



# U.S. NRC

United States Nuclear Regulatory Commission

*Protecting People and the Environment*



## **Fiscal Year 2024 Forecast of Contract Opportunities**

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## FOREWORD

Public Law 100-656, the Business Opportunity Development Reform Act of 1988, requires agencies to compile and make available projections of contracting and/or subcontracting opportunities that small businesses (throughout this document the term “small business” includes small businesses owned by socially and economically disadvantaged individuals, women, veterans, service-disabled veterans and those located in Historically Underutilized Business Zones (HUBZone)) may be able to provide products and services supporting acquisition needs. This U.S. Nuclear Regulatory Commission (NRC) agency-wide “Forecast of Contract Opportunities” (**Forecast**) is intended to assist small businesses in their business development activities. Contracting opportunity descriptions are based on the best information available from agency program offices at the time of publication.

Part I of the NRC **Forecast** includes projections of all anticipated commercial contract opportunities exceeding \$25,000 and Parts II include a list of agency current and active contracts organized by North American Industrial Classification System (NAICS).

Note: Part I and Part II of the **Forecast** are derived from data entered by the Program Office and confirmed by the agency's Acquisition Management Division.

The NRC purchases a wide variety of goods and services, from administrative support to engineering, environmental support to construction, and research and development. We are committed to providing maximum practicable acquisition opportunities at the prime and subcontract level for small businesses. We hope that this **Forecast** will assist you in conducting business with the NRC.



## DISCLAIMER

The acquisitions described in this **Forecast** are expected to have a solicitation released in fiscal year 2024. The acquisition descriptions are based on the best information available at the time of publication and is updated or revised throughout the year.

All projected acquisitions are subject to revision or cancellation. Final decisions on the extent of competition, acquisition method, estimated contract range, or any aspect of the acquisition action will not be made until each acquisition is initiated. The **Forecast** data is for planning purposes and does not represent a pre-solicitation synopsis, does not constitute an invitation for bid or request for proposal, and is not a commitment by the Government to purchase the described products and/or services. Businesses are reminded that only contracting officers have the authority to contractually bind the Government and authorize the release of acquisition information.

The purpose of publishing the **Forecast** to the general public is to make the reader aware of:

- 1) the scope and depth of the agency's dependence upon the private sector for products and/or services,
- 2) those new initiatives where the agency intends to seek participation of private sector firms for product(s) and/or services, and
- 3) the identification of acquisitions for participation in Federal small business-related socioeconomic programs (i.e., set-asides)

In addition, the **Forecast** contains information regarding both the timing and range of estimated costs of the agency's planned acquisition actions. The dynamics of change in governmental operations and in the implementation of the annual budget process are likely to result in significant changes during the fiscal year. As a result, the agency will examine the elements of the **Forecast** throughout the year where necessary.

The shaded gray area represents Blanket Purchase Calls under the Agency's Blanket Purchase Agreements.

**PART I:**

**NEW  
ACQUISITIONS**

| Planned Requisition QTR/FY | Project Title  | NAICS Code | Description  | Anticipated Award Type | Acquisition Range | Competition Planned              |
|----------------------------|--|------------|--|------------------------|-------------------|----------------------------------|
| Q1/24                      | General Contractor for HQ Renovations                          | 236220     | Services are required for miscellaneous renovations at NRC's Headquarters.   | COMMERCIAL CONTRACT    | \$1.0M - \$1.5M   | Non-Competitive 8(a) Program     |
| Q1/24                      | Elevator service & repairs for TWFN                            | 238290     | Elevator service for 9 elevators and one handicap lift for TWFN. This contract will provide comprehensive service and maintenance including emergency service calls for entrapments and repairs.   | COMMERCIAL CONTRACT    | \$1.0M - \$1.5M   | Other Negotiated Non-Competitive |
| Q2/24                      | RIV Chiller and BARD HVAC Service and Maintenance              | 333415     | Acquire a service and maintenance contract for Region IV's two (2) datacenter chiller (and chiller monitoring system) and four (4) BARD HVAC units.  | COMMERCIAL CONTRACT    | \$150K - \$250K   | Other Negotiated Competitive     |
| Q2/24                      | Standalone Upgrades  | 334111     | Standalone Compute Upgrades and UPS Battery Refresh For Secure Communications Program  | COMMERCIAL CONTRACT    | Under \$150K      | Other Negotiated Competitive     |
| Q2/24                      | In-Row Cooling Units Replacement                               | 334111     | Data Center In-Row Cooling Units Replacement   | COMMERCIAL CONTRACT    | Under \$150K      | Other Negotiated Competitive     |
| Q3/24                      | Annual Software Maintenance for Commvault Tape Backup Solution | 334112     | Annual Software Maintenance for Commvault Tape Backup Solution   | COMMERCIAL CONTRACT    | Under \$150K      | Other Negotiated Non-Competitive |
| Q3/24                      | Reproduction machine   | 334118     | New reproduction machine for the print shop  | COMMERCIAL CONTRACT    | Under \$150K      | Competitive 8(a) Program         |
| Q3/24                      | Equinix Facilities   | 334290     | Equinix data center co-location services.  | COMMERCIAL CONTRACT    | \$2.5M - \$3.5M   | TBD                              |
| Q2/24                      | ASLBP Hearing Room and Offsite Hearing Audio Visual Components | 334310     | This acquisition is to purchase AV equipment to replace components that have reached their end-of-life, are obsolete, or no longer function for HAVES. HAVES supports ASLBP hearings held in the ASLBP Hearing Room or at offsite locations. | COMMERCIAL CONTRACT    | Under \$150K      | Small Business Set-Aside         |
| TBD                        | Tenable Nessus Software, Agents and Professional Services      | 334610     | The NRC requires renewal of Tenable Nessus Software Agents and Professional Services.  | COMMERCIAL CONTRACT    | \$250K - \$350K   | Other Negotiated Competitive     |
| Q3/24                      | Nlyte Maintenance  | 423430     | Funding for Nlyte Maintenance and Support  | COMMERCIAL CONTRACT    | Under \$150K      | Small Business Set-Aside         |
| Q3/23                      | Whats Up Gold License Renewal                                  | 423430     | This is to renew licenses for NRC's Network Monitoring solution, Whats Up Gold.  | COMMERCIAL CONTRACT    | Under \$150K      | Small Business Set-Aside         |

| Planned Requisition QTR/FY | Project Title  | NAICS Code | Description  | Anticipated Award Type | Acquisition Range | Competition Planned                    |
|----------------------------|--|------------|--|------------------------|-------------------|--|
| Q1/24                      | Annual IBM Software Purchase                                       | 423430     | Annual Enterprise-wide purchase of IBM software from SEWP vendor   | COMMERCIAL CONTRACT    | \$750K - \$1.0M   | Other Negotiated Non-Competitive       |
| Q3/24                      | Annual purchases of ANSYS licenses and support                     | 423430     | Annual purchases of ANSYS licenses and support   | COMMERCIAL CONTRACT    | \$500K - \$750K   | TBD                                    |
| Q1/24                      | Yellow Book subscriptions  | 424920     | Digital subscriptions to Yellow Books from Leadership Directories, Inc.  | COMMERCIAL CONTRACT    | \$150K - \$250K   | Small Business Set-Aside               |
| Q3/24                      | Elsevier Science Direct Electronic Journal Subscription            | 511120     | Renew existing Elsevier Science Direct Electronic Journal subscription   | COMMERCIAL CONTRACT    | Under \$150K      | Other Negotiated Non-Competitive       |
| Q3/24                      | Wiley Electronic Journals Subscription                             | 511120     | Renew existing Wiley Electronic Journal subscription   | COMMERCIAL CONTRACT    | Under \$150K      | Other Negotiated Non-Competitive       |
| Q2/24                      | To procure a new contract to renew ALM software licenses for FY24. | 511210     | To procure a new contract to renew licenses and maintenance support to existing ALM software. We already own set of software that currently expires in April 26th 2024.  | COMMERCIAL CONTRACT    | \$150K - \$250K   | Competitive Small Bus. Total Set-Aside |
| Q1/24                      | Re-platform BPAS applications (migrating off of Unity)             | 511210     | To procure a new contract to Re-platform BPAS applications (migrating off of Unity)  | COMMERCIAL CONTRACT    | \$1.0M - \$1.5M   | Competitive Small Bus. Total Set-Aside |
| Q2/24                      | Code Applications for Reactor Systems (CARS) 2024                  | 511210     | Procurements designed to acquire technical assistance in the use, development, and assessment of computer codes designed to analyze thermal-hydraulic and neutronics phenomena relevant to operating nuclear reactors.                   | COMMERCIAL CONTRACT    | \$1.5M - \$2.5M   | TBD                                    |
| Q3/24                      | Bloomberg BNA electronic newsletter subscription                   | 513120     | Bloomberg BNA electronic newsletter, Environment & Energy Report for NRC staff. Environment and Energy Report is a web-based news site that delivers latest developments and breaking news coverage through web and email notifications. | COMMERCIAL CONTRACT    | Under \$150K      | Other Negotiated Non-Competitive       |
| Q3/24                      | Energy Daily Electronic Newsletter.                                | 513120     | The Contractor shall provide an agency-wide license to the NRC for the Energy Daily Electronic Newsletter.   | COMMERCIAL CONTRACT    | \$500K - \$750K   | Other Negotiated Non-Competitive       |
| TBD                        | Online Subscription for Procurement News                           | 513210     | Acquisition online subscription for approximately 50 AMD users   | COMMERCIAL CONTRACT    | Under \$150K      | Small Business Set-Aside               |
| Q2/24                      | Acquire Data Catalog and Governance Solution                       | 513210     | Purchase licenses and one-time startup support for a data catalog and governance software solution   | COMMERCIAL CONTRACT    | \$250K - \$350K   | Other Negotiated Competitive           |

| Planned Requisition QTR/FY | Project Title   | NAICS Code | Description   | Anticipated Award Type | Acquisition Range | Competition Planned                    |
|----------------------------|---|------------|---|------------------------|-------------------|--|
| Q3/24                      | Tableau Licenses for FY25   | 513210     | Tableau Licenses needed to support MAP dashboards for FY25.   | COMMERCIAL CONTRACT    | \$500K - \$750K   | TBD                                    |
| Q2/24                      | CyberFEDS digital subscription service for OCHCO/PLERB                      | 516210     | CyberFEDS digital subscription service for OCHCO/PLERB for policy, ELR and RA reference   | COMMERCIAL CONTRACT    | Under \$150K      | Other Negotiated Non-Competitive       |
| Q1/24                      | Multi-Award IDIQ for POTS Replacement                                       | 517910     | Cost of AT&T and VZ Wireless devices and Wireless services for POTS Replacement of ETS and RI Office phone lines.   | COMMERCIAL CONTRACT    | \$1.0M - \$1.5M   | Other Negotiated Non-Competitive       |
| TBD                        | Page Change Notifications and Email Distribution for the NRC Public Website | 518210     | Execute Carahsoft/Granicus GSA purchase to continue GovDelivery services previously provided under NRC/DOI Agreement 31310022S0004.   | COMMERCIAL CONTRACT    | \$350K - \$500K   | TBD                                    |
| Q2/24                      | ASTM Online Codes and Standards   | 519120     | Online subscription to the American Society for Testing and Materials (ASTM) Custom Collection of standards and the ASTM Digital Library for use by all NRC staff.  | COMMERCIAL CONTRACT    | Under \$150K      | Other Negotiated Non-Competitive       |
| Q1/24                      | Gartner Leadership and Cloud Subscription                                   | 519290     | Gartner Leadership and Cloud Migration Subscription Services  | COMMERCIAL CONTRACT    | \$500K - \$750K   | Other Negotiated Non-Competitive       |
| TBD                        | CFO CAPS implementation   | 541219     | This agreement supports the activity of government - wide cross priorities (CAP) goal implementation initiative.  | COMMERCIAL CONTRACT    | Under \$150K      | Other Negotiated Non-Competitive       |
| Q4/23                      | Renewed 5-year contract for CETI Support                                    | 541330     | Purpose is to renew a 5-year, \$5 million contract to obtain engineering contract support for CETIs   | COMMERCIAL CONTRACT    | \$4.5M - \$5.5M   | Competitive Small Bus. Total Set-Aside |
| Q4/23                      | REAP Maintenance and Development  | 541330     | Maintenance of the Radiation Embrittlement Archive Project (REAP) online database. Includes: (1) continued compliance with ATO requirements, (2) web app maintenance, development, and deployment, (3) expansion of/updates to REAP.          | COMMERCIAL CONTRACT    | \$150K - \$250K   | Other Negotiated Competitive           |
| Q4/23                      | FAVPRO Maintenance and Development  | 541330     | This task order is to maintain and further develop the FAVPRO code, written in modern object-oriented parallel Fortran. This is a Agile software development project that fits under the RES Code Investment Plan and under UNR NRR-2021-008. | COMMERCIAL CONTRACT    | \$500K - \$750K   | Other Negotiated Competitive           |



| Planned Requisition QTR/FY | Project Title   | NAICS Code | Description  | Anticipated Award Type | Acquisition Range | Competition Planned              |
|----------------------------|---|------------|--|------------------------|-------------------|----------------------------------|
| Q1/24                      | xLPR Safety Code Enhancement  | 541330     | This task order is to maintain and further develop the xLPR code, written in a modern programming language. This is an agile software development project that falls within the RES Code Investment Plan and UNR                                 | COMMERCIAL CONTRACT    | \$750K - \$1.0M   | TBD                              |
| Q1/24                      | xLPR Safety Code Technical Support for Regulatory Applications        | 541330     | This follow-on task order is to provide technical support for review of regulatory applications of the xLPR code under UNR.  | COMMERCIAL CONTRACT    | \$500K - \$750K   | Other Negotiated Non-Competitive |
| TBD                        | Systems Engineering Assessment Approaches                             | 541330     | Desired outcomes: (1) Identify any changes needed in the review guidance infrastructure to avail of the systems engineering approach, under the core or integrated review team approach.(2) Develop a plan for implementation follow-on work     | COMMERCIAL CONTRACT    | \$150K - \$250K   | Small Business Set-Aside         |
| Q1/24                      | Section 508 Compliance Services                                       | 541511     | This planned acquisition is to obtain services to provide Section 508 compliance expertise for the NRC Section 508 Program.  | COMMERCIAL CONTRACT    | \$150K - \$250K   | Other Negotiated Competitive     |
| Q2/24                      | Document Remediation Services   | 541511     | Contracted services to validate and remediate documents to ensure that they are Section 508 conformant.  | COMMERCIAL CONTRACT    | \$150K - \$250K   | Other Negotiated Competitive     |
| Q1/25                      | Advisory and Evaluation SME Support for Web UX and Design             | 541511     | Acquire contracted advisory and evaluation services to provide Web user experience (UX), design systems/21st Century IDEA compliance, and accessibility (Section 508 conformance) subject matter expertise.                                      | COMMERCIAL CONTRACT    | \$150K - \$250K   | Other Negotiated Competitive     |
| Q1/24                      | Tape Vaulting Services  | 541513     | Off site storage for tape backups for an air-gapped backup solution to protect from malware.   | COMMERCIAL CONTRACT    | Under \$150K      | Small Business Set-Aside         |
| Q2/24                      | Acquisition Management System and Related Support Services            | 541519     | Acquisition Management System and Related Support Services   | COMMERCIAL CONTRACT    | \$1.0M - \$1.5M   | Other Negotiated Non-Competitive |
| TBD                        | BFS- Oracle Software as a Service (SaaS) license subscription service | 541519     | To establish an Oracle annual Software as a Service (SaaS) license subscription service for BFS for user licenses of Oracle Enterprise Performance Management (EPM) Cloud with an option or two additional years of license renewal and support. | COMMERCIAL CONTRACT    | \$1.5M - \$2.5M   | Other Negotiated Non-Competitive |

| Planned Requisition QTR/FY | Project Title   | NAICS Code | Description  | Anticipated Award Type | Acquisition Range | Competition Planned          |
|----------------------------|---|------------|--|------------------------|-------------------|------------------------------|
| TBD                        | Purchase two High Performance Computers for NMSS                            | 541519     | Purchase two replacement High Performance Computers (HPC) for NMSS. NMSS has two HPCs with warranties at the end of life (Oct 2023). This request is to purchase two new HPCs with five-year onsite warranties.                                  | COMMERCIAL CONTRACT    | Under \$150K      | Small Business Set-Aside     |
| Q1/23                      | Uplogix   | 541519     | Uplogix in place now is end of life and support and needs to replace.  | COMMERCIAL CONTRACT    | \$350K - \$500K   | TBD                          |
| Q1/23                      | Cisco   | 541519     | Cisco EA contract option year two  | COMMERCIAL CONTRACT    | \$1.0M - \$1.5M   | TBD                          |
| Q1/24                      | Archer  | 541519     | Follow-on to provide continued Archer licenses and professional support for IRDB/RCATS.  | COMMERCIAL CONTRACT    | \$1.0M - \$1.5M   | Other Negotiated Competitive |
| Q3/24                      | Adobe Software Renewal  | 541519     | Renewal of Adobe software  | COMMERCIAL CONTRACT    | \$750K - \$1.0M   | Other Negotiated Competitive |
| Q3/24                      | Renewal of Blannco Software   | 541519     | Renewal of Blannco sanitization software.  | COMMERCIAL CONTRACT    | \$150K - \$250K   | Other Negotiated Competitive |
| Q2/24                      | Laptop Refresh  | 541519     | Annual Laptop Refresh and peripherals  | COMMERCIAL CONTRACT    | \$2.5M - \$3.5M   | Other Negotiated Competitive |
| Q3/24                      | SecureZip Software Renewal  | 541519     | Purchase PKWARE SecureZip user and server licenses, software renewal and maintenance.  | COMMERCIAL CONTRACT    | Under \$150K      | Other Negotiated Competitive |
| Q3/24                      | Cisco New Purchase  | 541519     | This is to replace end of life devices and add a device to the EA.   | COMMERCIAL CONTRACT    | \$500K - \$750K   | TBD                          |
| Q3/24                      | Cisco EA End of Year True UP  | 541519     | Year end true up by our EA contactor for equipment or License.   | COMMERCIAL CONTRACT    | \$350K - \$500K   | TBD                          |
| Q1/24                      | Revision of NRC Replacement Energy Costs Estimates for Nuclear Power Plant. | 541611     | The NRC staff is seeking technical support to develop revised estimates of expected costs for replacement energy for nuclear power plants.   | COMMERCIAL CONTRACT    | \$350K - \$500K   | Other Negotiated Competitive |
| Q2/24                      | Organizational Development Services   | 541612     | Organizational Development is a planned effort to increase an organization's health and overall effectiveness through interventions and coaching.  | COMMERCIAL CONTRACT    | \$1.5M - \$2.5M   | Competitive 8(a) Program     |
| Q4/23                      | Gartner For Chief Financial Officers - Research and Reporting               | 541618     | Subscription services for third party evaluation of the OCFO's Financial Services delivery and based on that evaluation, the development of and the continual evolution of an advisory plan to bring greater value to OCFO's financial services. | COMMERCIAL CONTRACT    | \$750K - \$1.0M   | Other Negotiated Competitive |

| Planned Requisition QTR/FY | Project Title   | NAICS Code | Description  | Anticipated Award Type | Acquisition Range | Competition Planned                      |
|----------------------------|---|------------|--|------------------------|-------------------|--|
| Q2/24                      | Wolf Creek GSI-191 Risk-Informed Analysis                                   | 541690     | Request for Technical Assistance to the Division of Safety Systems for Reviewing Wolf Creek Risk-Informed Approach to Resolving Insulation Debris Impacts on Sump Strainer and In-Vessel Flow, as Related to NRC Generic Letter 2004-02        | COMMERCIAL CONTRACT    | \$150K - \$250K   | Small Business Set-Aside                 |
| Q2/24                      | Harris GSI-191 Risk-Informed Analysis                                       | 541690     | Request for Technical Assistance to the Division of Safety Systems for Reviewing Harris Risk-Informed Approach to Resolving Insulation Debris Impacts on Sump Strainer and In-Vessel Flow, as Related to NRC Generic Letter 2004-02            | COMMERCIAL CONTRACT    | \$150K - \$250K   | Small Business Set-Aside                 |
| Q3/24                      | BWRX-300 Clinch River CP  | 541690     | This task order is to obtain technical expertise necessary to support the NRC staff in determining the suitability of the information developed by GEH for the BWRX300 conformance to NRC standards and regulatory requirements.               | COMMERCIAL CONTRACT    | \$500K - \$750K   | Competitive Small Bus. Partial Set-Aside |
| TBD                        | Develop an annotated outline to revise NUREG-2215 (Transportation SRP)      | 541715     | The objective is to develop an annotated outline to revise NUREG-2215 (Transportation Staff Review Plan or SRP). The SRP will incorporate lessons learned from ongoing casework and work related to licensing advanced reactors and new fuels. | COMMERCIAL CONTRACT    | \$250K - \$350K   | TBD                                      |
| TBD                        | Structural engineering support for advanced reactor licensing reviews       | 541715     | Structural engineering for advanced reactor licensing reviews at the Center for Nuclear Waste Regulatory Analyses (CNWRA)  | COMMERCIAL CONTRACT    | \$1.5M - \$2.5M   | Other Negotiated Non-Competitive         |
| Q1/24                      | Dosimetry Analysis and support for RAMP tools for medical licensing         | 541715     | Dosimetry Analysis and support for RAMP tools for medical licensing  | COMMERCIAL CONTRACT    | \$1.5M - \$2.5M   | Competitive Small Bus. Total Set-Aside   |
| Q1/24                      | Maintenance of NRC Codes 4  | 541715     | Provides Maintenance and development support for RES thermal-hydraulic & neutronics simulation tools, like TRACE, RELAP5 & PARCS   | COMMERCIAL CONTRACT    | \$10.0M - \$12.0M | Other Negotiated Competitive             |
| Q1/24                      | Initiate contracting for Development of a Technical Basis for Acceptance Cr | 541715     | Initiate contracting for Development of a Technical Basis for Acceptance Cr  | COMMERCIAL CONTRACT    | \$150K - \$250K   | Other Negotiated Competitive             |

| Planned Requisition QTR/FY | Project Title   | NAICS Code | Description  | Anticipated Award Type | Acquisition Range | Competition Planned                    |
|----------------------------|---|------------|--|------------------------|-------------------|--|
| Q2/24                      | Examining Transformations of Cybersecurity States (TOCS) for Nuclear Apps | 541715     | Future focused research to investigate the feasibility and utility of transformations of cybersecurity states (TOCS) for nuclear applications  | COMMERCIAL CONTRACT    | \$150K - \$250K   | Small Business Set-Aside               |
| Q2/24                      | Irradiator Training   | 541990     | Contract to be awarded in CY24 to provide Irradiator Technology Training.  | COMMERCIAL CONTRACT    | \$500K - \$750K   | Other Negotiated Competitive           |
| Q2/24                      | Immersive Learning Pilot  | 541990     | To procure a vendor to assist in the development of a pilot using immersive technology to modernize training that equals what the Energy sector and more specifically the nuclear industry is using. | COMMERCIAL CONTRACT    | Under \$150K      | Competitive 8(a) Program               |
| Q3/24                      | Proof of concept of digital twin and XR for training purposes             | 541990     | To procure a vendor to assist in the development of a proof of concept of a digital twin and/or XR for technical training at the TTC.  | COMMERCIAL CONTRACT    | Under \$150K      | Competitive 8(a) Program               |
| Q3/24                      | Proof of concept using XR for health physics training                     | 541990     | Award to a vendor to Develop a proof of concept for technical training using XR for health physics classes   | COMMERCIAL CONTRACT    | Under \$150K      | Competitive 8(a) Program               |
| Q4/23                      | new NEA/RBHT phase II program   | 611310     | New 5-year single award IDIQ contract at the PSU RBHT test. Facility to support NEA/RBHT phase II program Bundle Heat Transfer (RBHT) test facility to support the phase                             | COMMERCIAL CONTRACT    | \$500K - \$750K   | Other Negotiated Non-Competitive       |
| Q4/23                      | To rebid Concrete Technology and Codes Course (E-117)                     | 611430     | Concrete Technology and Codes Training Course (E-117) Will draw from 1292 in BL17 as well as 1292 in BL33. The previous contract was 31310018C0010   | COMMERCIAL CONTRACT    | \$500K - \$750K   | Other Negotiated Competitive           |
| Q3/24                      | NDE AND Welding Training Contract   | 611430     | Contract providing access to training related to non-destructive testing, codes, standards, and techniques as well as welding technology and codes.  | COMMERCIAL CONTRACT    | \$150K - \$250K   | Other Negotiated Competitive           |
| Q1/24                      | G-204, Root Cause Report Evaluation                                       | 611430     | New contract for G-204. Root Cause Report Evaluation   | COMMERCIAL CONTRACT    | \$500K - \$750K   | Competitive Small Bus. Total Set-Aside |
| Q1/24                      | RTR Course Contract   | 611430     | Research and Test Reactor Operations course.   | COMMERCIAL CONTRACT    | Under \$150K      | Other Negotiated Competitive           |
| Q3/24                      | Supervisor ER+LR Training   | 611430     | To provide NRC supervisors training in ER+LR subjects to support operations.   | COMMERCIAL CONTRACT    | \$150K - \$250K   | Competitive Small Bus. Total Set-Aside |

| Planned Requisition QTR/FY | Project Title  | NAICS Code | Description   | Anticipated Award Type | Acquisition Range | Competition Planned                    |
|----------------------------|--|------------|---|------------------------|-------------------|--|
| TBD                        | EAP Services Procurement                                       | 624190     | EAP Services contract re-compete procurement.   | COMMERCIAL CONTRACT    | \$150K - \$250K   | Other Negotiated Competitive           |
| Q2/24                      | Low-Level Waste Forum Membership                               | 813920     | Purchase "Standard Federal Associate" Membership in LLW Forum for up to 3 Years.  | COMMERCIAL CONTRACT    | Under \$150K      | Small Business Set-Aside               |
| TBD                        | Follow-on work for Sequoyah Fuels ACL EA                       | TBD        | Follow-on work for the CNWRA EWC.   | COMMERCIAL CONTRACT    | \$150K - \$250K   | Small Business Set-Aside               |
| TBD                        | RIC Planning and Logistics                                     | TBD        | Planning and Logistics for NRC's Regulatory Information Conference (RIC) 2025-2029  | COMMERCIAL CONTRACT    | \$3.5M - \$4.5M   | Non-Competitive 8(a) Program           |
| Q4/19                      | Technical Support for Part 26, Fitness for Duty (FFD) Programs | TBD        | Fitness for Duty Contract - Technical Support (rulemaking, licensing, oversight)  | COMMERCIAL CONTRACT    | \$750K - \$1.0M   | Other Negotiated Competitive           |
| Q1/24                      | Migrate www.nrc.gov to Drupal                                  | TBD        | The objective is four-fold:<br>1) Acquire a FedRAMP certified Drupal platform<br>2) Replace the Kentico-based public website structures and processes with Drupal equivalents<br>3) Migrate data to Drupal platform<br>4) Operate and maintain the new site | COMMERCIAL CONTRACT    | \$5.5M - \$6.5M   | Competitive Small Bus. Total Set-Aside |
| TBD                        | Citrix ADC Hardware/Software Support and Licenses Renewal      | TBD        | Citrix (ADC) Application Delivery Control (formerly NetScaler) license and support  | COMMERCIAL CONTRACT    | Under \$150K      | Small Business Set-Aside               |
| TBD                        | IVANTI PATCH for Microsoft System Center                       | TBD        | IVANTI PATCH for Microsoft System Center  | COMMERCIAL CONTRACT    | Under \$150K      | Small Business Set-Aside               |
| TBD                        | Procure McAfee Software License and Support                    | TBD        | The objective of this acquisition is to procure software licenses and support on a BRAND NAME ONLY basis from an authorized NASA SEWP V Contractor that sells McAfee software.  | COMMERCIAL CONTRACT    | Under \$150K      | Small Business Set-Aside               |
| Q2/24                      | GLINDA Follow On   | TBD        | Provide continuous infrastructure support to include infrastructure operations, data center administration, network management, IT integration, telecommunications, security operations, end user support, etc.   | COMMERCIAL CONTRACT    | Over \$50M        | Other Negotiated Competitive           |
| TBD                        | Procure Virus Total License and Support                        | TBD        | The NRC plans to use the Virus Total Basic Bundle and Application Programming Interface software as an integrated third-party threat intelligence with the NRC's existing EDR solution.   | COMMERCIAL CONTRACT    | Under \$150K      | Small Business Set-Aside               |



| Planned Requisition QTR/FY | Project Title  | NAICS Code | Description   | Anticipated Award Type | Acquisition Range | Competition Planned                    |
|----------------------------|--|------------|---|------------------------|-------------------|--|
| TBD                        | Procure Beyond Trust (BOMGAR) Support and Licenses - Brand Name Only   | TBD        | BEYOND TRUST (BOMGAR) Support and Licenses - Brand Name Only  | COMMERCIAL CONTRACT    | Under \$150K      | Small Business Set-Aside               |
| TBD                        | Procure Infoblox Hardware, Software License and Support                | TBD        | Infoblox hardware, software license and support   | COMMERCIAL CONTRACT    | \$350K - \$500K   | TBD                                    |
| Q3/24                      | VMWARE ELA   | TBD        | VMWARE ELA Renewal  | COMMERCIAL CONTRACT    | \$150K - \$250K   | Other Negotiated Non-Competitive       |
| Q3/24                      | VXRAIL Annual Hardware and Software Maintenance for New VXRAIL System  | TBD        | VXRAIL Annual Hardware and Software Maintenance for new VXRAIL System, Unity, and VRTX Equipment  | COMMERCIAL CONTRACT    | \$350K - \$500K   | Other Negotiated Non-Competitive       |
| Q3/24                      | VMWARE Technical Account Manager                                       | TBD        | VMWARE Technical Account Manager  | COMMERCIAL CONTRACT    | Under \$150K      | Other Negotiated Non-Competitive       |
| Q4/24                      | Emergent Storage and Off-Network Media Backup Solution                 | TBD        | Emergent Storage and Off-Network Media Backup Solution  | COMMERCIAL CONTRACT    | \$350K - \$500K   | Competitive Small Bus. Total Set-Aside |
| TBD                        | Procure PALO ALTO Hardware, Support & Subscriptions                    | TBD        | PALO ALTO Hardware, Support & Subscriptions   | COMMERCIAL CONTRACT    | \$500K - \$750K   | TBD                                    |
| Q2/23                      | VMware Multi-Year License  | TBD        | VMware multi-year contract, covers SLES, NSIR, and other items not covered by ELA.  | COMMERCIAL CONTRACT    | \$150K - \$250K   | Other Negotiated Competitive           |
| Q4/24                      | Unity Equipment Refresh  | TBD        | The Unity Systems provide block level replication for DR/COOP applications to RIV. Both systems at HQ and RIV must be refreshed before their EOL in 2025.             | COMMERCIAL CONTRACT    | \$150K - \$250K   | Small Business Set-Aside               |
| Q4/24                      | Equinix Cluster Refresh To Support Accelerated Migration               | TBD        | This is to purchase a compute/storage cluster for Equinix to begin refresh efforts early in order to support an accelerated migration schedule of systems to Equinix. | COMMERCIAL CONTRACT    | \$350K - \$500K   | TBD                                    |
| TBD                        | Procure Varonis Data Security Platform software, licenses, and support | TBD        | Software Renewal for Varonis Data Security Platform proprietary software, licenses, and support.  | COMMERCIAL CONTRACT    | \$150K - \$250K   | Small Business Set-Aside               |
| TBD                        | Procure Absolute Resilience software licenses and support              | TBD        | Absolute Resilience software licenses and support on a brand name only basis from an authorized NASA SEWP V Contractor that sells Absolute Resilience software.       | COMMERCIAL CONTRACT    | \$150K - \$250K   | Small Business Set-Aside               |

| Planned Requisition QTR/FY | Project Title  | NAICS Code | Description   | Anticipated Award Type | Acquisition Range | Competition Planned                    |
|----------------------------|--|------------|---|------------------------|-------------------|--|
| Q1/24                      | Microsoft Premier Services Contract  | TBD        | This is for a new enterprise Microsoft Premier Services contract that will have a base year and three option years.   | COMMERCIAL CONTRACT    | \$1.0M - \$1.5M   | TBD                                    |
| TBD                        | Enterprise Wide Contract for Conference Rooms, AV/ Webcast                 | TBD        | Provide enterprise wide contract for conference rooms, AV, and Webcast projects.  | COMMERCIAL CONTRACT    | \$20.0M - \$30.0M | Competitive Small Bus. Total Set-Aside |
| Q1/25                      | Systems, Network, and Related Cross-Cutting Support Follow On Contract     | TBD        | Provide a broad range of cross-cutting Agency IT security, systems, and network operations capabilities   | COMMERCIAL CONTRACT    | TBD               | TBD                                    |
| TBD                        | Renew SAP maintenance .  | TBD        | Renew the SAP maintenance enterprise support from SAP Public Services Inc   | COMMERCIAL CONTRACT    | Under \$150K      | Small Business Set-Aside               |
| TBD                        | Procure Domain Tools software, licenses, and support                       | TBD        | Software for Domain Tools proprietary software, licenses, and support.  | COMMERCIAL CONTRACT    | \$150K - \$250K   | Small Business Set-Aside               |
| TBD                        | FORMOSA/PARCS coupling   | TBD        | FORMOSA V6 (F6) is a PWR core loading optimizer. Preliminary work has been done to couple F6 to PARCS, resulting in a demo case. This contract would continue the F6/PARCS coupling development to achieve a production-level capability. | COMMERCIAL CONTRACT    | Under \$150K      | Other Negotiated Non-Competitive       |
| TBD                        | Use IDHEAS-ECA to analyze DI&C events                                      | TBD        | Use IDHEAS-ECA to analyze digital instrumentation and controls events to get human reliability data in this area.   | COMMERCIAL CONTRACT    | \$150K - \$250K   | Competitive Small Bus. Total Set-Aside |
| TBD                        | Translation, interpretation, etc. for Limited English Proficiency services | TBD        | Translation, interpretation, etc. for Limited English Proficiency services FY 2025-FY 2030  | COMMERCIAL CONTRACT    | \$1.0M - \$1.5M   | TBD                                    |

# **PART II:**

# **Current Active Contract Listing**

| Contract Number | Order Number        | GSA Contract Number | Project Title                                      | NAICS Code | Commodity Code | Contract Type         | Description   | Vendor Name                                    | Unique Entity Identifier | Period of Performance Start Date | Period of Performance End Date | Exercised Ceiling |
|-----------------|---------------------|---------------------|--|------------|----------------|-----------------------|---|--|--------------------------|----------------------------------|--------------------------------|-------------------|
| 31310018P0024   | N/A                 | N/A                 | N/A  | 333924     | FACILITIES     | Purchase Order        | Sit-Down Forklift   | WERRES CORPORATION                             | N8CCMQ19MMM5             | 4/12/2018                        | 4/11/2028                      | \$39,691.00       |
| N/A             | 31310022F0007       | GS-21F-0008W        | IT Hardware Maintenance                            | 334111     | IT             | Delivery / Task Order | RG 4 Service and Maintenance on Power and Cooling Equipment in the Region Data Center   | Compu Dynamics, LLC                            | WGA4K6GRZN97             | 1/1/2022                         | 12/31/2023                     | \$133,711.63      |
| NNG15SC20B      | N/A                 | N/A                 | IT Hardware  | 334111     | IT             | Delivery / Task Order | VTC equipment for the office of Nuclear Security and Incident Response (NSIR).  | Sterling Computers Corporation                 | YZTLALWM4UC7             | 7/24/2023                        | 7/23/2024                      | \$545,976.22      |
| 31310022C0038   | N/A                 | N/A                 | PIV cards  | 334118     | IT             | Contract              | IDEMIA ID-One PIV 2.4 Cosmo (v8.2) Personal Identity Verification (PIV) in order to replenish stock.  | IDEMIA AMERICA CORP                            | C1F4X69HBDN7             | 10/1/2022                        | 9/30/2023                      | \$56,240.00       |
| N/A             | 31310021F0028       | GS35F0512J          | Hardware Maintenance                               | 334210     | IT             | Delivery / Task Order | The purpose is to acquire maintenance and support contract for NRC's fleet of Secure Fax Machines.  | GATEWAY FAX SYSTEMS INC                        | SWPJGJKSJ5G9             | 9/19/2021                        | 9/18/2024                      | \$31,500.00       |
| N/A             | 31310019F0134       | GS35F401BA          | Other IT Support Services                          | 334290     | IT             | Delivery / Task Order | NRC requires zero-hop connectivity to Communication Service Providers and Internet Cache Protocols and the NRC network to provide NRC HQ and field sites wide area network connectivity and access to multiple cloud environments and O365. | JJ   | YFNWL5CNBK41             | 10/1/2019                        | 6/30/2024                      | \$630,053.44      |
| 31310018C0023   | N/A                 | N/A                 | Depreciable Equipment                              | 334511     | FACILITIES     | Contract              | X-Ray Screening Equipment   | Rapiscan Systems, Inc.                         | UCDDUN6A6S17             | 9/25/2018                        | 9/24/2023                      | \$686,449.67      |
| 31310018C0028   | N/A                 | N/A                 | Industrial Radiography Training                    | 334517     | EDU & TRN      | Contract              | Industrial Radiography Training   | SOURCE PRODUCTION AND EQUIPMENT COMPANY, INC.  | LJ2MNJLCKDM1             | 9/25/2018                        | 9/24/2023                      | \$281,750.00      |
| 31310022C0018   | N/A                 | N/A                 | Cost Activity Code System Operations & Maintenance | 334614     | IT             | Contract              | Operations and Maintenance (O&M) award for OCFO / FSB Cost Activity Code System (CACS).   | ADVANCED SOFTWARE SYSTEMS, INC.                | DN1BFF3CJ7E3             | 9/25/2022                        | 3/24/2024                      | \$327,849.60      |
| 31310021A0010   | N/A                 | N/A                 | Furniture  | 337127     | FACILITIES     | BPA Setup             | Conventional Office Furniture, with delivery with related services, at NRC HQ Buildings   | Heritage Interiors, LLC                        | W6NMYSHZCJR5             | 8/20/2021                        | 8/19/2024                      | \$0.00            |
| N/A             | 31360023F0002       | GS-27F-007GA        | Furniture  | 337214     | FACILITIES     | Delivery / Task Order | Sit-Stand Desk Tops and Ergonomic Task Chairs for RI sites.   | VARI SALES CORP                                | X1CDDSUW62C7             | 9/22/2023                        | 11/30/2023                     | \$23,576.25       |
| 31310021C0016   | N/A                 | N/A                 | Awards and Medals                                  | 339999     | OTHER/MISC     | Contract              | U.S. Nuclear Regulatory Commission Office of The Chief Human Capital Office Employee Awards and Recognition.  | CLASSIC MEDALLICS, INC.                        | J91BNLCPNG25             | 9/30/2021                        | 9/29/2024                      | \$107,296.50      |
| 31310021A0010   | 31310022F0123       | N/A                 | Furniture  | 423210     | FACILITIES     | BPA Call              | The purpose of this acquisition is to award a BPA call to purchase Floor Chairs with installation for OWFN 4th & 5th floors.  | Heritage Interiors, LLC                        | W6NMYSHZCJR5             | 10/1/2022                        | 9/30/2023                      | \$355,641.65      |
| 31360021A0001   | N/A                 | GS-27F-0053X        | Furniture  | 423210     | FACILITIES     | BPA Setup             | Office Furniture, with delivery and installation, at NRC Region 1's New Location  | CORPORATE INTERIORS, INC.                      | XZ9TJMNFMVH8             | 7/15/2021                        | 7/14/2024                      | \$0.00            |
| 31310020A0002   | N/A                 | GS-28F-0031R        | Furniture  | 423210     | FACILITIES     | BPA Setup             | Haworth System Furniture and Related Services   | PRICE MODERN LLC                               | P4XNSMKPNGM5             | 7/14/2020                        | 7/13/2024                      | \$0.00            |
| N/A             | 31310023F0149       | 47QSEA20D005N       | IT Hardware  | 423420     | IT             | Delivery / Task Order | DOD NSA/CSS HIGH SECURITY DISINTEGRATOR, MX-5 with Onsite Installation and Training.  | CAPITAL SHREDDER CORP.                         | G1P3Y1BDMHU5             | 9/20/2023                        | 11/30/2023                     | \$25,532.00       |
| N/A             | 31310020F0002       | GS25F0051S          | Hardware   | 423420     | IT             | Delivery / Task Order | Classified Copier and Maintenance Support   | Omni Business Systems-Fax Plus, Inc.           | MASMNFMUFRV3             | 12/17/2019                       | 1/16/2024                      | \$8,352.00        |
| N/A             | 31310023F0056       | 47QTCA19D00ML       | IT Hardware (including mobile services)            | 423430     | IT             | Delivery / Task Order | Purchase Dell monitors on GSA Advantage Select  | MCP Computer Products Inc.                     | ZYLCHL6TZ3N1             | 6/1/2023                         | 9/14/2027                      | \$64,680.00       |
| 36F79723D0002   | N/A                 | N/A                 | Defibrillator                                      | 423490     | CORP/ADMIN     | Delivery / Task Order | Automated External Defibrillator (AED) Program for the employees of the Nuclear Regulatory Commission (NRC)   | Rescue One Training For Life, Inc.             | JWRKJ1SX6SK3             | 3/26/2023                        | 3/25/2024                      | \$36,516.00       |
| N/A             | NRC-HQ-13-T-09-0001 | GS-33F-Y0026        | Travel Service                                     | 481111     | IT             | Delivery / Task Order | E-Gov Travel Services 2 for NRC   | CONCUR TECHNOLOGIES INC                        | WYWDHGHWCQ54             | 12/10/2012                       | 6/3/2027                       | \$1,208,688.75    |
| 31310018C0032   | N/A                 | N/A                 | Administrative Services                            | 485999     | OTHER/MISC     | Contract              | Furnish Eligible Disbursement and Credits for NRC's Transit Subsidy Benefits Program  | Washington Metropolitan Area Transit Authority | PDARJGK7FKC7             | 1/1/2019                         | 12/31/2023                     | \$5,340,000.00    |
| 31310021C0022   | N/A                 | N/A                 | Mail Services                                      | 491110     | FACILITIES     | Contract              | Pitney Bowes provides postage to NRC's mail machines located at HQ, Regions and TTC.  | THE PITNEY BOWES BANK, INC.                    | V5E8DNCNH69              | 10/1/2021                        | 9/30/2024                      | \$214,506.00      |

| Contract Number | Order Number  | GSA Contract Number | Project Title                                 | NAICS Code | Commodity Code | Contract Type         | Description   | Vendor Name                                | Unique Entity Identifier | Period of Performance Start Date | Period of Performance End Date | Exercised Ceiling |
|-----------------|---------------|---------------------|---|------------|----------------|-----------------------|---|--|--------------------------|----------------------------------|--------------------------------|-------------------|
| 31310021P0016   | N/A           | N/A                 | Courier Service                               | 492110     | OTHER/MISC     | Purchase Order        | Passport, visa courier and support services.  | Washington Express, L.L.C.                 | KC8VFRYBCKZ7             | 8/1/2021                         | 7/31/2026                      | \$206,479.00      |
| N/A             | 31310022F0002 | GS25F0030P          | Information Management                        | 493190     | CORP/ADMIN     | Delivery / Task Order | Tape Vaulting and Offsite Storage Services  | Recovery Point Systems, Inc.               | MGNJKQNH7U7              | 1/1/2022                         | 12/31/2024                     | \$12,000.00       |
| N/A             | 31310021F0089 | GS-02F-026DA        | Subscription                                  | 511120     | IT             | Delivery / Task Order | CLEAR Online Subscription Services  | West Publishing Corporation                | L997DB4PEJL8             | 10/1/2022                        | 9/30/2024                      | \$21,242.20       |
| N/A             | 31310022F0020 | GS-35F-576GA        | Software                                      | 511210     | IT             | Delivery / Task Order | Procure Freedom of Information Act (FOIA) and Privacy Act (PA) Case Management Solution and Redaction Software Licenses and Maintenance   | Ains, Inc.                                 | NEFMH93JD5J6             | 6/3/2022                         | 9/30/2024                      | \$240,280.27      |
| N/A             | 31310019F0016 | GS35F131GA          | Subscription                                  | 511210     | OTHER/MISC     | Delivery / Task Order | Annual subscription for Virtual Acquisition Office (VAO) for web-based acquisition knowledge management and research service that provides insightful, up-to-date acquisition information each day, and allows subscribers to submit acquisition questions and issues to be researched. | Compusearch Virtual Acquisition Office LLC | NND1JNX2JBJ1             | 2/7/2019                         | 2/6/2024                       | \$44,495.00       |
| N/A             | 31310019F0008 | 47QTCA19D002B       | Non-Enterprise Software Licenses              | 511210     | IT             | Delivery / Task Order | SKILLSOFT NRC iLearn Training and Development Content Library   | SKILLSOFT CORPORATION                      | PEKVEFZZQBM9             | 1/24/2019                        | 1/23/2024                      | \$192,272.00      |
| N/A             | 31310019F0122 | GS35F0240P          | Non-Enterprise Software Licenses              | 511210     | IT             | Delivery / Task Order | Entellitrak Annual Support and Upgrade Subscription - 45 Users and entellitrak Report Builder Annual Support and Upgrade Subscription - 45 Users  | Tyler Federal, LLC                         | M23WHK6U2RJ3             | 10/1/2019                        | 9/30/2024                      | \$281,301.24      |
| 31310023C0019   | N/A           | N/A                 | Platts Electronic Newsletters Subscription    | 513120     | IT             | Contract              | Platts Electronic Newsletters   | S&P GLOBAL INC.                            | KQ8HAWRKG8F1             | 12/21/2023                       | 12/20/2025                     | \$547,203.00      |
| 31310023P0023   | N/A           | N/A                 | Software                                      | 513210     | IT             | Purchase Order        | PerfectIt Software  | INTELLIGENT EDITING LIMITED                | XCBYEFJLA3R7             | 10/1/2023                        | 9/30/2024                      | \$61,908.89       |
| 31310020C0037   | N/A           | N/A                 | Facility-Related Services                     | 515111     | FACILITIES     | Contract              | Radio Communication System, including Maintenance (MNT), Spectrum Frequency Air Time, and Equipment with Maintenance  | PEGASUS RADIO CORP.                        | E5K4MDXFACS5             | 9/1/2020                         | 8/31/2024                      | \$371,981.04      |
| N/A             | 31310019F0080 | GS35F184BA          | Non-Enterprise Software Licenses              | 515210     | IT             | Delivery / Task Order | COMCAST TV and Back-up Services   | Comcast Cable Communications, LLC          | L7KGLE8QGYF9             | 11/1/2019                        | 10/31/2024                     | \$451,489.80      |
| N/A             | 31310020F0137 | GS00Q17NSD3000      | Enterprise Infrastructure Services (EIS)      | 517311     | IT             | Delivery / Task Order | Enterprise Infrastructure Solutions (EIS) Task Orders for Managed Services  | AT&T CORP.                                 | MX89BGD5FK75             | 10/1/2020                        | 9/30/2024                      | \$1,465,407.82    |
| N/A             | 31310020F0008 | GS00Q17NSD3009      | Enterprise Infrastructure Services (EIS)      | 517311     | IT             | Delivery / Task Order | EIS - Dark Fiber Services   | VERIZON BUSINESS NETWORK SERVICES LLC      | GEYFS4D96R55             | 3/31/2020                        | 5/31/2024                      | \$175,988.16      |
| N/A             | 31360021F0004 | 47QTCA20D00B5       | Multimedia Services                           | 517312     | IT             | Delivery / Task Order | Monthly Service for 32 Mobile Hotspots - MIFI Devices to acquire mobile hotspot service to Region I, HQ, and other NRC Regions, to aid their incident response responsibilities and functions in areas where the HQ, AT&T air cards cannot provide full service capability.             | Cellco Partnership                         | CK77N4SCAJD3             | 3/1/2021                         | 2/29/2024                      | \$16,000.00       |
| 31310020C0020   | N/A           | N/A                 | Multimedia Services                           | 517919     | IT             | Contract              | Telecommunications Operations and Support Services 2  | ASRC Federal Data Networx LLC              | H8L4SLLMSV15             | 7/31/2020                        | 8/31/2024                      | \$4,612,676.56    |
| 31310018C0021   | N/A           | N/A                 | Multimedia Services                           | 517919     | IT             | Contract              | COMSEC Equipment Purchase   | General Dynamics Mission Systems, Inc.     | S4ZAF64LJ1G3             | 9/14/2018                        | 5/31/2026                      | \$264,680.00      |
| 31310021C0019   | N/A           | N/A                 | Hardware                                      | 517919     | IT             | Contract              | Purchase of secure communications equipment from General Dynamics Mission Systems   | General Dynamics Mission Systems, Inc.     | S4ZAF64LJ1G3             | 9/6/2021                         | 9/5/2026                       | \$247,380.00      |
| 31310019C0025   | N/A           | N/A                 | Other IT Support Services                     | 518210     | OTHER/MISC     | Contract              | Document Duplication Services for the NRC Public Document Room  | Aitheras, LLC                              | Z1BZMDHQQJR9             | 10/1/2019                        | 9/30/2024                      | \$0.00            |
| 31310019C0007   | N/A           | N/A                 | Other IT Support Services                     | 518210     | IT             | Contract              | AKAMAI contract for Public Website Delivery.  | Carahsoft Technology Corp.                 | DT8KJHZXVJH5             | 6/1/2019                         | 5/31/2024                      | \$2,664,728.40    |
| 31310019D0006   | N/A           | N/A                 | Information Management/Mail/Publications      | 518210     | IT             | Contract              | Document Processing Center (DPC) Support Services   | Chenega Healthcare Services, LLC           | ZK84NAU2PBY3             | 1/1/2020                         | 12/31/2024                     | \$17,000,000.00   |
| 31310020C0027   | N/A           | N/A                 | Software                                      | 518210     | IT             | Contract              | Replacement of the Drupal 7 Intranet Platform with the Azure-base Kentico Content Management System   | Competitive Innovations, LLC               | GCQ7KPCCEF1              | 10/1/2020                        | 9/30/2024                      | \$1,441,243.26    |
| 31310023C0005   | N/A           | N/A                 | Webcast Support Services for NRC Headquarters | 518210     | IT             | Contract              | A non-personal services contract to provide Webcast Support Services for the U.S. Nuclear Regulatory Commission (NRC).  | Immersive Concepts, LLC                    | JKFKV8NBQCH3             | 3/1/2023                         | 2/29/2024                      | \$665,079.62      |



| Contract Number | Order Number  | GSA Contract Number | Project Title  | NAICS Code | Commodity Code | Contract Type         | Description   | Vendor Name                                      | Unique Entity Identifier | Period of Performance Start Date | Period of Performance End Date | Exercised Ceiling |
|-----------------|---------------|---------------------|--|------------|----------------|-----------------------|---|--|--------------------------|----------------------------------|--------------------------------|-------------------|
| N/A             | 31310024F0002 | 47QSWA18D008F       | Other IT Support Services  | 518210     | IT             | Delivery / Task Order | This contract support Web Content Management System.  | Carahsoft Technology Corp.                       | DT8KJHZVJH5              | 12/1/2023                        | 11/30/2024                     | \$82,852.71       |
| 31310019C0034   | N/A           | N/A                 | Subscription   | 519130     | IT             | Contract              | Energy Daily Electronic Newsletter  | IHS Global Inc.                                  | C19ELN62VL28             | 1/1/2020                         | 12/31/2024                     | \$450,830.00      |
| 31310022C0027   | N/A           | N/A                 | Subscription   | 519130     | IT             | Contract              | Inquiry and Assignee Subscription Service with LexisNexis Special Services, Inc.  | LEXISNEXIS RISK SOLUTIONS INC                    | UJJ2MWZC6SJ9             | 9/1/2022                         | 8/31/2024                      | \$118,998.60      |
| N/A             | 31310019F0143 | GS-35F-494GA        | Information Management/Mail/Publications   | 519130     | IT             | Delivery / Task Order | Electronic News Clipping and Social Media Analytic Services   | Barbaricum LLC                                   | GR2RF6CLZJJ9             | 9/20/2019                        | 9/30/2024                      | \$314,967.60      |
| N/A             | 31310020F0025 | 47QTCA18D008L       | Subscription   | 519130     | OTHER/MISC     | Delivery / Task Order | Gartner Enterprise IT Leadership support  | GARTNER, INC.                                    | CFALLJBGZ697             | 3/1/2020                         | 10/31/2024                     | \$85,824.00       |
| N/A             | 31310021F0011 | 47QTCA20D002P       | Subscription   | 519130     | OTHER/MISC     | Delivery / Task Order | CyberFeds on the web renewal for the Office of General Counsel (OGC)  | LRP Publications, Inc.                           | UCMPFP9EH2R5             | 1/1/2021                         | 12/31/2023                     | \$15,776.00       |
| 31310021C0005   | N/A           | N/A                 | Security Services  | 519190     | IT             | Contract              | NRC Security Services at Uranium Enrichment Licensees that Utilize Classified Networks  | AFM, LLC   | U4GNN2YQMG1              | 3/23/2021                        | 3/22/2024                      | \$1,158,727.00    |
| 31310022C0022   | N/A           | N/A                 | Information Management   | 519190     | CORP/ADMIN     | Contract              | Information and Records Management (IRM) Policy and Compliance Support  | Dynamic Business Group, Inc.                     | EXD9MB3U4BN8             | 7/31/2022                        | 7/30/2024                      | \$663,297.20      |
| N/A             | 31310018F0089 | GS36FGA001          | Financial Services (INCLUDING FAIMIS)  | 522110     | CORP/ADMIN     | Delivery / Task Order | GSA SmartPay 3 Task Order for Purchase, Travel, and Fleet Card Services   | U.S. BANCORP                                     | JTNLSVRJGFM3             | 7/9/2018                         | 11/29/2025                     | \$0.00            |
| 31310018C0036   | N/A           | N/A                 | Human Capital (HCAB)   | 522320     | CORP/ADMIN     | Contract              | Administration Support Services for NRC Child Care Subsidy Program  | DECISIONPOINT CORPORATION                        | GPASKFTTVQL9             | 10/1/2018                        | 9/30/2023                      | \$278,381.00      |
| 31310023C0026   | N/A           | N/A                 | Human Capital (HCAB)   | 522320     | CORP/ADMIN     | Contract              | NRC Child Care Subsidy Program  | FEEA Childcare Services, Inc.                    | ULBMMQGLNBY6             | 10/1/2023                        | 9/30/2024                      | \$162,563.76      |
| 31310023A0002   | N/A           | GS-23F-0051U        | Forensic Accounting Services   | 541211     | CORP/ADMIN     | BPA Setup             | Forensic Accounting Services  | CROWE LLP  | DY4CZBDD2N55             | 9/11/2023                        | 9/10/2024                      | \$0.00            |
| N/A             | 31310019F0062 | GS-00F-279DA        | Financial-Related (NOT TRAVEL RELATED)   | 541211     | CORP/ADMIN     | Delivery / Task Order | The objective of this acquisition is to procure independent annual financial statement audit services for NRC and the DNFSB.  | CLIFTONLARSONALLEN LLP                           | MV81KCD2FRN5             | 3/24/2020                        | 4/19/2024                      | \$1,321,020.25    |
| 31310022A0001   | 31310023F0044 | GS35F443GA          | Financial Management Assessments and Support contract, for a review of Budget Fees         | 541219     | CORP/ADMIN     | BPA Call              | Budget Fee Calculations   | THE MIL CORPORATION                              | SWBHKZS9SNT6             | 9/15/2023                        | 1/14/2024                      | \$129,323.60      |
| 31310022A0001   | N/A           | GS35F443GA          | Financial Support  | 541219     | CORP/ADMIN     | BPA Setup             | Financial Management Assessments and Support for OCFO.  | THE MIL CORPORATION                              | SWBHKZS9SNT6             | 2/15/2022                        | 2/14/2024                      | \$0.00            |
| 31310022C0023   | N/A           | N/A                 | Architectural and Engineering Services   | 541310     | FACILITIES     | Contract              | Architectural & Engineering (A&E) Services at NRC HQ Buildings at One White Flint North (OWFN) and Two White Flint North (TWFN)   | AE WORKS LTD.                                    | ND1EAWFZXHM1             | 8/1/2022                         | 10/31/2023                     | \$533,909.72      |
| 31310023C0013   | N/A           | N/A                 | Engineering Assessment of Headquarters Operations Center (HOC) and Special Use Areas (SUA) | 541310     | CONSULTING     | Contract              | To procure a contract to conduct an engineering assessment of workflow and work requirements for Headquarters Operations Officers, the Incident Response Program and two Special Use Areas (SUAs) and determine estimated cost of relocating and co-locating existing Operations Center and SUAs to one floor.                            | THE BUILDING PEOPLE LLC                          | H294NPGNMEB5             | 6/20/2023                        | 12/15/2023                     | \$687,199.52      |
| 31310020C0004   | N/A           | N/A                 | N/A  | 541330     | TA & RES       | Contract              | International Regulatory Assistance   | Advanced Systems Technology And Management, Inc. | G4P8ENP3FLM7             | 4/1/2020                         | 3/31/2024                      | \$11,717,763.79   |
| 31310022C0004   | N/A           | N/A                 | NRC Access to INPO Industry Reporting & Information System                                 | 541330     | TA & RES       | Contract              | The U.S. NRC, RES requires a new multiple-year sole source contract with INPO for operational experience (OpE) data and Internet-based access to the proprietary INPO Industry Reporting Information System (IRIS) database, associated training, if necessary, and periodic transmittals of stand-alone copies of the current IRIS data. | INSTITUTE OF NUCLEAR POWER OPERATIONS            | VAZXGSC5ZVY1             | 1/1/2022                         | 12/31/2023                     | \$874,672.00      |
| 31310020C0024   | N/A           | N/A                 | Graphics Support   | 541430     | CORP/ADMIN     | Contract              | Graphics Support Services   | All Things Creative, LLC                         | NYV6GJJ2LF16             | 8/7/2020                         | 8/6/2024                       | \$646,519.00      |

| Contract Number     | Order Number  | GSA Contract Number | Project Title  | NAICS Code | Commodity Code      | Contract Type         | Description   | Vendor Name                         | Unique Entity Identifier | Period of Performance Start Date | Period of Performance End Date | Exercised Ceiling |
|---------------------|---------------|---------------------|--|------------|---------------------|-----------------------|---|-------------------------------------|--------------------------|----------------------------------|--------------------------------|-------------------|
| 31310021C0008       | N/A           | N/A                 | IT   | 541511     | IT Support Services | Contract              | Continued development and maintenance work associated with PSATS  | Chainbridge Solutions Incorporated  | K7UNTJVB6M3              | 8/1/2021                         | 7/31/2024                      | \$614,990.44      |
| 31310021C0024       | N/A           | N/A                 | Software   | 541511     | IT                  | Contract              | The objective of this contract/purchase order is to provide the NRC with a secure software solution to track unofficial foreign travel.   | Chainbridge Solutions Incorporated  | K7UNTJVB6M3              | 9/17/2021                        | 9/13/2024                      | \$1,006,326.60    |
| 31310020C0015       | N/A           | N/A                 | IT Security  | 541511     | CORP/ADMIN          | Contract              | The Contractor shall support Cyber Security Incident Response Team in developing, establishing and maintaining a robust cyber security program that includes, but is not limited to IT Security Service domain requirements..               | CODE PLUS INC                       | P2KGGKR2BFC1             | 9/1/2020                         | 8/31/2024                      | \$2,832,865.83    |
| 31310023C0020       | N/A           | N/A                 | Implementation of NRC PSafe2 Piping Elements in the OpenSeesPy Framework   | 541511     | TA & RES            | Contract              | Implementation of NRC PSafe2 Piping Elements in the OpenSeesPy Framework.   | PORTWOOD DIGITAL, LLC               | G4N7V7BKPTN9             | 9/11/2023                        | 9/10/2024                      | \$77,000.00       |
| 31310021C0027       | N/A           | N/A                 | Dosimetry Analysis and support for RAMP tools for medical licensing  | 541511     | TA & RES            | Contract              | Support and development for dosimetry analysis and computational tools for licensing and inspections.   | Renaissance Code Development, LLC   | WL49QV1S2JC1             | 9/27/2021                        | 7/31/2024                      | \$808,316.00      |
| 31310022C0011       | N/A           | N/A                 | Software and Training Support  | 541511     | TA & RES            | Contract              | The main objective of this contract is to maintain, distribute and improve the VARSKIN+ computer code. This includes VARSKIN+ maintenance, invoicing, continued software quality assurance, VARSKIN+ user support, and training under RAMP. | Renaissance Code Development, LLC   | WL49QV1S2JC1             | 5/16/2022                        | 5/15/2024                      | \$789,757.00      |
| 31310023C0002       | N/A           | N/A                 | Information Management   | 541511     | IT                  | Contract              | Space Planning Property Management System (SPMS) and ARCHIBUS Support Services  | THE BUILDING PEOPLE LLC             | H294NPGNMEB5             | 12/31/2022                       | 12/30/2024                     | \$630,071.52      |
| N/A                 | 31310023F0040 | GS00F132DA          | Software Support   | 541511     | IT                  | Delivery / Task Order | To procure a software solution and support services for the NRC Acquisition Portal in order to modernize and standardize acquisition tools and processes and reporting capabilities within the Agency.                                      | Centeva, LLC                        | VFPKHHHDDBR2             | 4/21/2023                        | 4/20/2024                      | \$146,760.21      |
| 31310020C0040       | N/A           | N/A                 | Conference Room Modernization  | 541512     | IT                  | Contract              | ACRS Conference Room Modernization  | SEVENTH SENSE CONSULTING, LLC       | NKDGL87VMHM4             | 10/1/2020                        | 9/30/2024                      | \$1,109,243.28    |
| 31310020C0021       | N/A           | N/A                 | Human Resources Support  | 541512     | IT                  | Contract              | To award a new Human Resources Support Systems and Collaborative Learning Environment (CLE) contract one base year and 2 options years  | SHARP SOLUTIONS, INC.               | V1XEWEFTU7N1             | 7/22/2020                        | 7/22/2024                      | \$1,163,404.80    |
| N/A                 | 31310019F0154 | GS06F0899Z          | Other IT Support Services  | 541512     | IT                  | Delivery / Task Order | Help desk contract for the EIE and the Meta System.   | AQIWO, INC.                         | NHVWD249RSY5             | 12/1/2019                        | 11/30/2024                     | \$350,717.94      |
| N/A                 | 31310019F0043 | GS06F1018Z          | Non-Enterprise Software Licenses   | 541512     | IT                  | Delivery / Task Order | APPIAN Financial Disclosure System for the Office of the General Counsel  | Technology Solutions Provider, Inc. | DXUYQDBKRLJ9             | 7/15/2019                        | 7/14/2024                      | \$255,650.60      |
| 31310023C0007       | N/A           | N/A                 | IT Hardware Maintenance  | 541513     | IT                  | Contract              | Management and Maintenance Print Services (MMPS) for NRC HQ, Regions & TTC  | Cube Root Corporation               | LNGDKXU4TCJ7             | 4/1/2023                         | 3/31/2024                      | \$654,180.00      |
| NRC-HQ-10-17-A-0003 | 31310022F0124 | GS-35F-327DA        | Global Infrastructure and Development Acquisition (GLINDA) Blanket Purchase Agreement (BPA) Call NAICS Code 541512 | 541519     | IT                  | BPA Call              | Establish a GLINDA BPA call for maintenance and support for Region I's Enterprise Database Application Modernization System (EDAM).   | ACTIONET, INC.                      | PFFKV8K5B1E8             | 6/5/2017                         | 9/29/2024                      | \$88,861.60       |
| 31310020A0003       | 31310020F0080 | GS35F0125S          | IV&V   | 541519     | IT                  | BPA Call              | Independent Verification And Validation (IV&V) Efforts for Mission Application Systems (IV&V MAS)   | AEGIS.NET INC                       | URMLLRJ3E6H3             | 10/1/2020                        | 9/30/2024                      | \$7,359,416.03    |
| 31310020A0003       | 31310021F0007 | N/A                 | IV&V   | 541519     | IT                  | BPA Call              | IV&V support services for all NMSS mission Information Technology (IT) wherein IV&V support services are necessary.   | AEGIS.NET INC                       | URMLLRJ3E6H3             | 4/16/2021                        | 4/15/2024                      | \$2,804,925.02    |
| 31310020A0003       | 31310021F0006 | GS35F0125S          | IV&V   | 541519     | IT                  | BPA Call              | IV&V STAQS Independent Verification and Validation Support Services for Strategic Acquisition System  | AEGIS.NET INC                       | URMLLRJ3E6H3             | 5/9/2021                         | 5/8/2024                       | \$2,636,894.64    |
| 31310020A0003       | 31310021F0039 | GS35F0125S          | IV&V   | 541519     | IT                  | BPA Call              | IV&V SITSOSS  | AEGIS.NET INC                       | URMLLRJ3E6H3             | 7/25/2021                        | 7/24/2024                      | \$1,120,900.04    |

| Contract Number     | Order Number  | GSA Contract Number | Project Title  | NAICS Code | Commodity Code | Contract Type | Description   | Vendor Name               | Unique Entity Identifier | Period of Performance Start Date | Period of Performance End Date | Exercised Ceiling |
|---------------------|---------------|---------------------|--|------------|----------------|---------------|---|---------------------------|--------------------------|----------------------------------|--------------------------------|-------------------|
| 31310020A0003       | 31310021F0044 | GS35F0125S          | IV&V   | 541519     | IT             | BPA Call      | Support Services for Digital Services Center (DSC) under Independent Verification and Validation (IV&V)   | AEGIS.NET INC             | URMLLRJ3E6H3             | 8/16/2021                        | 8/15/2024                      | \$2,098,670.20    |
| NRC-HQ-10-17-A-0004 | 31310022F0037 | GS35F281DA          | Global Infrastructure and Development Acquisition (GLINDA)   | 541519     | IT             | BPA Call      | GLINDA Security Operations Center (SOC) Services  | CGI FEDERAL INC.          | TRKEP1HEBNS5             | 9/29/2022                        | 1/31/2024                      | \$3,139,907.15    |
| 31310021A0007       | 31310022F0086 | GS35F282CA          | Information Technology/ Information Management   | 541519     | IT             | BPA Call      | Capital Planning and Investment Control (CPIC) Call under Information Technology/Information Management, Integrated Project Management and Support Services (IT/IM-IPMSS) BPA   | CODE PLUS INC             | P2KGGKR2BFC1             | 9/1/2022                         | 8/31/2024                      | \$440,969.65      |
| 31310023A0001       | 31310023F0026 | 47QCA22D003G        | Microsoft Enterprise Agreement (EA)  | 541519     | IT             | BPA Call      | BPA Call for Microsoft subscription software licenses, Azure Cloud service and related renewals/maintenance.  | DELL FEDERAL SYSTEMS L.P. | N1C5QLNPJLS4             | 4/1/2023                         | 3/31/2024                      | \$3,704,720.74    |
| 31310020A0001       | 31310022F0084 | GS35F059DA          | Software licenses  | 541519     | IT             | BPA Call      | BPA Call to acquire Azure Commercial SCE licenses only  | DELL MARKETING L.P.       | HJLSY7RZV8X6             | 9/1/2022                         | 8/31/2025                      | \$3,110,000.00    |
| NRC-HQ-10-17-A-0006 | 31310022F0035 | GS-35F-342CA        | Global Infrastructure and Development Acquisition (GLINDA)   | 541519     | IT             | BPA Call      | GLINDA Mobility BPA Call  | G2SF LLC                  | GK9NQ13NH339             | 9/29/2022                        | 9/28/2024                      | \$6,630,264.60    |
| NRC-HQ-10-17-A-0007 | 31310020F0052 | GS-35F-285DA        | Global Infrastructure and Development Acquisition (GLINDA) Blanket Purchase Agreement (BPA)          | 541519     | IT             | BPA Call      | GLINDA BPA Call for Integrated Source Management Portfolio ISMP Support   | LEIDOS INC                | MYKLJHTX3MM7             | 9/22/2020                        | 9/21/2024                      | \$24,739,337.04   |
| NRC-HQ-10-17-A-0007 | 31310020F0054 | GS-35F-285DA        | Global Infrastructure and Development Acquisition (GLINDA) Blanket Purchase Agreement (BPA)          | 541519     | IT             | BPA Call      | GLINDA ACRS BPA Call  | LEIDOS INC                | MYKLJHTX3MM7             | 9/26/2020                        | 9/25/2024                      | \$181,832.85      |
| NRC-HQ-10-17-A-0007 | 31310021F0020 | GS-35F-285DA        | GLINDA BPA   | 541519     | IT             | BPA Call      | GLINDA BPA Call for IT Services to Support Applications Used by OCHCO   | LEIDOS INC                | MYKLJHTX3MM7             | 9/26/2021                        | 1/25/2024                      | \$1,388,961.50    |
| NRC-HQ-10-17-A-0007 | 31310021F0095 | N/A                 | GLINDA BPA   | 541519     | IT             | BPA Call      | NRC High Performance Computing System (HPCS)  | LEIDOS INC                | MYKLJHTX3MM7             | 9/27/2021                        | 9/26/2024                      | \$500,932.12      |
| NRC-HQ-10-17-A-0007 | 31310021F0150 | GS-35F-285DA        | Global Infrastructure and Development Acquisition (GLINDA) Blanket Purchase Agreement (BPA)          | 541519     | IT             | BPA Call      | Microsoft 365 Power Platform and Cloud Services Support   | LEIDOS INC                | MYKLJHTX3MM7             | 9/30/2021                        | 9/29/2024                      | \$5,199,238.40    |
| NRC-HQ-10-17-A-0007 | 31310021F0135 | N/A                 | GLINDA (LEGACY O&M RELATED)  | 541519     | IT             | BPA Call      | Maintenance & Operation and Development, Modernization and Enhancement support to the Electronic Information Exchange (EIE) system and other Meta Systems, to include, but not limited to Public Meeting Feedback System (PMFS) and Aurea LastManager | LEIDOS INC                | MYKLJHTX3MM7             | 11/1/2021                        | 2/29/2024                      | \$1,759,378.38    |
| NRC-HQ-10-17-A-0007 | 31310022F0060 | GS-35F-285DA        | Global Infrastructure and Development Acquisition (GLINDA) General License Tracking System (GLTS) Op | 541519     | IT             | BPA Call      | GLINDA General License Tracking System (GLTS) Operational Support   | LEIDOS INC                | MYKLJHTX3MM7             | 9/1/2022                         | 8/31/2024                      | \$798,708.38      |
| NRC-HQ-10-17-A-0007 | 31310022F0113 | GS-35F-285DA        | Global Infrastructure and Development Acquisition (GLINDA) Blanket Purchase Agreement (BPA)          | 541519     | IT             | BPA Call      | GLINDA Web Services BPA Call  | LEIDOS INC                | MYKLJHTX3MM7             | 9/26/2022                        | 9/25/2024                      | \$1,367,871.63    |
| NRC-HQ-10-17-A-0007 | 31310022F0112 | GS-35F-285DA        | Global Infrastructure and Development Acquisition (GLINDA) Blanket Purchase Agreement (BPA)          | 541519     | IT             | BPA Call      | GLINDA RAMP BPA Call  | LEIDOS INC                | MYKLJHTX3MM7             | 9/29/2022                        | 9/30/2024                      | \$408,481.80      |
| NRC-HQ-10-17-A-0007 | 31310023F0028 | GS-35F-285DA        | Global Infrastructure and Development Acquisition (GLINDA) BPA Call                                  | 541519     | IT             | BPA Call      | GLINDA BPA Call for End User Computing (EUC) Services   | LEIDOS INC                | MYKLJHTX3MM7             | 4/9/2023                         | 4/8/2024                       | \$5,768,415.02    |



| Contract Number     | Order Number  | GSA Contract Number | Project Title  | NAICS Code | Commodity Code | Contract Type | Description  | Vendor Name               | Unique Entity Identifier | Period of Performance Start Date | Period of Performance End Date | Exercised Ceiling |
|---------------------|---------------|---------------------|--|------------|----------------|---------------|--|---------------------------|--------------------------|----------------------------------|--------------------------------|-------------------|
| 31310021A0006       | 31310022F0039 | GS35F496BA          | Information Technology/<br>Information Management  | 541519     | IT             | BPA Call      | Systems Integration Task (SIT)   | Northramp LLC             | EB7XW4128N89             | 7/1/2022                         | 6/30/2024                      | \$6,312,983.60    |
| 31310021A0006       | 31310022F0146 | GS35F496BA          | Information Technology/<br>Information Management  | 541519     | IT             | BPA Call      | Data Architecture Support BPA Call under Information Technology/Information Management, Integrated Project Management and Support Services (IT/IM-IPMSS) BPA   | Northramp LLC             | EB7XW4128N89             | 10/1/2022                        | 9/30/2023                      | \$296,987.27      |
| 31310021A0005       | 31310021F0096 | 47QTCA19D0005       | IT Security  | 541519     | IT             | BPA Call      | To obtain Cyber Security Regulatory Inspection Services  | Oasis Systems, LLC        | MST2Z1EG1HV7             | 8/18/2021                        | 8/17/2024                      | \$5,765,100.80    |
| 31310022A0003       | 31310022F0102 | 47QTCA19D0005       | IT Security  | 541519     | IT             | BPA Call      | The contractor shall assist the agency in establishing and maintaining robust cybersecurity and privacy programs.  | Oasis Systems, LLC        | MST2Z1EG1HV7             | 11/21/2022                       | 6/30/2024                      | \$13,621,948.12   |
| 31310022A0003       | 31310022F0129 | 47QTCA19D0005       | IT Security  | 541519     | IT             | BPA Call      | The Contractor shall assist the agency in establishing and maintaining robust cybersecurity and privacy programs. The scope of this BPA Call Order will be limited to all National Security Systems (NSS) used or operated by the NRC, as well as well as any NRC-authorized NSS used or operated by Fuel Cycle Facilities regulated by the NRC. | Oasis Systems, LLC        | MST2Z1EG1HV7             | 11/21/2022                       | 6/30/2024                      | \$182,485.16      |
| 31310022A0003       | 31310023F0004 | 47QTCA19D0005       | IT Security  | 541519     | IT             | BPA Call      | Cyber Security Regulatory Program Development and Support Services   | Oasis Systems, LLC        | MST2Z1EG1HV7             | 11/21/2022                       |                                | \$401,476.52      |
| NRC-HQ-10-17-A-0008 | 31310018F0052 | GS-35F-0018Y        | GLINDA   | 541519     | IT             | BPA Call      | SNCC BPA Call  | TekSynap Corporation      | C2T2JWN1D2K4             | 11/9/2018                        | 11/30/2024                     | \$105,551,251.96  |
| NRC-HQ-10-17-A-0008 | 31310020F0083 | GS-35F-0018Y        | GLINDA (LEGACY O&M RELATED)  | 541519     | IT             | BPA Call      | GLINDA BPA Call for Documentum Support for the Safeguards Information Local Area Network and Electronic Safe (SLES)  | TekSynap Corporation      | C2T2JWN1D2K4             | 9/30/2020                        | 1/29/2024                      | \$1,063,764.48    |
| NRC-HQ-10-17-A-0008 | 31310021F0005 | GS-35F-0018Y        | Global Infrastructure and Development Acquisition (GLINDA) Blanket Purchase Agreement (BPA) Call NAICS Code 541512 | 541519     | IT             | BPA Call      | Mission Application's System Operations and Maintenance  | TekSynap Corporation      | C2T2JWN1D2K4             | 6/25/2021                        | 9/24/2024                      | \$16,690,813.88   |
| NRC-HQ-10-17-A-0008 | 31310021F0127 | GS-35F-0018Y        | Global Infrastructure and Development Acquisition (GLINDA) Blanket Purchase Agreement (BPA)                        | 541519     | IT             | BPA Call      | Protected Web Server Support Services  | TekSynap Corporation      | C2T2JWN1D2K4             | 9/27/2021                        | 9/26/2024                      | \$555,810.54      |
| NRC-HQ-10-17-A-0008 | 31310022F0118 | GS-35F-0018Y        | Global Infrastructure and Development Acquisition (GLINDA) Blanket Purchase Agreement (BPA)                        | 541519     | IT             | BPA Call      | The contractor shall provide maintenance and operation support for ADAMS core and related systems.   | TekSynap Corporation      | C2T2JWN1D2K4             | 9/26/2022                        | 9/25/2024                      | \$8,770,955.22    |
| 31310020A0003       | N/A           | GS35F0125S          | IV&V   | 541519     | IT             | BPA Setup     | Independent Verification and Validation (IV&V) Support Services  | AEGIS.NET INC             | URMLLRJ3E6H3             | 7/20/2020                        | 7/19/2028                      | \$0.00            |
| 31310021A0007       | N/A           | GS35F282CA          | Information Technology/<br>Information Management  | 541519     | IT             | BPA Setup     | Information Technology/Information Management - Integrated Project Management and Support Services (IT/IM-IPMSS)   | CODE PLUS INC             | P2KGGKR2BFC1             | 8/30/2021                        | 8/29/2028                      | \$0.00            |
| 31310023A0001       | N/A           | 47QTCA22D003G       | Microsoft Enterprise Agreement (EA)  | 541519     | IT             | BPA Setup     | Blanket Purchase Agreement (BPA) for Microsoft Enterprise Agreement(EA) for subscription software licenses, Azure Cloud service and related renewals/maintenance.  | DELL FEDERAL SYSTEMS L.P. | N1C5QLNPJLS4             | 4/1/2023                         | 3/31/2024                      | \$0.00            |
| 31310021A0008       | N/A           | GS35F0441Y          | Information Technology/<br>Information Management  | 541519     | IT             | BPA Setup     | Information Technology/Information Management - Integrated Project Management and Support Services (IT/IM-IPMSS)   | IT Concepts, Inc.         | GJ5YALPQMCH1             | 8/30/2021                        | 8/29/2028                      | \$0.00            |
| 31310021A0006       | N/A           | GS35F496BA          | Information Technology/<br>Information Management  | 541519     | IT             | BPA Setup     | Information Technology/Information Management - Integrated Project Management and Support Services (IT/IM-IPMSS)   | Northramp LLC             | EB7XW4128N89             | 8/30/2021                        | 8/29/2028                      | \$0.00            |
| 31310021A0005       | N/A           | 47QTCA19D0005       | IT Security  | 541519     | IT             | BPA Setup     | Cyber Security Regulatory Program Development and Support Services   | Oasis Systems, LLC        | MST2Z1EG1HV7             | 8/16/2021                        | 8/15/2026                      | \$0.00            |

| Contract Number | Order Number  | GSA Contract Number | Project Title   | NAICS Code | Commodity Code | Contract Type         | Description   | Vendor Name                           | Unique Entity Identifier | Period of Performance Start Date | Period of Performance End Date | Exercised Ceiling |
|-----------------|---------------|---------------------|---|------------|----------------|-----------------------|---|---------------------------------------|--------------------------|----------------------------------|--------------------------------|-------------------|
| 31310022A0003   | N/A           | 47QTCA19D0005       | IT Security   | 541519     | IT             | BPA Setup             | NRC Cybersecurity Program Support Services (CPSS)   | Oasis Systems, LLC                    | MST2Z1EG1HV7             | 11/21/2022                       | 11/20/2023                     | \$0.00            |
| 31310020A0004   | N/A           | 47QTCA19D00G9       | IV&V  | 541519     | IT             | BPA Setup             | Independent Verification and Validation (IV&V) Support Services   | TestPros, Inc.                        | X2K7LCTAJVP1             | 7/20/2020                        | 7/19/2028                      | \$0.00            |
| 31310023D0003   | N/A           | N/A                 | IT  | 541519     | IT             | Contract              | Nuclear Regulatory Commission (NRC) Financial Accounting and Integrated Management Information System (FAMIS) Support Services Indefinite Delivery Indefinite Quantity (IDIQ) Contract                                    | CGI FEDERAL INC.                      | TRKEP1HEBNS5             | 2/1/2023                         | 1/31/2028                      | \$45,000,000.00   |
| 31310022C0017   | N/A           | N/A                 | Information Assurance                                       | 541519     | IT             | Contract              | Information Assurance System Support (IASS) 8(a) Sole Source  | CLARK BATY ASSOCIATES INC             | GAW7CXC21HD9             | 6/17/2022                        | 6/16/2024                      | \$1,948,576.99    |
| 31310019C0015   | N/A           | N/A                 | Other IT Support Services                                   | 541519     | IT             | Contract              | Public Content Management System Services   | Competitive Innovations, LLC          | GCQ7KPCCEF1              | 8/1/2019                         | 7/31/2024                      | \$2,500,321.82    |
| 31310018D0016   | N/A           | N/A                 | Enterprise Wide Contracts                                   | 541519     | IT             | Contract              | Upgrade existing conference rooms to Teams conference rooms in the HQ and Regional conference Rooms.  | Copper River Enterprise Services, LLC | QHF1FV2KBGH8             | 9/30/2018                        | 3/30/2024                      | \$12,500,000.00   |
| 31310020C0032   | N/A           | N/A                 | Software  | 541519     | EDU & TRN      | Contract              | Software Support Services   | EXITECH CORPORATION                   | YK9SNQMJUHH5             | 9/1/2020                         | 8/31/2024                      | \$2,508,403.06    |
| 31310022C0005   | N/A           | N/A                 | Multimedia  | 541519     | FACILITIES     | Contract              | Provide Audiovisual Support Services for NRC Headquarters.  | Immersive Concepts, LLC               | JKFKV8NBQCH3             | 2/1/2022                         | 1/31/2024                      | \$2,012,545.73    |
| 31310022C0010   | N/A           | N/A                 | Multimedia  | 541519     | FACILITIES     | Contract              | Audiovisual Support Services for Region II  | Immersive Concepts, LLC               | JKFKV8NBQCH3             | 4/11/2022                        | 4/10/2024                      | \$114,662.52      |
| 31310022C0015   | N/A           | N/A                 | Multimedia  | 541519     | FACILITIES     | Contract              | TTC Classroom Audiovisual Support Services  | Immersive Concepts, LLC               | JKFKV8NBQCH3             | 6/12/2022                        | 6/11/2024                      | \$1,004,317.03    |
| 31310023C0010   | N/A           | N/A                 | Multimedia Services   | 541519     | IT             | Contract              | Design, purchase, install, and operational support services of Headend Equipment for NRC HQ Broadband and Cable TV & Signage  | Immersive Concepts, LLC               | JKFKV8NBQCH3             | 6/30/2023                        | 6/29/2024                      | \$305,139.20      |
| 31310023D0008   | N/A           | N/A                 | IT Security   | 541519     | IT             | Contract              | Secure Video Teleconference (SVTC) Indefinite-Delivery, Indefinite-Quantity (ID/IQ) contract to provide full support for the migration and sustainment of all, IP-based system at the Nuclear Regulatory Commission (NRC) | Immersive Concepts, LLC               | JKFKV8NBQCH3             | 8/1/2023                         | 7/31/2028                      | \$4,500,000.00    |
| 31310023C0009   | N/A           | N/A                 | Information Management                                      | 541519     | IT             | Contract              | Case Management System Consolidation and Modernization.   | INFINETIX INC                         | TL8HJ4HPA318             | 5/15/2023                        | 9/30/2024                      | \$1,101,150.00    |
| 31310022C0030   | N/A           | N/A                 | Software Training   | 541519     | EDU & TRN      | Contract              | In general, the contractor shall provide the services related to Microsoft Products and Services  | JBS Financial Services, Inc.          | F7YAZZE5ECY1             | 9/1/2022                         | 8/31/2024                      | \$1,080,504.46    |
| 31310021D0005   | N/A           | N/A                 | Information Technology/ Information Management              | 541519     | OTHER/MISC     | Contract              | Business Process Automation Tools and Related Services  | Koniag Management Solutions LLC       | ZZYLVTN9ZCQ8             | 9/30/2021                        | 9/29/2024                      | \$20,000,000.00   |
| 31310022D0001   | N/A           | N/A                 | OCIMS   | 541519     | IT             | Contract              | Operations Center Information Management System (OCIMS) Operations and Maintenance (O&M)  | R I SOLUTIONS, LLC                    | NUT9YFWWETS8             | 9/9/2022                         | 9/8/2027                       | \$13,000,000.00   |
| 31310020C0041   | N/A           | N/A                 | Software  | 541519     | IT             | Contract              | iComplaints to Entellitrak on the cloud   | Tyler Federal, LLC                    | M23WHK6U2RJ3             | 3/1/2021                         | 2/29/2024                      | \$196,820.32      |
| N/A             | 31310022F0078 | GS35F0598S          | Software  | 541519     | IT             | Delivery / Task Order | IdeaScale Innovation Management Software  | Alamo City Engineering Services, Inc. | N8MCPJFMLS4              | 9/1/2022                         | 8/31/2024                      | \$468,347.23      |
| N/A             | 31310022F0068 | 47QTCA21D0065       | IT Hardware   | 541519     | IT             | Delivery / Task Order | Upgrade to an existing Aspen Brand High Performance Linux cluster computing system  | ASPEN SYSTEMS, INC.                   | HAFQPF3E1JK4             | 8/11/2022                        | 12/31/2026                     | \$175,005.79      |
| NNG15SC58B      | N/A           | N/A                 | Software  | 541519     | IT             | Delivery / Task Order | Purchase Splunk Enterprise, User Behavior Monitoring (UBA), Security Orchestration, Automation and Response (SOAR) and Splunk Enterprise Security software licenses.  | ATP GOV, LLC                          | WH8LLL6HAX95             | 7/20/2023                        | 7/19/2024                      | \$989,738.68      |
| N/A             | 31310018F0090 | GS35F0511T          | Software  | 541519     | IT             | Delivery / Task Order | Citrix NetScaler and XenDesktop Platinum Edition Hardware and software and associated support services  | EC AMERICA, INC.                      | G39YDVQG3ZH8             | 10/1/2018                        | 9/28/2024                      | \$165,825.00      |
| N/A             | 31310018F0131 | GS35F0047S          | Renewal of Government Retirement Benefits Software Licenses | 541519     | IT             | Delivery / Task Order | Renewal of Government Retirement Benefits Software Licenses   | GRB                                   | NU28U7M5HGX6             | 9/19/2018                        | 9/18/2024                      | \$12,500.00       |
| N/A             | 31310022F0092 | GS-00F-146DA        | IT Software   | 541519     | IT             | Delivery / Task Order | Ongoing Support for Oracle HCM Cloud Contract Operations and Maintenance  | HURON CONSULTING SERVICES LLC         | VCE5JFBRME47             | 9/14/2022                        | 9/13/2024                      | \$2,220,408.32    |



| Contract Number | Order Number  | GSA Contract Number | Project Title   | NAICS Code | Commodity Code | Contract Type         | Description   | Vendor Name                                      | Unique Entity Identifier | Period of Performance Start Date | Period of Performance End Date | Exercised Ceiling |
|-----------------|---------------|---------------------|---|------------|----------------|-----------------------|---|--|--------------------------|----------------------------------|--------------------------------|-------------------|
| N/A             | 31310019F0005 | GS35F0845N          | BCWipe EE Licenses and Maintenance                                      | 541519     | IT             | Delivery / Task Order | BCWipe TotalWipeOut EE-P and BCWipe EE Licenses and Maintenance   | Ideal System Solutions, Inc.                     | TC3NF4XRLGV7             | 1/1/2019                         | 12/31/2028                     | \$39,490.30       |
| N/A             | 31310023F0111 | GS35F0207P          | IT Software   | 541519     | IT             | Delivery / Task Order | Articulate 360 Software - 10 licenses for 12 months   | INTERACTIVE COMMUNICATIONS SOLUTIONS GROUP, INC. | Y3JVNNLSEML9             | 8/16/2023                        | 8/15/2024                      | \$12,721.40       |
| N/A             | 31310020F0010 | GS35F496BA          | Other IT Services   | 541519     | IT             | Delivery / Task Order | FEDPASS, PMM 2.0, GID, AND ORD O&M Support Services   | Northramp LLC                                    | EB7XW4128N89             | 4/6/2020                         | 4/5/2025                       | \$4,058,619.57    |
| N/A             | 31310020F0117 | 47QTCA18D000T       | ERDS  | 541519     | IT             | Delivery / Task Order | Emergency Response Data System (ERDS) Operation and Maintenance   | Project Performance Company LLC                  | P6KTNNHMA2B1             | 9/3/2020                         | 1/30/2024                      | \$3,287,547.05    |
| NNG15SD88B      | N/A           | N/A                 | Software  | 541519     | IT             | Delivery / Task Order | Autodesk AutoCAD Subscription renewals and new Subscriptions used for space planning and with ARCHIBUS for the SPMS.  | REDHAWK IT SOLUTIONS LLC                         | QGAAEMCMJXQ7             | 3/28/2023                        | 3/27/2024                      | \$38,485.08       |
| NNG15SD07B      | N/A           | N/A                 | Procure McAfee Software Licen   | 541519     | IT             | Delivery / Task Order | The NRC is acquiring McAfee software that allows the agency to continue to provide integrated software services that include data protection and application control services.                | REGENCY CONSULTING INC                           | SC8MLWA6H51              | 10/1/2023                        | 9/30/2024                      | \$136,531.73      |
| N/A             | 31310020F0068 | 47QTCA19D00EP       | Acquisition Support Services  | 541519     | IT             | Delivery / Task Order | Acquisition Management System and Related Support Services  | Unison Software, Inc.                            | WK4KLC4ZBNF8             | 7/17/2020                        | 11/30/2024                     | \$6,897,459.44    |
| 31310023C0001   | N/A           | N/A                 | Coaching  | 541611     | EDU & TRN      | Contract              | ECQ Coaching and Writing Support for SES Candidates   | BLOOMSBURIE LLC                                  | HC5MCXU3VMK3             | 12/1/2022                        | 11/30/2025                     | \$700,106.35      |
| 31310022C0039   | N/A           | N/A                 | Health Relates Administrative Support                                   | 541611     | OTHER/MISC     | Contract              | To provide support services with administrative activities associated with Public Health emergencies.   | CHENEGA RELIABLE SERVICES LLC                    | E6E1RHGUULL6             | 11/1/2022                        | 10/31/2023                     | \$264,998.40      |
| 31310018D0017   | N/A           | N/A                 | Meeting/Space   | 541611     | MTGS & CONF    | Contract              | Non-Dedicated Office/Meeting Space  | Cx International, Inc.                           | M6KPBNE5WG85             | 11/1/2018                        | 10/31/2023                     | \$55,745.92       |
| 31310021D0003   | N/A           | N/A                 | Administrative Support Services   | 541611     | CORP/ADMIN     | Contract              | Onsite Clerical, Secretarial, and Administrative Assistant Support Services for the NRC   | Eagle Integrated Services, LLC                   | QNR7B2CS89A3             | 7/22/2021                        | 7/21/2026                      | \$22,000,000.00   |
| 31310021C0028   | N/A           | N/A                 | Small Business Help Desk and Outreach Support                           | 541611     | CORP/ADMIN     | Contract              | To gain technical assistance to support staff with providing economic and business development services to small businesses and organizations interested in conducting business with the NRC. | Kingstonville, LLC                               | CWMYLNAHLBX5             | 10/1/2021                        | 9/29/2024                      | \$504,296.00      |
| 31310023C0015   | N/A           | N/A                 | Administrative Services   | 541611     | CORP/ADMIN     | Contract              | Administrative and Security Support services for NRCs Office of Administration Personnel Security Branch  | Midnight Sun Technologies, LLC                   | ZKR5F6EZNAD2             | 8/26/2023                        | 8/25/2024                      | \$1,349,171.20    |
| 31310022C0009   | N/A           | N/A                 | Equal Employment Opportunity Support                                    | 541611     | CORP/ADMIN     | Contract              | EEO Multi-Services including counseling mediation, investigative services, and drafting formal documents  | Mind Your Business, Inc.                         | GK9HUFKC3LA4             | 4/4/2022                         | 4/3/2024                       | \$331,565.00      |
| 31310020C0043   | N/A           | N/A                 | Acquisition Support Services  | 541611     | CONSULTING     | Contract              | Contract administration and closeout support services   | OCT Consulting LLC                               | GWMA9613LM3              | 11/1/2020                        | 2/29/2024                      | \$1,487,076.80    |
| 31310022C0042   | N/A           | N/A                 | Logistics Support Services  | 541611     | MTGS & CONF    | Contract              | Provide logistics and support services for small business outreach events.  | Strategix Management LLC                         | JP6YLTEYJLT5             | 9/30/2022                        | 9/29/2024                      | \$250,863.09      |
| N/A             | 31310022F0014 | GS-35F-282CA        | Administrative Support Services   | 541611     | CORP/ADMIN     | Delivery / Task Order | Professional Development Center (PDC) Support Services  | CODE PLUS INC                                    | P2KGKKR2BFC1             | 3/7/2022                         | 3/11/2024                      | \$581,760.00      |
| N/A             | 31310021F0094 | GS-35F291CA         | Budget Formulation System (BFS) Operations, Maintenance and Enhancement | 541611     | CORP/ADMIN     | Delivery / Task Order | Budget Formulation System (BFS) Operations, Maintenance and Enhancement Contractor Support  | HURON CONSULTING SERVICES LLC                    | VCE5JFBRME47             | 9/15/2021                        | 9/14/2024                      | \$2,340,537.47    |
| N/A             | 31310021F0157 | GS-00F-404GA        | Diversity and Inclusion Support   | 541611     | CORP/ADMIN     | Delivery / Task Order | Diversity and Inclusion Support Services  | Ivy Planning Group, LLC                          | LMJJFDN4WC91             | 9/28/2021                        | 9/27/2024                      | \$201,730.83      |
| 31310019D0003   | N/A           | N/A                 | Organizational Development (OD) Services                                | 541612     | CONSULTING     | Contract              | Organizational Development (OD) Services for the U.S. Nuclear Regulatory Commission   | JAMA Enterprises, Inc.                           | YHS6U4FL1WL5             | 7/1/2019                         | 6/30/2024                      | \$2,334,748.68    |

| Contract Number | Order Number  | GSA Contract Number | Project Title   | NAICS Code | Commodity Code | Contract Type         | Description  | Vendor Name                                     | Unique Entity Identifier | Period of Performance Start Date | Period of Performance End Date | Exercised Ceiling |
|-----------------|---------------|---------------------|---|------------|----------------|-----------------------|--|---|--------------------------|----------------------------------|--------------------------------|-------------------|
| N/A             | 31310022F0027 | GS02F156AA          | Human Resources Support                                   | 541612     | CONSULTING     | Delivery / Task Order | Human Resources (HR) Support Services  | Business Management Associates, Inc.            | G9QMRYE5D86              | 4/4/2022                         | 4/3/2024                       | \$1,220,841.95    |
| N/A             | 31310023F0025 | 47QREB21D0029       | Competency Modeling Support & Development                 | 541612     | CONSULTING     | Delivery / Task Order | Competency Modeling Support & Development  | Kaptivate LLC                                   | NUKYJ4GD9A35             | 3/27/2023                        | 3/26/2028                      | \$158,360.54      |
| N/A             | 31310023F0009 | 47QRAA22D00DE       | Human Resources Support                                   | 541613     | CONSULTING     | Delivery / Task Order | NRC Recruitment and Retention Integrated Marketing Services  | MARCOM GROUP, INC.                              | SRFGXDGTTHRU6            | 2/1/2023                         | 1/31/2024                      | \$488,524.79      |
| 31310021A0006   | 31310022F0012 | GS35F496BA          | IT/IM-IPMSS   | 541618     | IT             | BPA Call              | AMD Acquisition Reporting (NEAT)   | Northramp LLC                                   | EB7XW4128N89             | 2/28/2022                        | 2/27/2024                      | \$251,653.80      |
| 31310022A0002   | 31310022F0087 | 47QRAA18D006Y       | Technical Assistance Support Services                     | 541618     | CONSULTING     | BPA Call              | Design and conduct of evidence-building and evaluation activities.   | PACIFIC RESEARCH & EVALUATION LLC               | LMKMWB9ABJ7              | 9/19/2022                        | 10/31/2023                     | \$280,839.50      |
| 31310022A0002   | 31310022F0088 | 47QRAA18D006Y       | Technical Assistance Support Services                     | 541618     | CONSULTING     | BPA Call              | Design and conduct of evidence-building and evaluation Activities.   | PACIFIC RESEARCH & EVALUATION LLC               | LMKMWB9ABJ7              | 9/19/2022                        | 10/31/2023                     | \$280,839.50      |
| 31310022A0002   | 31310023F0019 | 47QRAA18D006Y       | Technical Assistance Support Services                     | 541618     | CONSULTING     | BPA Call              | Literature review of stakeholder engagement principles and practices   | PACIFIC RESEARCH & EVALUATION LLC               | LMKMWB9ABJ7              | 5/17/2023                        | 1/31/2024                      | \$70,110.27       |
| 31310022A0002   | 31310023F0041 | 47QRAA18D006Y       | Technical Assistance Support Services                     | 541618     | CONSULTING     | BPA Call              | Office of Nuclear Reactor Regulation agile strategic planning initiative   | PACIFIC RESEARCH & EVALUATION LLC               | LMKMWB9ABJ7              | 6/12/2023                        | 4/30/2024                      | \$178,475.20      |
| 31310022A0002   | 31310023F0093 | 47QRAA18D006Y       | Technical Assistance Support Services                     | 541618     | CONSULTING     | BPA Call              | Assessment and monitoring of the NRCs organizational health and organizational performance   | PACIFIC RESEARCH & EVALUATION LLC               | LMKMWB9ABJ7              | 8/28/2023                        | 10/31/2025                     | \$399,842.30      |
| 31310022A0002   | N/A           | 47QRAA18D006Y       | Technical Assistance Support Services                     | 541618     | CONSULTING     | BPA Setup             | Obtain expert technical assistance services from the contractor to design and conduct evidence-building (e.g., assessments, analyses, research) and evaluation activities. | PACIFIC RESEARCH & EVALUATION LLC               | LMKMWB9ABJ7              | 8/1/2022                         | 7/31/2024                      | \$0.00            |
| 31310019C0021   | N/A           | N/A                 | Administrative Services                                   | 541618     | MTGS & CONF    | Contract              | Planning and Logistical Support for the NRC's Annual Regulatory Information Conference (RIC)   | SD SOLUTIONS LLC                                | MKRMA48ZFBY3             | 9/25/2019                        | 9/24/2024                      | \$3,826,999.41    |
| 31310021C0007   | N/A           | N/A                 | Administrative Support Services                           | 541618     | CORP/ADMIN     | Contract              | NRC's Printing Program Services  | Strativia LLC                                   | L7ECBDRNSNM7             | 4/12/2021                        | 4/11/2024                      | \$723,257.57      |
| 31310022A0004   | 31310022F0126 | GS00F195CA          | Radium Program and Guidance Development Technical Support | 541620     | TA & RES       | BPA Call              | Radium Program and Guidance Development Technical Support  | OAK RIDGE ASSOCIATED UNIVERSITIES, INCORPORATED | JW7MLW3RRK34             | 9/26/2022                        | 9/25/2024                      | \$314,009.57      |
| 31310022A0004   | 31310023F0080 | GS00F195CA          | Technical Support at Military and Non-Military Sites      | 541620     | TA & RES       | BPA Call              | To Perform Work Entitled, "Confirmatory Survey Support- New Haven Clock Factory" - Radium Program Technical Support  | OAK RIDGE ASSOCIATED UNIVERSITIES, INCORPORATED | JW7MLW3RRK34             | 8/23/2023                        | 9/22/2024                      | \$110,974.90      |
| 31310022A0004   | N/A           | GS00F195CA          | Technical Support at Military and Non-Military Sites      | 541620     | TA & RES       | BPA Setup             | Radium Program technical support   | OAK RIDGE ASSOCIATED UNIVERSITIES, INCORPORATED | JW7MLW3RRK34             | 9/23/2022                        | 9/22/2024                      | \$0.00            |
| N/A             | 31310018F0045 | GS00F010CA          | Technical Assistance Support Services                     | 541620     |                | Delivery / Task Order | Technical Assistance 2021 Report to Congress on the Status of the Price-Anderson Act   | ICF INCORPORATED, L.L.C.                        | QHBLBNKKV4U3             | 5/8/2018                         | 9/14/2025                      | \$509,863.00      |
| 31310020D0006   | N/A           | N/A                 | Technical Assistance Support                              | 541690     | TA & RES       | Contract              | Technical Assistance in support of NRC Nuclear Regulatory Research for Materials, and Reactor Programs   | ARCHAEOLOGIC INC.                               | FGMBMY9KUD47             | 8/1/2020                         | 7/31/2025                      | \$1,439,820.00    |
| 31310020D0014   | N/A           | N/A                 | Technical Assistance Support                              | 541690     | TA & RES       | Contract              | Technical Assistance in support of NRC's Reactor Licensing   | Beckman And Associates, Incorporated            | UC2LF5K4NWL4             | 9/28/2020                        | 9/27/2025                      | \$10,000.00       |
| 31310022C0036   | N/A           | N/A                 | Development of a Boiling Water Reactor                    | 541690     | TA & RES       | Contract              | Development of a BWR Autonomous Control Algorithm (BWR-ACA) that will interface with PARCS/PATHS.  | BLUE WAVE CAPITAL AND CONSULTING, LLC           | JLXPM7NPVFF2             | 9/28/2022                        | 9/28/2026                      | \$406,706.00      |
| 31310021C0009   | N/A           | N/A                 | Technical Assistance Support                              | 541690     | TA & RES       | Contract              | Enhancement and Maintenance of SACADA-2  | CENTROID PIC INC                                | ZHMGJ9EC59G8             | 5/5/2021                         | 5/4/2024                       | \$597,200.00      |
| 31310020D0002   | N/A           | N/A                 | Technical Assistance Support                              | 541690     | TA & RES       | Contract              | Technical Assistance in support of NRC Nuclear Regulatory Research for Materials, and Reactor Programs   | ENERGY RESEARCH, INC.                           | G53MM4H2AHY1             | 8/1/2020                         | 7/31/2025                      | \$2,069,027.51    |
| 31310020D0015   | N/A           | N/A                 | Technical Assistance Support                              | 541690     | TA & RES       | Contract              | Technical Assistance in support of NRC's Reactor Licensing   | ENERGY RESEARCH, INC.                           | G53MM4H2AHY1             | 9/28/2020                        | 9/27/2025                      | \$580,235.87      |

| Contract Number     | Order Number  | GSA Contract Number | Project Title  | NAICS Code | Commodity Code | Contract Type         | Description  | Vendor Name                                   | Unique Entity Identifier | Period of Performance Start Date | Period of Performance End Date | Exercised Ceiling |
|---------------------|---------------|---------------------|--|------------|----------------|-----------------------|--|---|--------------------------|----------------------------------|--------------------------------|-------------------|
| 31310020D0003       | N/A           | N/A                 | Technical Assistance Support   | 541690     | TA & RES       | Contract              | Technical Assistance in support of NRC Nuclear Regulatory Research for Materials, and Reactor Programs   | ENGINEERING MECHANICS CORPORATION OF COLUMBUS | T77CLEV25NK3             | 8/1/2020                         | 7/31/2025                      | \$3,380,768.17    |
| 31310020D0011       | N/A           | N/A                 | Technical Assistance Support   | 541690     | TA & RES       | Contract              | Technical Assistance in support of NRC'S Rulemakings, Licensing and Regulatory Actions for Materials and Waste, and Environmental Reviews for Materials, Waste, and Reactor Programs   | ICF INCORPORATED, L.L.C.                      | QHBLBNKKV4U3             | 8/10/2020                        | 8/9/2025                       | \$2,831,321.86    |
| 31310020C0036       | N/A           | N/A                 | Final Rule - Emergency Preparedness Small Modular Reactor & Other New Technology Rulemaking & Guidance | 541690     | TA & RES       | Contract              | Final Rule - Emergency Preparedness Small Modular Reactor & Other New Technology Rulemaking & Guidance   | ICF INCORPORATED, L.L.C.                      | QHBLBNKKV4U3             | 9/11/2020                        | 3/31/2024                      | \$313,750.00      |
| 31310019D0002       | N/A           | N/A                 | Technical Assistance Support   | 541690     | TA & RES       | Contract              | Maintenance of NRC Computer Codes III  | Information Systems Laboratories, Inc.        | VXDFH959NB65             | 8/1/2019                         | 7/31/2024                      | \$6,856,939.00    |
| 31310020D0004       | N/A           | N/A                 | Technical Assistance Support   | 541690     | TA & RES       | Contract              | Technical Assistance in support of NRC Nuclear Regulatory Research for Materials, and Reactor Programs   | Information Systems Laboratories, Inc.        | VXDFH959NB65             | 8/1/2020                         | 7/31/2025                      | \$3,016,347.78    |
| 31310020D0016       | N/A           | N/A                 | Technical Assistance Support   | 541690     | TA & RES       | Contract              | Technical Assistance in support of NRC's Reactor Licensing   | Information Systems Laboratories, Inc.        | VXDFH959NB65             | 9/28/2020                        | 9/27/2025                      | \$10,000.00       |
| NRC-HQ-13-C-04-0012 | N/A           | N/A                 | Technical Assistance Services  | 541690     | CONSULTING     | Contract              | Purchase the use of a test facility for high energy arch testing   | Kema-Powertest, LLC                           | M6MGEMJPY3C1             | 9/25/2018                        | 9/24/2023                      | \$132,450.00      |
| 31310020D0010       | N/A           | N/A                 | Technical Assistance Support   | 541690     | TA & RES       | Contract              | Technical Assistance in support of NRC'S Rulemakings, Licensing and Regulatory Actions for Materials and Waste, and Environmental Reviews for Materials, Waste, and Reactor Programs   | NUMARK ASSOCIATES, INC                        | MEHKFS2PMM16             | 8/10/2020                        | 8/9/2025                       | \$1,062,248.25    |
| 31310020D0017       | N/A           | N/A                 | Technical Assistance Support   | 541690     | TA & RES       | Contract              | Technical Assistance in support of NRC's Reactor Licensing   | NUMARK ASSOCIATES, INC                        | MEHKFS2PMM16             | 9/28/2020                        | 9/27/2025                      | \$977,300.80      |
| 31310019C0036       | N/A           | N/A                 | Technical Assistance Support Services  | 541690     | CONSULTING     | Contract              | Assist the NRC with updating RG 8.39, specifically assist in updating the calculations, methodologies, and tables provided in RG 8.39 that are used to estimate radiation dose to members of the public, As well as provide support in the development and revision of emergent regulatory guides for medical use licensing. | Renaissance Code Development, LLC             | WL49QV1S2JC1             | 9/30/2019                        | 9/29/2023                      | \$851,250.00      |
| 31310020D0009       | N/A           | N/A                 | Technical Assistance Support   | 541690     | TA & RES       | Contract              | Technical Assistance in support of NRC'S Rulemakings, Licensing and Regulatory Actions for Materials and Waste, and Environmental Reviews for Materials, Waste, and Reactor Programs   | S C & A, Inc.                                 | FD83JSMSL9K1             | 8/10/2020                        | 8/9/2025                       | \$513,387.39      |
| 31310020D0018       | N/A           | N/A                 | Technical Assistance Support   | 541690     | TA & RES       | Contract              | Technical Assistance in support of NRC's Reactor Licensing   | S C & A, Inc.                                 | FD83JSMSL9K1             | 9/28/2020                        | 9/27/2025                      | \$10,000.00       |
| 31310020D0019       | N/A           | N/A                 | Technical Assistance Support   | 541690     | TA & RES       | Contract              | Technical Assistance in support of NRC's Reactor Licensing   | XCEL ENGINEERING, INC.                        | JMB5NJ9QKN61             | 9/28/2020                        | 9/27/2025                      | \$10,000.00       |
| N/A                 | 31310020F0024 | GS10F238AA          | Administrative Services  | 541690     | IT             | Delivery / Task Order | Freedom of Information Act (FOIA) Support Services   | Pathfinder Consultants, LLC                   | NE7FN362JCH1             | 6/1/2020                         | 5/31/2024                      | \$567,304.80      |
| 31310023C0011       | N/A           | N/A                 | Technical Support Services   | 541715     | TA & RES       | Contract              | Maintenance, Support, and Enhancement for the NRC-Owned Generic Pressurized Water Reactor (GPWR) Simulator   | GSE Performance Solutions, Inc.               | Y479Y7CNRYJ7             | 5/22/2023                        | 5/21/2024                      | \$208,561.04      |
| 31310023C0025       | N/A           | N/A                 | Technical Support Services   | 541715     | TA & RES       | Contract              | Safety Assurance Case Framework for Performance-Based DI&C Applications for Operating Reactors.  | NCC GROUP SECURITY SERVICES, INC.             | KFRKG4JCZG16             | 9/25/2023                        | 4/30/2025                      | \$249,620.00      |
| 31310023D0004       | N/A           | N/A                 | Enterprise Wide Contract for the Operation of the Center for Nuclear Waste Regulatory Analyses         | 541715     | TA & RES       | Contract              | Enterprise Wide Contract for the Operation of the Center for Nuclear Waste Regulatory Analyses as the NRC's Federally Funded Research and Development Center (FFRDC)-Seventh Renewal   | SOUTHWEST RESEARCH INSTITUTE                  | PB11V1KH3KV4             | 3/30/2023                        | 3/29/2024                      | \$10,618,861.00   |
| 31310023D0005       | N/A           | N/A                 | Enterprise Wide Contract for the Center for Nuclear Waste Regulatory Analyses Work                     | 541715     | TA & RES       | Contract              | Enterprise Wide IDIQ Contract for the Center for Nuclear Waste Regulatory Analyses Work For Others Technical Assistance and Research Support of Activities under the Responsibility of the Nuclear Regulatory Commission Program Offices   | SOUTHWEST RESEARCH INSTITUTE                  | PB11V1KH3KV4             | 6/1/2023                         | 3/29/2024                      | \$4,299,877.00    |



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|-----------------|--------------|---------------------|---|------------|----------------|---------------|---|--|--------------------------|----------------------------------|--------------------------------|-------------------|
| 31310022D0002   | N/A          | N/A                 | Human Performance Test Facility   | 541720     | TA & RES       | Contract      | Human Performance Experimentation using Simulated Nuclear Power Plant (NPP) Control Rooms   | University of Central Florida Board of Trustees, The | RD7MXJV7DKT9             | 9/21/2022                        | 9/20/2027                      | \$1,554,166.00    |
| 31310019C0022   | N/A          | N/A                 | Small Office and OIG (NON-IT)   | 541930     | CORP/ADMIN     | Contract      | Language translation, interpretation, and multilingual desktop publishing services.   | F-Concepts, Inc.                                     | J65NJT31JMF8             | 9/30/2019                        | 9/29/2023                      | \$1,162,366.50    |
| 31310021C0020   | N/A          | N/A                 | Sign Language and Transcription Services                                      | 541930     | OTHER/MISC     | Contract      | Sign Language Interpretation and Transcription Services   | Translation Excellence Inc.                          | LSEHC45NMB28             | 9/1/2021                         | 8/31/2024                      | \$2,854,006.95    |
| 31310021C0003   | N/A          | N/A                 | Technical Assistance Services   | 541990     | EDU & TRN      | Contract      | Support For The Radiological Assessment System For Consequence Analysis (RASCAL) and Radiation Protection Computer Code Analysis and Maintenance Program (RAMP)   | ATHEY CONSULTING                                     | XGACVNYUMD16             | 2/16/2021                        | 2/15/2026                      | \$873,031.00      |
| 31310022C0031   | N/A          | N/A                 | Information Management  | 541990     | IT             | Contract      | IT Help Desk & Freedom of Information Act (FOIA) Support Services   | Clason Point Partners Inc.                           | YDPJK6JNCT36             | 10/1/2022                        | 9/30/2024                      | \$252,604.56      |
| 31310022C0033   | N/A          | N/A                 | Other Administrative/IT Services  | 541990     | CORP/ADMIN     | Contract      | ADAMS Scanning/Profiling, Data Entry and Auto Attendant Support Services.   | Clason Point Partners Inc.                           | YDPJK6JNCT36             | 10/1/2022                        | 9/30/2024                      | \$321,484.80      |
| 31310021C0006   | N/A          | N/A                 | Administrative Services   | 541990     | CONSULTING     | Contract      | The contractor shall provide the necessary personnel, expertise, materials and administrative services to conduct Alternative Dispute Resolution.   | CORNELL UNIVERSITY, INC                              | G56PUALJ3KT5             | 5/16/2021                        | 4/30/2024                      | \$697,738.00      |
| 31310021C0023   | N/A          | N/A                 | Consulting  | 541990     | CONSULTING     | Contract      | The objective is to procure a Glass Panel Simulator which includes P&ID graphics, panel graphics, classroom glass panel simulator Hardware, an associated maintenance environment, and maintenance support for four different plant designs.  | Corys Thunder, Inc.                                  | Z7YEYLLFV1C7             | 9/27/2021                        | 9/26/2026                      | \$985,400.00      |
| 31310023C0017   | N/A          | N/A                 | Reconfigurable, Multi-Reactor Technology, Full-Scope Glass Panel Control Room | 541990     | EDU & TRN      | Contract      | Reconfigurable, multi-reactor technology, full-scope glass panel control room and procure decommissioning, disassembly, and disposal of the CE and B&W simulator control rooms at the NRC TTC.  | Corys Thunder, Inc.                                  | Z7YEYLLFV1C7             | 10/1/2023                        | 9/30/2025                      | \$796,100.00      |
| 31310019D0001   | N/A          | N/A                 | Enterprise Wide Contracts   | 541990     | CONSULTING     | Contract      | Meeting Facilitation and External Outreach Support 8(a) contract  | GOVERNMENT BUSINESS SOLUTIONS LLC                    | JBZSQEQL66S6             | 4/1/2019                         | 3/31/2024                      | \$800,000.00      |
| 31310020C0031   | N/A          | N/A                 | Completion of Emergency Preparedness Decommissioning Rulemaking               | 541990     | TA & RES       | Contract      | Completion of the Emergency Preparedness Decommissioning Rulemaking   | ICF INCORPORATED, L.L.C.                             | QHBLBNKKV4U3             | 9/14/2020                        | 9/13/2024                      | \$385,651.00      |
| 31310020C0013   | N/A          | N/A                 | High Energy Arcing Faults Testing Facility and Services                       | 541990     | TA & RES       | Contract      | High Energy Arcing Faults Testing Facility and Services   | Kema-Powertest, LLC                                  | M6MGEMJPY3C1             | 7/1/2020                         | 6/30/2025                      | \$534,325.00      |
| 31310019D0004   | N/A          | N/A                 | Technical Assistance Support  | 541990     | TA & RES       | Contract      | The contractor shall conduct more reflood tests with more various initial and boundary conditions, build a new bundle test section that is capable of performing reflood tests at a high system pressure that emulates a BWR operating pressure, and construct a bundle using Accident Tolerant Fuel (ATF) in the event that industry submits a design review or licensing application using this technology that requires agency review. | Pennsylvania State University, The                   | NPM2J7MSCF61             | 8/1/2019                         | 7/31/2024                      | \$4,292,515.00    |
| 31510021C0004   | N/A          | N/A                 | Administrative Services   | 541990     | CORP/ADMIN     | Contract      | NRC Region III Information Management Support Services  | SABRE88, LLC   | LREGCX9JSJM7             | 4/1/2021                         | 3/31/2024                      | \$640,766.17      |
| 31310019C0003   | N/A          | N/A                 | Technology Training   | 541990     | EDU & TRN      | Contract      | The objective of this contract is to obtain support to NRC in providing irradiator technology training to NRC staff and Agreement State inspectors.   | STERIGENICS U.S., LLC                                | D9A9V7GJS7V8             | 5/16/2019                        | 5/23/2024                      | \$495,580.00      |
| 31310023C0012   | N/A          | N/A                 | Technical Assistance Services   | 541990     | EDU & TRN      | Contract      | Follow-up study of the newly discovered paleoliquefaction features in the Central Virginia Seismic Zone   | TUTTLE, M & ASSOCIATES                               | V38AG47YKJE5             | 6/5/2023                         | 6/4/2024                       | \$75,000.00       |
| 31310022C0025   | N/A          | N/A                 | Training  | 541990     | EDU & TRN      | Contract      | Boiling Water Reactor Maintenance Training Overview Course  | WESTINGHOUSE ELECTRIC COMPANY LLC                    | YGECGV8AR51              | 9/1/2022                         | 8/31/2027                      | \$492,000.00      |
| 31310021C0026   | N/A          | N/A                 | Facility-Related Services   | 561210     | FACILITIES     | Contract      | Space Management Support Services   | H.E.P. CONSTRUCTION, INC                             | CS5JBCVKXNL4             | 10/1/2021                        | 9/30/2024                      | \$1,033,764.36    |



| Contract Number | Order Number  | GSA Contract Number | Project Title   | NAICS Code | Commodity Code | Contract Type         | Description  | Vendor Name                                      | Unique Entity Identifier | Period of Performance Start Date | Period of Performance End Date | Exercised Ceiling |
|-----------------|---------------|---------------------|---|------------|----------------|-----------------------|--|--|--------------------------|----------------------------------|--------------------------------|-------------------|
| 31310022C0024   | N/A           | N/A                 | Facility-Related Services                                 | 561210     | FACILITIES     | Contract              | Labor Services/Administrative and Equipment Moving Support Services  | TYSON PROJECT MANAGEMENT GROUP LLC               | HACESFB4R759             | 9/1/2022                         | 8/31/2024                      | \$1,446,703.58    |
| N/A             | 31310022F0004 | 47QSHA19D000T       | Facility-Related Services                                 | 561210     | FACILITIES     | Delivery / Task Order | Custodial services for the Nuclear Regulatory Commission headquarters White Flint Complex and NRC Warehouse  | GCR-Dean LLC                                     | RKJ2NXQHKDH7             | 3/1/2022                         | 2/29/2024                      | \$4,096,607.25    |
| N/A             | 31310023F0082 | GS06Q16BQDS115      | Facility Management                                       | 561210     | FACILITIES     | Delivery / Task Order | NRC's Building Operations and Maintenance Services for HQ Campus   | NVE, INC   | F7E8S3DF5LD1             | 7/7/2023                         | 7/6/2024                       | \$3,059,834.00    |
| N/A             | 31740018F0006 | GS21F0118X          | Facility-Related Services                                 | 561210     | IT             | Delivery / Task Order | Obtain Service and Maintenance for Carrier Chillers and HVAC equipment located in the Region IV office.  | TDIndustries, Inc.                               | D8JM5RPLNP5              | 8/1/2018                         | 7/31/2024                      | \$61,498.00       |
| 31310021D0002   | N/A           | N/A                 | Administrative Services                                   | 561410     | CORP/ADMIN     | Contract              | This acquisition will provide as-needed contract technical editing support to the NRC's Division of Resource Management and Administration to ensure that NRC documents conform to designated Federal, agency, and office guidance for structure and clarity.    | Green Powered Technology LLC                     | SDAPDLJ5EZ33             | 7/11/2021                        | 7/10/2026                      | \$4,500,000.00    |
| 31310021C0013   | N/A           | N/A                 | Technical Assistance Services                             | 561410     | EDU & TRN      | Contract              | The objective of this contract is to provide technical assistance services to conduct reviews of historical classified document.   | Red Heritage Media, LLC                          | U1HTJ9JBLN31             | 7/26/2021                        | 7/25/2024                      | \$1,735,922.50    |
| 31310018C0007   | N/A           | N/A                 | Information Management                                    | 561492     | OTHER/MISC     | Contract              | Verbatim Reporting Services  | Neal R Gross And Company Inc                     | ZGAUANE4ZJH5             | 12/11/2018                       | 12/10/2023                     | \$7,000,000.00    |
| 31310021C0002   | N/A           | N/A                 | Administrative Services                                   | 561499     | CORP/ADMIN     | Contract              | Mail Handling and Courier Support Services for NRC Headquarters  | Professional Management Consulting Services, LLC | CD2QDS1EFHP3             | 3/1/2021                         | 2/28/2024                      | \$496,557.54      |
| 31310021C0029   | N/A           | N/A                 | Technical Assistance Support for the Civil Rights Program | 561611     | OTHER/MISC     | Contract              | Technical Assistance Support for the Civil Rights Program  | ADNET/ACCOUNTNET, INC.                           | VLJKQQNBL2A5             | 9/30/2021                        | 9/29/2023                      | \$275,403.20      |
| 31310022C0008   | N/A           | N/A                 | Facility-Related Services                                 | 561621     | FACILITIES     | Contract              | Operations and Maintenance of NRC Security System at all NRC Facilities  | Puyenpa Services, LLC                            | ZCWUG5M95NL6             | 3/3/2022                         | 3/2/2025                       | \$3,193,248.82    |
| 31310022C0041   | N/A           | N/A                 | Depreciable Equipment                                     | 561621     | FACILITIES     | Contract              | Maintenance Agreement on Rapiscan X-Ray Screening Equipment.   | Rapiscan Systems, Inc.                           | UCDDUN6A6S17             | 10/1/2022                        | 9/30/2023                      | \$139,597.50      |
| 31310021C0011   | N/A           | N/A                 | Facility-Related Services                                 | 561622     | FACILITIES     | Contract              | NRC's Locksmith Services.  | CHESAPEAKE LOCK & SAFE SERVICE CO.               | HSMDGJ126F19             | 8/2/2021                         | 6/30/2024                      | \$224,931.19      |
| 31310022C0021   | N/A           | N/A                 | Facility-Related Services                                 | 561730     | FACILITIES     | Contract              | Landscaping and Snow and Ice Removal Services for NRC's White Flint Complex  | Capital Brand Group, LLC                         | DV9FJK9Y3MD3             | 8/1/2022                         | 7/31/2024                      | \$413,521.57      |
| 31310020C0005   | N/A           | N/A                 | Administrative Services                                   | 561990     | OTHER/MISC     | Contract              | Nuclear Regulatory Commission Issuances and Opinions Indexing and Editing Support Services   | KELLY & DEWITT INC                               | C1DKP8RHLX23             | 6/5/2020                         | 6/4/2024                       | \$344,878.07      |
| N/A             | 31310023F0076 | 47QSMA22D08N9       | Shredding Services Contract                               | 561990     | FACILITIES     | Delivery / Task Order | Onsite shredding services to destroy physical paper waste at the NRC HQ.   | Patriot Shredding Inc.                           | C37LHT42K5L7             | 7/3/2023                         | 7/2/2024                       | \$6,240.00        |
| 31310021A0005   | 31310021F0117 | 47QTCA19D0005       | IT Security   | 611420     | EDU & TRN      | BPA Call              | This requisition is to support the U.S. NRC with the preparation, delivery and maintenance of cyber security training for inspector qualifications.  | Oasis Systems, LLC                               | MST2Z1EG1HV7             | 9/20/2021                        | 9/19/2024                      | \$495,280.48      |
| 31310020C0018   | N/A           | N/A                 | Training  | 611430     | EDU & TRN      | Contract              | Medium Voltage Circuit Breaker Course  | C R ELECTRICAL DISTRIBUTION SERVICES, INC.       | EEFGL571ATB8             | 8/17/2020                        | 8/16/2024                      | \$194,000.00      |
| 31310021C0004   | N/A           | N/A                 | Explosives, Weapons, and Response Tactics Training        | 611430     | EDU & TRN      | Contract              | Explosives, Weapons, and Response Tactics Training; TTC Courses: 1) S-201, "Materials Control, Security Systems and Principles"; 2) S-501, "Weapons and Tactics Fundamentals Field Course"; and 3) S-502, "Explosives, Blast Effects and Breaching Field Course" | CHATTANOOGA, CITY OF                             | XG59NFSC1GD1             | 7/1/2021                         | 6/30/2026                      | \$255,000.00      |
| 31310023C0016   | N/A           | N/A                 | Training  | 611430     | EDU & TRN      | Contract              | EPRI MRP and BWRVIP In-vessel Inspection Training Courses  | ELECTRIC POWER RESEARCH INSTITUTE, INC.          | FF1MKYK1SXF9             | 9/1/2023                         | 8/31/2027                      | \$121,070.00      |

| Contract Number | Order Number  | GSA Contract Number | Project Title  | NAICS Code | Commodity Code | Contract Type         | Description   | Vendor Name                                     | Unique Entity Identifier | Period of Performance Start Date | Period of Performance End Date | Exercised Ceiling |
|-----------------|---------------|---------------------|--|------------|----------------|-----------------------|---|---|--------------------------|----------------------------------|--------------------------------|-------------------|
| 31310021C0021   | N/A           | N/A                 | Pressurized Water Reactor (PWR) Maintenance Training Overview Course | 611430     | EDU & TRN      | Contract              | Pressurized Water Reactor (PWR) Maintenance Training Overview Course  | Framatome Inc.                                  | PJANMEJLEEN5             | 9/30/2021                        | 9/29/2026                      | \$362,830.00      |
| 31310020C0016   | N/A           | N/A                 | E-112, Motorized Valve Actuators, training course                    | 611430     | EDU & TRN      | Contract              | Motorized Valve Actuators, training course  | Idaho State University                          | JJC9GJJL4M7              | 9/30/2020                        | 9/29/2023                      | \$252,639.00      |
| 31310018C0008   | N/A           | N/A                 | G-204, Root Cause Report Eval  | 611430     | EDU & TRN      | Contract              | G-204 Root Cause Report Evaluation course contract.   | MANAGEMENT SYSTEMS LLC                          | LFGWJQCVSYT7             | 5/14/2018                        | 11/13/2023                     | \$290,744.75      |
| 31310019C0026   | N/A           | N/A                 | Non-Destructive Examination (NDE) Training                           | 611430     | EDU & TRN      | Contract              | Non-Destructive Examination (NDE) Training  | NDE PROFESSIONALS, INC.                         | V9L9NBN12NH8             | 9/30/2019                        | 9/29/2024                      | \$268,400.00      |
| 31310018C0010   | N/A           | N/A                 | Concrete Technology and Codes Training Course (E-117)                | 611430     | EDU & TRN      | Contract              | Concrete Technology and Codes Course.   | PORTLAND CEMENT ASSOCIATION                     | DBJZT4LG1QM7             | 10/1/2018                        | 9/30/2023                      | \$345,816.95      |
| 31310020C0017   | N/A           | N/A                 | R-800, Perspectives on Reactor Safety, training course.              | 611430     | EDU & TRN      | Contract              | The contractor shall provide R-800, Perspectives on Reactor Safety, training course.  | Red Heritage Media, LLC                         | U1HTJ9JBLN31             | 8/31/2020                        | 8/30/2025                      | \$740,958.46      |
| 31310022C0040   | N/A           | N/A                 | Training   | 611430     | EDU & TRN      | Contract              | G-205, Root Cause/Incident Investigation Workshop   | Street Legal Industries, Inc                    | MFUMMJLS2DX1             | 9/30/2022                        | 9/29/2027                      | \$1,085,860.62    |
| 31310020C0026   | N/A           | N/A                 | Training   | 611430     | EDU & TRN      | Contract              | Diesel Generator Training   | The Woodard Corporation                         | HXC6MFBTJV5              | 9/30/2020                        | 9/29/2025                      | \$520,088.00      |
| N/A             | 31310020F0009 | 47QREA18D000Y       | Enterprise Wide Contracts  | 611430     | EDU & TRN      | Delivery / Task Order | Non-technical, Professional Skill Development Instructor-led (ILT), Virtual and/or Blended Training for the U.S. Nuclear Regulatory Commission (NRC)  | Management Concepts, Inc.                       | C2R2ML1DWWX6             | 1/31/2020                        | 1/31/2024                      | \$476,416.00      |
| N/A             | 31310020F0044 | GS00F195CA          | Health Physics Training Contract                                     | 611430     | EDU & TRN      | Delivery / Task Order | This contract entitled, "Health Physics Training" is for a hybrid Firm-Fixed Price, Time-and-Materials/Labor-Hours Type delivery order issued under GSA's FSS contract for Professional Services.   | OAK RIDGE ASSOCIATED UNIVERSITIES, INCORPORATED | JW7MLW3RRK34             | 6/1/2020                         | 5/31/2024                      | \$3,564,239.83    |
| N/A             | 31310021F0141 | 47QRAA19D005Z       | Leadership Training and Development Services                         | 611430     | EDU & TRN      | Delivery / Task Order | Leadership Training and Development Services  | Vantage Human Resource Services, Inc.           | QG1JUKE6YKD3             | 9/30/2021                        | 9/24/2024                      | \$292,482.07      |
| 31310018C0012   | N/A           | N/A                 | Training   | 611710     | EDU & TRN      | Contract              | The contractor shall provide instructional design and learning development services in accordance with the Statement of Work (SOW). These services will provide NRC the ability to implement a learning development process that is adaptable, effective and efficient.   | Advanced Computer Learning Company, LLC         | XV6JNSC2R3D7             | 6/25/2018                        | 10/24/2023                     | \$3,979,211.45    |
| 31310023C0023   | N/A           | N/A                 | Training   | 611710     | EDU & TRN      | Contract              | The objective of this acquisition is to obtain experienced professional services for learning design and development services to assist the NRC with learning modernization projects. Support primarily consists of instructional system design and graphic artist support for designated learning modernization projects for virtual and blended learning solutions, including program evaluation. | AVYANCE LLC                                     | QTZUSH4MJ9V9             | 10/25/2023                       | 10/24/2024                     | \$1,195,161.64    |
| N/A             | 31310023F0057 | GS02F0095T          | Speed of Trust materials and optional training support services      | 611710     | EDU & TRN      | Delivery / Task Order | Speed of Trust materials and optional training support services   | Franklin Covey Client Sales Inc                 | KSE1ME58AQ17             | 6/30/2023                        | 6/29/2024                      | \$14,479.50       |
| 31310023C0024   | N/A           | N/A                 | Administrative Services  | 621112     | CORP/ADMIN     | Contract              | Mental Health Evaluation Services   | VECRA, INC.                                     | Y3D4S8Q9WDH9             | 9/11/2023                        | 9/10/2024                      | \$35,000.00       |
| 31310020D0012   | N/A           | N/A                 | Employee Health and Wellness Services                                | 621498     | CORP/ADMIN     | Contract              | Employee Health and Wellness Services   | EAGLE HEALTH, LLC                               | K7MPSQUS6XC3             | 8/1/2020                         | 7/31/2025                      | \$7,000,000.00    |
| 31310022C0002   | N/A           | N/A                 | Administrative Services  | 621999     | CORP/ADMIN     | Contract              | Drug and Alcohol Testing Services Specimen Collection Nationwide, MRO and Professional/Technical On-site SVS in Support of EO 12564   | Forensic Drug & Alcohol Testing LLC             | KUQGSMMJJ34L5            | 12/1/2021                        | 11/30/2023                     | \$780,547.41      |
| 31310019C0033   | N/A           | N/A                 | Technical Assistance Support   | 621999     | TA & RES       | Contract              | Technical Assistance to Support NRC Review of NRC Form 396, "Certification of Medical Examination by Facility Licensee  | INOMEDIC HEALTH APPLICATIONS, INC.              | NTNEKLNPAYV7             | 10/1/2019                        | 9/30/2024                      | \$559,498.28      |

| Contract Number | Order Number  | GSA Contract Number | Project Title                       | NAICS Code | Commodity Code | Contract Type         | Description  | Vendor Name                                       | Unique Entity Identifier | Period of Performance Start Date | Period of Performance End Date | Exercised Ceiling |
|-----------------|---------------|---------------------|-------------------------------------|------------|----------------|-----------------------|--|---|--------------------------|----------------------------------|--------------------------------|-------------------|
| 31310020C0003   | N/A           | N/A                 | Human Capital (HCAB)                | 624190     | OTHER/MISC     | Contract              | Employee Assistance Program Support Services   | JANUS ASSOCIATES INC                              | T4KZHMLNCZL3             | 12/31/2019                       | 1/31/2024                      | \$826,510.12      |
| N/A             | 31310021F0153 | GS03F047CA          | Fitness Center                      | 713940     | CORP/ADMIN     | Delivery / Task Order | Nuclear Regulatory Commission Employee Fitness Center Program.   | Aquila Fitness Consulting Systems Ltd.            | MCMGH44PNB95             | 11/8/2022                        | 11/7/2024                      | \$941,262.00      |
| 31310022C0026   | N/A           | N/A                 | Meeting/Space                       | 721110     | MTGS & CONF    | Contract              | Conference space and audio-visual equipment for NRC's Regulatory Information Conference  | BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER | TRP2FSD3MF43             | 8/29/2022                        | 8/28/2024                      | \$431,008.37      |
| N/A             | 31310022F0047 | 47QTCA18D00JP       | Scanner Maintenance Support for DPC | 811212     | IT             | Delivery / Task Order | Maintenance Support for (3) Fujitsu Fi6800 Scanners  | EDAC SYSTEMS, INC.                                | ELJKT2HM49Y4             | 6/22/2022                        | 9/14/2026                      | \$9,693.00        |
| N/A             | 31310022F0042 | GS03F137DA          | IT Hardware Maintenance             | 811212     | IT             | Delivery / Task Order | The delivery order is for a maintenance agreement with Xerox for the equipment. This agreement includes maintenance, supplies and toner based on the current NRC Print Shop average monthly copy counts. | XEROX CORPORATION                                 | EFMFNAELHYR5             | 6/1/2022                         | 1/31/2024                      | \$10,000.00       |
| N/A             | 31510019F0002 | GS-07F-0147T        | Technical Support Services          | 811219     | OTHER/MISC     | Delivery / Task Order | Calibration and repair of RIII's radiation detection instruments.  | LAURUS SYSTEMS INC.                               | R393G7785KH5             | 7/26/2019                        | 8/23/2024                      | \$6,000.00        |
| 31310023C0004   | N/A           | N/A                 | Property Operations & Maintenance   | 811310     | FACILITIES     | Contract              | Operation, Maintenance & Repair of Six Otis Elevators in the One White Flint North Office Building   | Otis Elevator Company                             | G7RPMR7GT9P9             | 12/31/2022                       | 12/31/2023                     |                   |
| 31310019C0010   | N/A           | N/A                 | Property Operations & Maintenance   | 811310     | FACILITIES     | Contract              | Elevator Operation, maintenance and repair in the NRC Two White Flint North building in Rockville, MD  | SCHINDLER ELEVATOR CORPORATION                    | Z7NAG9YYP423             | 7/6/2019                         | 7/5/2024                       | \$1,136,948.76    |
| N/A             | 31310018F0013 | GS-23F-0356P        | Human Resources Support             | 813920     | CORP/ADMIN     | Delivery / Task Order | "Employment Insight" inquiries for current employees, prospective employees, contractors, and licensees  | EXPERIAN  | UQ31MGUMQNS5             | 1/2/2018                         | 6/30/2024                      | \$5,940.00        |
| 31310023C0018   | N/A           | N/A                 | Training                            | 928110     | EDU & TRN      | Contract              | Technical Security Equipment and Training.   | Research Electronics International, LLC           | N4LLJP3VYN48             | 10/1/2023                        | 9/30/2024                      | \$135,125.00      |

# **Fiscal Year 2024 Forecast of Contract Opportunities**

**Small Business Program**

**Office of Small Business and Civil Rights**

**11555 Rockville Pike**

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**Rockville, MD 20852**

**Phone: (301) 415-7381**

**<https://www.nrc.gov/about-nrc/contracting/small-business.html>**

