SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1. REQUISITION NUMBER PAGE CFO-18-0018 1				OF 32	
2. CONTRACT NO	O.	R TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER		0-10-00	10	5. SOLICITATION NU		6. SOLICITATION	
NNG15SC1	L6B		EFFECTIVE DAT	31310018F	0031			31310018Q0		ISSUE DATE 02/14/2018	
	R SOLICITATION RMATION CALL:	a. NAME BANU GO:	LDFEIZ			b. TELEPHONE	NUMBER	(No collect ca	lls) 8. OFFE	R DUE DATE/LOCAL TIME	
9. ISSUED BY	,		CODE	NRCHQ	10. THIS ACQ	UISITION IS	X UN	IRESTRICTED OR	SETASII	DE: % FOR:	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001					HUBZON BUSINES SERVICE VETERAL	SMALL BUSINESS □ HUBZONE SMALL BUSINESS □ EDWOSB □ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS □ WOMEN-OWNED SMALL BUSINESS □ (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541519 □ 8(A) SIZE STANDARD: \$27.5					
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS					0.0011704.07.10		13b. RATING				
MARKED SEE SCHEDULE			0		RAT	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			SOLICITATION	RFP	
15. DELIVER TO		CODE	NRCHO		16. ADMINIST	ERED BY		□RFQ		NRCHQ	
NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001					US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001						
17a. CONTRACTO	OR/ CODE	098692374	FACILITY CODE		18a. PAYMEN	T WILL BE MAD	E BY		CODE	NRCPAYMENTS	
IMMIXTECHNOLOGY INC ATTN ALICIA DANNY 8444 WESTPARK DR STE 200 MC LEAN VA 22102 TELEPHONE NO. 7037520610					TWO WH 11545 MAILST	US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 ROCKVILLE MD 20852-2738					
TELEPHONE NO. / U.3 / 3 / 2 / U b 1 U Tito. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						INVOICES TO A	DDRESS S	HOWN IN BLOCK 18a	LINI ESS BLOCK	(BELOW	
	TEMIT PANCE TO DITT	ENERT AND I OT SOCITA	DDINESS IN OFFE		IS CHEC	CKED	SEE ADDE	ENDUM	I I		
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
	-252A-51-G	-FEEBASED-71 -156-6021		-7NB102-6021 2018 to 02/2		6					
(Use Reverse and/or Attach Additional Sheets as Necessary)									1		
See sche	ING AND APPROPRIA dule	ATION DATA					2	26. TOTAL AWARD A	AMOUNT (FOF	Govt. Use Only)	
27b. CONTRACTOR COPIES TO ALL ITEMS SHEETS SU	RACT/PURCHASE OF ACTOR IS REQUIRED ISSUING OFFICE. O SET FORTH OR OTH	DER INCORPORATES TO SIGN THIS DOCL CONTRACTOR AGREE IERWISE IDENTIFIED MS AND CONDITIONS	S BY REFEREN JMENT AND RE ES TO FURNISH ABOVE AND ON	AND DELIVER	52.212-5 IS ATT.	29. AWARD O DATED (INCLUDING HEREIN, IS A	ADDEND OF CONT 02/20, ANY ADDI ACCEPTE	RACT: REF. QT	OFFER ON SC GES WHICH AF	ARE NOT ATTACHED. 22-X1G6B0 OFFER DLICITATION (BLOCK 5), RE SET FORTH	
30b. NAME AND TITLE OF SIGNER (Type or print) 30c				80c. DATE SIGNED	HERIB	HERIBERTO COLON 31c. DATE SIGNED 02/23/2018					