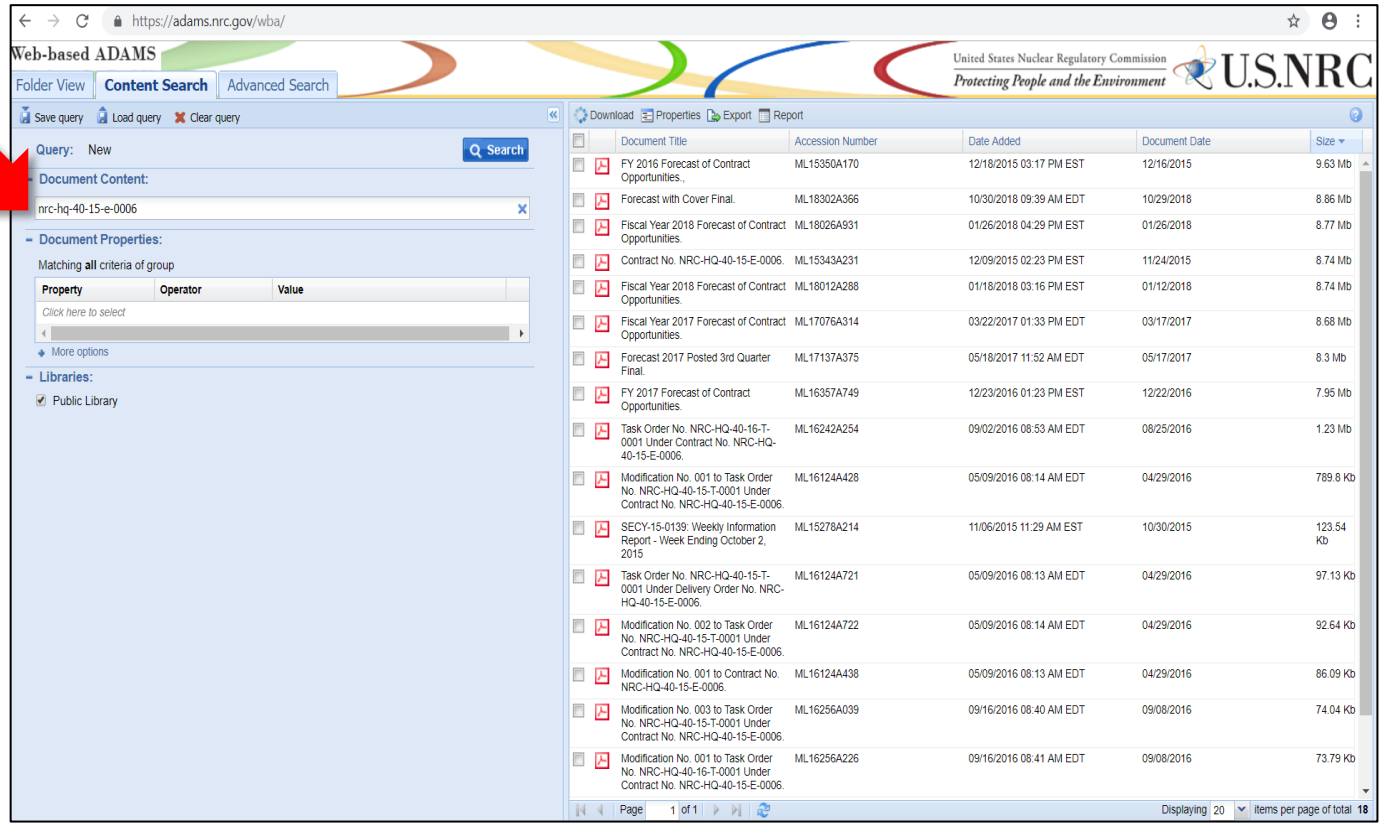
Step 5: Enter/paste the contract number into the "Document Content" search bar and hit search button



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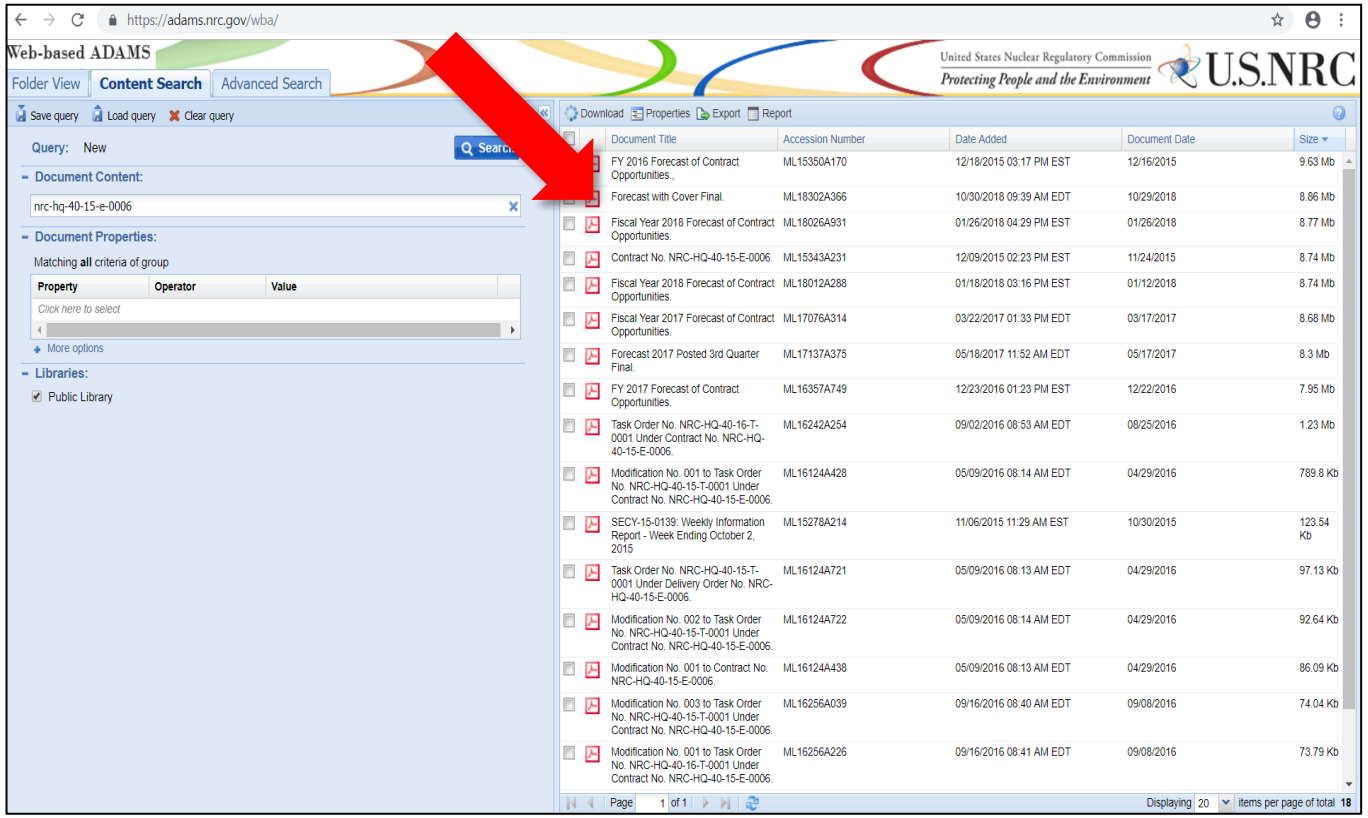
Step 6: Click on the document to open a PDF file.



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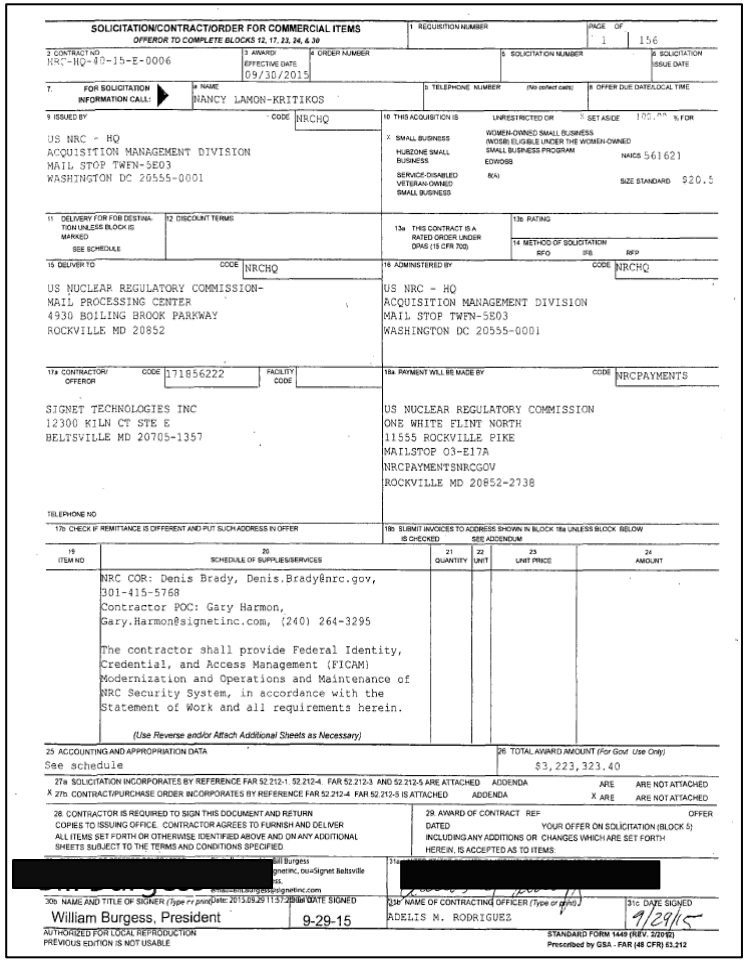


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1 REQUISITION NUMBER	PAGE OF
	1 156

2 CONTRACT NO.	3 AWARD/ EFFECTIVE DATE	4 ORDER NUMBER	5 SOLICITATION NUMBER	6 SOLICITATION ISSUE DATE
NRC-HQ-40-15-E-0006	09/30/2015			

7. FOR SOLICITATION INFORMATION CALL: | a NAME: NANCY LAMON-KRITIKOS | b TELEPHONE NUMBER (No collect calls) | c OFFER DUE DATE/LOCAL TIME

9 ISSUED BY: CODE NRCHQ
US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP TWFN-5E03
WASHINGTON DC 20555-0001

10 THIS ACQUISITION IS: UNRESTRICTED OR X SET ASIDE 100.00 % FOR
X SMALL BUSINESS
HUBZONE SMALL BUSINESS
SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
EDWOSB
8(A)
NAICS 561621
SIZE STANDARD $20.5

11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
12 DISCOUNT TERMS
13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b RATING
14 METHOD OF SOLICITATION: RFQ IFB RFP

15 DELIVER TO: CODE NRCHQ
US NUCLEAR REGULATORY COMMISSION-
MAIL PROCESSING CENTER
4930 BOILING BROOK PARKWAY
ROCKVILLE MD 20852

16 ADMINISTERED BY: CODE NRCHQ
US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP TWFN-5E03
WASHINGTON DC 20555-0001

17a CONTRACTOR/ OFFEROR: CODE 171856222 FACILITY CODE
SIGNET TECHNOLOGIES INC
12300 KILN CT STE E
BELTSVILLE MD 20705-1357
TELEPHONE NO

18a PAYMENT WILL BE MADE BY: CODE NRCPAYMENTS
US NUCLEAR REGULATORY COMMISSION
ONE WHITE FLINT NORTH
11555 ROCKVILLE PIKE
MAILSTOP O3-E17A
NRCPAYMENTS@NRC.GOV
ROCKVILLE MD 20852-2738

17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
18b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	NRC COR: Denis Brady, Denis.Brady@nrc.gov, 301-415-5768 Contractor POC: Gary Harmon, Gary.Harmon@signetinc.com, (240) 264-3295 The contractor shall provide Federal Identity, Credential, and Access Management (FICAM) Modernization and Operations and Maintenance of NRC Security System, in accordance with the Statement of Work and all requirements herein. (Use Reverse and/or Attach Additional Sheets as Necessary)				

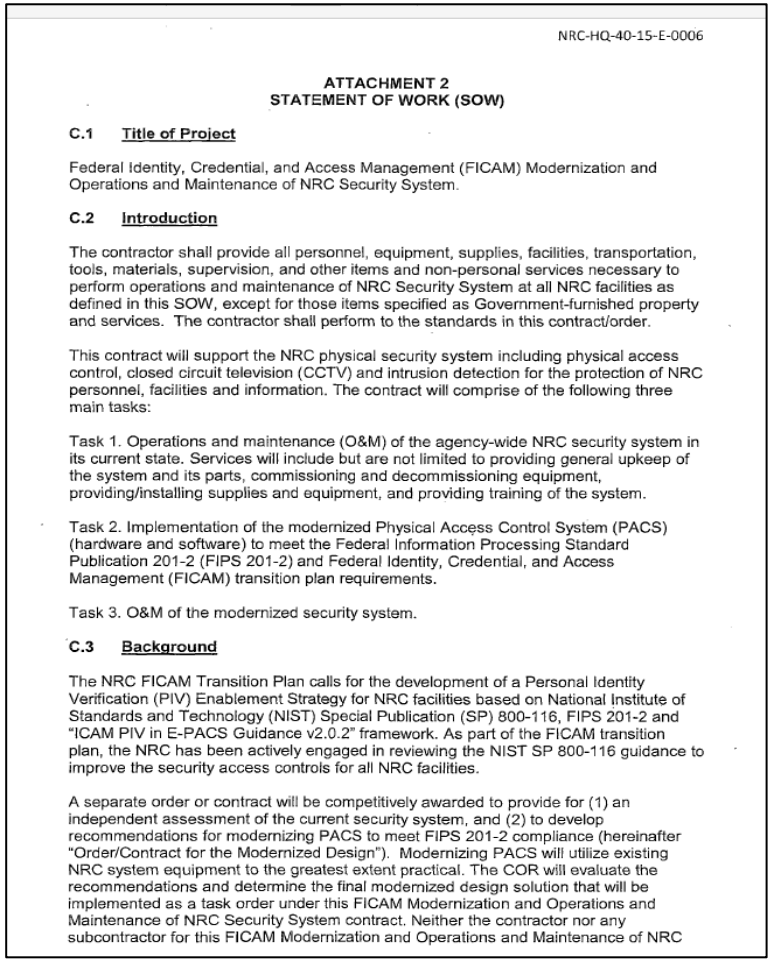
25 ACCOUNTING AND APPROPRIATION DATA: See schedule
26 TOTAL AWARD AMOUNT (For Govt Use Only): $3,223,323.40

27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE / ARE NOT ATTACHED
X 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA X ARE / ARE NOT ATTACHED

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:

[redacted] Bill Burgess, ou=Signet Beltsville, email=BillBurgess@signetinc.com, Date: 2015.09.29 11:57:20
30b NAME AND TITLE OF SIGNER (Type or print): William Burgess, President | 30c DATE SIGNED: 9-29-15
31a [redacted]
31b NAME OF CONTRACTING OFFICER (Type or print): ADELIS M. RODRIGUEZ | 31c DATE SIGNED: 9/29/15

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE
STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212



ATTACHMENT 2
STATEMENT OF WORK (SOW)

C.1 Title of Project

Federal Identity, Credential, and Access Management (FICAM) Modernization and Operations and Maintenance of NRC Security System.

C.2 Introduction

The contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform operations and maintenance of NRC Security System at all NRC facilities as defined in this SOW, except for those items specified as Government-furnished property and services. The contractor shall perform to the standards in this contract/order.

This contract will support the NRC physical security system including physical access control, closed circuit television (CCTV) and intrusion detection for the protection of NRC personnel, facilities and information. The contract will comprise of the following three main tasks:

Task 1. Operations and maintenance (O&M) of the agency-wide NRC security system in its current state. Services will include but are not limited to providing general upkeep of the system and its parts, commissioning and decommissioning equipment, providing/installing supplies and equipment, and providing training of the system.

Task 2. Implementation of the modernized Physical Access Control System (PACS) (hardware and software) to meet the Federal Information Processing Standard Publication 201-2 (FIPS 201-2) and Federal Identity, Credential, and Access Management (FICAM) transition plan requirements.

Task 3. O&M of the modernized security system.

C.3 Background

The NRC FICAM Transition Plan calls for the development of a Personal Identity Verification (PIV) Enablement Strategy for NRC facilities based on National Institute of Standards and Technology (NIST) Special Publication (SP) 800-116, FIPS 201-2 and "ICAM PIV in E-PACS Guidance v2.0.2" framework. As part of the FICAM transition plan, the NRC has been actively engaged in reviewing the NIST SP 800-116 guidance to improve the security access controls for all NRC facilities.

A separate order or contract will be competitively awarded to provide for (1) an independent assessment of the current security system, and (2) to develop recommendations for modernizing PACS to meet FIPS 201-2 compliance (hereinafter "Order/Contract for the Modernized Design"). Modernizing PACS will utilize existing NRC system equipment to the greatest extent practical. The COR will evaluate the recommendations and determine the final modernized design solution that will be implemented as a task order under this FICAM Modernization and Operations and Maintenance of NRC Security System contract. Neither the contractor nor any subcontractor for this FICAM Modernization and Operations and Maintenance of NRC

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