



# Solicitation and Offer

## Section A - Agreement Form

### Part I. Solicitation

<b>1. Solicitation number:</b> 6400015659	<b>2. Offers due by:</b> 08/20/2018, 12:00pm	<b>3. Offers valid for 120 days unless a different period is entered here:</b>
--	---	--

**4. The product classification for this procurement under the North American Industry Classification System (NAICS) is Code 334111 - Electronic Computer Manufacturing**

<b>5. Address offer to:</b> UT-Battelle, LLC c/o Oak Ridge National Laboratory P.O. BOX 2008, BLDG. 5700 OAK RIDGE, TN 37831-6024	<b>6. Solicitation issued to:</b> Seller Number: 214342 Attn: SUPPLIER CONTACT ALL PROSPECTIVE OFFERORS UNKNOWN UNKNOWN TN 37830-8050
---	--

**7a. For information contact:** Roy Etheridge

<b>7b. Email Address:</b> ETHERIDGERL@ORNL.GOV	<b>7c. Telephone:</b> 865-241-5398	<b>7d. Fax:</b> 865-241-1081
--	------------------------------------	------------------------------

**8. Brief description of supplies or services for which offers are sought:**  
HPC Systems and Maintenance

**9. Type of subcontract anticipated:** Fixed Price Subcontract

**10. This procurement [ ] is, [X] is not a total small business set-aside. See block 4 for the applicable NAICS Code.**

### 11. Table of Contents

(X)	Sec.	Description	(X)	Sec.	Description
X	A	Agreement Form	X	F	Performance Period and Payment Information
X	B	Supplies or Services and Prices/Costs	X	G	General Provisions
	C	Specifications/Statement of Work	X	H	Special Provisions
X	D	Delivery, Shipping, Packaging		I	List of Attachments
	E	Inspection and Acceptance	X	J	Representations and Instructions

### Part II. Offer

The undersigned agrees to furnish and deliver the items or perform services to the extent stated in this document for the consideration stated in any resulting subcontract. The rights and obligations of the parties to the resultant subcontract shall be subject to and governed by this document and any document attached or incorporated by reference.

<b>12. Offeror DUNS establishment number:</b>	<b>13. Offeror Employer Identification number:</b>	<b>14. Offeror acknowledges receipt of amendments numbered:</b>
---	--	---

<b>15. Name and address of offeror:</b>	<b>16. Remittance address (if different from block 15):</b>
---	---

<b>17a. Signature of person authorized to sign:</b>	<b>17b. Date:</b>
---	-------------------

**17c. Name/Title of signer:**

<b>17d. Telephone:</b>	<b>17e. Email:</b>	<b>17f. Fax:</b>
------------------------	--------------------	------------------



**Section B - Supplies or Services and Prices/Costs, continued**

- 17, 1, UCSB-5108-AC2-UPG, UCS 5108 Blade Server AC2 Chassis/0 PSU/8 fans/0 FEX
- 18, 1, CON-UCSD7-6508AC2U, UCS 5108 AC Chassis, updated backplane, UCS DR 24X7X4OS, 60
- 19, 8, N20-FAN5, Fan module for UCS 5108
- 20, 1, N01-UAC1, Single phase AC power module for UCS 5108
- 21, 4, N20-CBLKB1, Blade slot blanking panel for UCS 5108/single slot
- 22, 1, N20-CAK, Accessory kit for UCS 5108 Blade Server Chassis
- 23, 1, UCSB-5108-PKG-HW, UCS 5108 Packaging for chassis with half width blades.
- 24, 4, UCSB-B200-M5, UCS B200 M5 Blade w/o CPU, mem, HDD, mezz
- 25, 4, CON-UCSD7-SBB200M5, UCS DR 24X7X4OS UCS B200 M5 Blade w/o CPU, mem, HDD, mezz, 60
- 26, 8, UCS-CPU-6148, 2.4 GHz 6148/150W 20C/27.50MB Cache/DDR4 2666MHz
- 27, 48, UCS-MR-X32G2RS-H, 32GB DDR4-2666-MHz RDIMM/PC4-21300/dual rank/x4/1.2v
- 28, 4, UCSB-MLOM-40G-03, Cisco UCS VIC 1340 modular LOM for blade servers
- 29, 48, UCS-DIMM-BLK, UCS DIMM Blanks
- 30, 4, UCSB-HS-M5-R, CPU Heat Sink for UCS B-Series M5 CPU socket (Rear)
- 31, 8, UCSB-LSTOR-BK, FlexStorage blanking panels w/o controller, w/o drive bays
- 32, 4, UCSB-HS-M5-F, CPU Heat Sink for UCS B-Series M5 CPU socket (Front)
- 33, 1, N20-FW015, UCS 5108 Blade Chassis FW Package 3.2
- 34, 4, UCSB-PSU-2500ACDV, 2500W Platinum AC Hot Plug Power Supply - DV
- 35, 4, CAB-C19-CBN, Cabinet Jumper Power Cord, 250 VAC 16A, C20-C19 Connectors
- 36, 2, UCS-FI-M-6324, UCS 6324 In-Chassis FI with 4 UP, 1x40G Exp Port, 16 10Gb
- 37, 2, CON-UCSD7-FIM6324, UCS DR 24X7X4OS UCS 6324 In-Chs FI w/4 UP 1x40G E-Port, 60
- 38, 1, N10-MGT015, UCS Manager v3.2
- 39, 1, N20-FW015, UCS 5108 Blade Chassis FW Package 3.2
- 40, 8, UCS-SD-32G-S, 32GB SD Card for UCS servers

## Section B - Supplies or Services and Prices/Costs, continued

- 41, 4, UCSX-TPM2-001, Trusted Platform Module 1.2 for UCS (SPI-based)
- 42, 4, UCS-MSTOR-SD, Mini Storage Carrier, for SD (holds up to 2)
- 43, 12, SFP-H10GB-CU2M=, 10GBASE-CU SFP+ Cable 2 Meter

### NetApp Brand Components

#, QTY, NUMBER, DESCRIPTION, TERM

- 1, 1, AFF-A220-SYS-SC
- 2, 2, AFF-A220A-002-SC, AFF-A220A Flash Bundle
- 3, 2, SW-2-A220A-TPM-C, SW,Trusted Platform Module Enabled,A220,-C
- 4, 2, SW-2-A220A-NVE-C, SW,Data at Rest Encryption Enabled,A220,-C
- 5, 1, AFF-A220A-EXP-103, AFF A220,HA,24X960GB SSD,Flash Bundle,NVE
- 6, 2, X800-42U-R6, Power Cable,In-Cabinet,C13-C14
- 7, 1, X-02659-00, Rail Kit,4-Post,Rnd/Sq-Hole,Adj,24-32
- 8, 2, DATA-AT-REST-ENCRYPTION, Data at Rest Encryption Capable Operating Sys
- 9, 230, SW-FLASH-01-P, SW,Per-0.1TB,Flash,01,-P
- 10, 1, CS-INSTALL-AFF, Base Installation, All Flash FAS System
- 11, 1, CS-MV-CI-FLEXPOD, FlexPod Support, 60
- 12, 1, CS-BASE-SUPPORT, Base Software Support, 36
- 13, 1, CS-SEC-4HR, SE Secure for Gvt,7x24,4hr Onsite, 60
- 14, 1, CS-NRD2-G, Non Returnable Disk Plus,g, 60
- 15, 1, CS-WARRANTY-EXTENSION, Warranty Extension Point-of-Sale, 24
- 16, 1, SW-2-CL-BASE, SW-2,Base,CL,Node

### Specifications for Line item 2



**Section B - Supplies or Services and Prices/Costs, continued**

SNO FlexPod:.....Price for Item 2:\$\_\_\_\_\_

**Cisco Brand Components**

PART, SUPPORT LINE, QTY, NUMBER, DESCRIPTION, TERM

- 1, 2, C1-N9K-C93180YC-EX, Cisco ONE Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28
- 2, 2, CON-OSP-C1N9KYEX, SNTC-24X7X4OS Cisco ONE Nexus 9300 with 48p 10/25G SFP, 60
- 3, 2, NXOS-703I4.2, Nexus 9500, 9300, 3000 Base NX-OS Software Rel 7.0(3)I4(2)
- 4, 2, N3K-C3064-ACC-KIT, Nexus 3K/9K Fixed Accessory Kit
- 5, 8, NXA-FAN-30CFM-B, Nexus 2K/3K/9K Single Fan, port side intake airflow
- 6, 4, NXA-PAC-650W-PI, Nexus NEBs AC 650W PSU - Port Side Intake
- 7, 4, CAB-9K12A-NA, Power Cord, 125VAC 13A NEMA 5-15 Plug, North America
- 8, 2, C1F2PNEX9300K9, Cisco ONE Foundation Perpetual Nexus 9300 48 Port
- 9, 2, CON-ECMU-C1F2PNEX, SWSS UPGRADES Cisco ONE Foundation Perpetual Nexus 930, 60
- 10, 2, C1-ACI-N9K-48X, Cisco ONE ACI SW license for a 48p 1/10G Nexus 9K
- 11, 2, C1-NDB-SWT-K9, Cisco ONE Tap/SPAN Agg lic for 1 Cisco Nexus Switch
- 12, 2, C1-DCL-N93-K9, Cisco ONE DCNM for LAN Advanced Edt. for Nexus 9300 switches
- 13, 2, C1-PI-LFAS-N9K-K9, Cisco ONE PI Device License for LF & AS for Nexus 9K
- 14, 2, C1-N9K-NFM1K9, Cisco ONE Nexus Fabric Manager License for N9K Switch
- 15, 2, C1-I-N93-LAN1K9, LAN Enterprise License for Nexus 9300 Platform
- 16, 2, C1-I-N93-SERVICES, Nexus 9300 Network Services (ITD, IP Media Fabric)
- 17, 1, UCSB-5108-AC2-UPG, UCS 5108 Blade Server AC2 Chassis/0 PSU/8 fans/0 FEX
- 18, 1, CON-UCSD7-6508AC2U, UCS 5108 AC Chassis, updated backplane,UCS DR 24X7X4OS, 60
- 19, 1, N20-FW015, UCS 5108 Blade Chassis FW Package 3.2
- 20, 8, N20-FAN5, Fan module for UCS 5108
- 21, 1, N01-UAC1, Single phase AC power module for UCS 5108

## Section B - Supplies or Services and Prices/Costs, continued

- 22, 5, N20-CBLKB1, Blade slot blanking panel for UCS 5108/single slot
- 23, 1, N20-CAK, Accessory kit for UCS 5108 Blade Server Chassis
- 24, 1, N20-CBLKI, Fabric extender slot blanking panel for UCS 5108
- 25, 1, UCSB-5108-PKG-HW, UCS 5108 Packaging for chassis with half width blades.
- 26, 1, N20-FW015, UCS 5108 Blade Chassis FW Package 3.2
- 27, 3, UCSB-B200-M5, UCS B200 M5 Blade w/o CPU, mem, HDD, mezz
- 28, 3, CON-UCSD7-SBB200M5, UCS DR 24X7X4OS UCS B200 M5 Blade w/o CPU, mem, HDD, mezz, 60
- 29, 6, UCS-CPU-5120, 2.2 GHz 5120/105W 14C/19.25MB Cache/DDR4 2400MHz
- 30, 36, UCS-MR-X16G1RS-H, 16GB DDR4-2666-MHz RDIMM/PC4-21300/single rank/x4/1.2v
- 31, 3, UCSB-MLOM-40G-03, Cisco UCS VIC 1340 modular LOM for blade servers
- 32, 6, UCS-SD-32G-S, 32GB SD Card for UCS servers
- 33, 3, UCSX-TPM2-001, Trusted Platform Module 1.2 for UCS (SPI-based)
- 34, 36, UCS-DIMM-BLK, UCS DIMM Blanks
- 35, 3, UCSB-HS-M5-R, CPU Heat Sink for UCS B-Series M5 CPU socket (Rear)
- 36, 6, UCSB-LSTOR-BK, FlexStorage blanking panels w/o controller, w/o drive bays
- 37, 3, UCSB-HS-M5-F, CPU Heat Sink for UCS B-Series M5 CPU socket (Front)
- 38, 3, UCS-MSTOR-SD, Mini Storage Carrier for SD (holds up to 2)
- 39, 4, UCSB-PSU-2500ACDV, 2500W Platinum AC Hot Plug Power Supply - DV
- 40, 4, CAB-C19-CBN, Cabinet Jumper Power Cord, 250 VAC 16A, C20-C19 Connectors
- 41, 1, UCS-FI-M-6324, UCS 6324 In-Chassis FI with 4 UP, 1x40G Exp Port, 16 10Gb
- 42, 1, CON-UCSD7-FIM6324, UCS DR 24X7X4OS UCS 6324 In-Chs FI w/4 UP 1x40G E-Port, 60
- 43, 1, N10-MGT015, UCS Manager v3.2
- 44, 2, UCSC-C220-M5SX, UCS C220 M5 SFF 10 HD w/o CPU, mem, HD, PCIe, PSU
- 45, 2, CON-UCSD7-C220M5SX, UCS DR 24X7X4OS UCS C220 M5 SFF 10 HD w/o CPU, mem, HD, PCIe, 60

## Section B - Supplies or Services and Prices/Costs, continued

- 46, 4, UCS-CPU-5120, 2.2 GHz 5120/105W 14C/19.25MB Cache/DDR4 2400MHz
- 47, 24, UCS-MR-X16G1RS-H, 16GB DDR4-2666-MHz RDIMM/PC4-21300/single rank/x4/1.2v
- 48, 2, UCSC-MLOM-C40Q-03, Cisco VIC 1387 Dual Port 40Gb QSFP CNA MLOM
- 49, 4, UCS-SD-32G-S, 32GB SD Card for UCS servers
- 50, 4, UCSC-PSU1-770W, Cisco UCS 770W AC Power Supply for Rack Server
- 51, 2, CIMC-LATEST, IMC SW (Recommended) latest release for C-Series Servers
- 52, 4, CAB-C13-C14-2M, Power Cord Jumper, C13-C14 Connectors, 2 Meter Length
- 53, 2, UCSX-TPM2-001, Trusted Platform Module 1.2 for UCS (SPI-based)
- 54, 2, UCSC-RAILB-M4, Ball Bearing Rail Kit for C220 & C240 M4 & M5 rack servers
- 55, 4, UCSC-HS-C220M5, Heat sink for UCS C220 M5 rack servers 150W CPUs & below
- 56, 20, UCSC-BBLKD-S2, UCS C-Series M5 SFF drive blanking panel
- 57, 2, UCS-MSTOR-SD, Mini Storage Carrier for SD (holds up to 2)
- 58, 2, CBL-SC-MR12GM52, Super Cap cable for UCSC-RAID-M5 on C240 M5 Servers
- 59, 2, UCSC-SCAP-M5, Super Cap for UCSC-RAID-M5, UCSC-MRAID1GB-KIT
- 60, 2, UCSC-RAID-M5, Cisco 12G Modular RAID controller with 2GB cache
- 61, 8, SFP-H10GB-CU2M=, 10GBASE-CU SFP+ Cable 2 Meter
- 62, 4, CVR-QSFP-SFP10G=, QSFP to SFP10G adapter

### NetApp brand of Components

PART, SUPPORT LINE, QTY, NUMBER, DESCRIPTION, TERM

- 1, 1, AFF-A220-SYS-SC
- 2, 2, AFF-A220A-002-SC, AFF-A220A Flash Bundle
- 3, 2, SW-2-A220A-TPM-C, SW,Trusted Platform Module Enabled,A220,-C
- 4, 2, SW-2-A220A-NVE-C, SW,Data at Rest Encryption Enabled,A220,-C
- 5, 1, AFF-A220A-EXP-103, AFF A220,HA,24X960GB SSD,Flash Bundle,NVE



**Section B - Supplies or Services and Prices/Costs, continued**

- 6, 2, X800-42U-R6, Power Cable, In-Cabinet, C13-C14
- 7, 1, X-02659-00, Rail Kit, 4-Post, Rnd/Sq-Hole, Adj, 24-32
- 8, 8, X6589-R6, SFP+Optical 10Gb Shortwave
- 9, 8, X66250-2, Cable, LC-LC, OM4, 2m
- 10, 2, DATA-AT-REST-ENCRYPTION, Data at Rest Encryption Capable Operating Sys
- 11, 230, SW-FLASH-01-P, SW, Per-0.1TB, Flash, 01, -P
- 12, 1, CS-INSTALL-AFF, Base Installation, All Flash FAS System
- 13, 1, CS-MV-CI-FLEXPOD, FlexPod Support, 60
- 14, 1, CS-BASE-SUPPORT, Base Software Support, 36
- 15, 1, CS-SEC-4HR, SE Secure for Gvt, 7x24, 4hr Onsite, 60
- 16, 1, CS-NRD2-G, Non Returnable Disk Plus, g, 60
- 17, 1, CS-WARRANTY-EXTENSION, Warranty Extension Point-of-Sale, 24
- 18, 1, SW-2-CL-BASE, SW-2, Base, CL, Node





UT-Battelle, LLC  
Acting under contract DE-AC05-00OR22725  
With the U.S. Department of Energy  
Internet: <http://www.ornl.gov/adm/contracts/index.shtml>

Page 9 of 17

## Solicitation and Offer 6400015659

### Section D - Delivery, Shipping, Packaging

#### Delivery Hours

NOTE: Deliveries are accepted **Monday through Friday, from 7:00 a.m. to 3:00 p.m. (Local Time)**. Any shipment offloads that require the use of a crane after 1:00 p.m. must be coordinated specifically with the Company's Receiving Department or may be rejected.



## Solicitation and Offer 6400015659

### Section F - Performance Period and Payment Information

**F.1. Performance Period.** The performance period of this subcontract shall begin on \_\_\_\_\_ and end on \_\_\_\_\_.

**F.2. Payment Terms.** The terms of payment shall be Net 30.

**F.3. Electronic Funds Transfer (EFT).** Electronic Funds Transfer (EFT) expedites payments to subcontractors and is our preferred method of payment. A remittance notification (email or fax) is automatically generated to you at the time of payment. To sign up for EFT, revise your banking information, or contact us to verify your current payment information, visit <http://www.ornl.gov/adm/contracts/eft.shtml>.

**F.4. Vendor Account Status System.** For detailed payment information or inquiries concerning invoices and payments, visit the UT-Battelle, LLC Accounts Payable Vendor Account Status System(VASS) at <http://www.ornl.gov/adm/ap/> or telephone (865)241-4151.

**F.5. Offeror's Fiscal Year End Month.** Enter the ending month of your fiscal year: \_\_\_\_\_

#### **F.6. Invoicing**

The Seller shall submit a proper invoice for payment in accordance with the negotiated terms to the address shown in the block titled "Send Invoices To" on the first page of this document. Each invoice shall reflect milestones or services complete and billable under the Agreement. All payments will be made in U.S. Dollars.



## Solicitation and Offer 6400015659

### Section G - General Provisions

NOTE: Standard government forms (SF) mentioned herein are available at <http://www.gsa.gov/forms>. Other forms, clauses, articles, and documents are available at our web site, <http://www.ornl.gov/adm/contracts/documents.shtml>.

**NOTICE:**

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a) [41 CFR 60-1.4(b) for Construction], 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.

To the extent applicable, the employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this agreement.

Any Representations and Certifications submitted by the Seller that resulted in this document are incorporated by reference.

General Terms and Conditions - Commercial Items (CI October 12, 2017)



## Section H - Special Provisions

NOTE: Standard government forms (SF) mentioned herein are available at <http://www.gsa.gov/forms>. Other forms, clauses, articles, and documents are available at our web site, <http://www.ornl.gov/adm/contracts/documents.shtml>.

All articles and documents incorporated by reference, including those made a part of Special Provisions, apply as if they were set forth in their entirety.

### H.1. Clauses Incorporated by Reference

Exhibit 9, Technical Data (Jun 2011)

### H.2. Technical Direction

The clause, Technical Direction (Jan 2006), is incorporated by reference and amended as follows: "Performance under this subcontract is subject to the technical direction of the Company's Technical Project Officer (TPO):"

TPO Name.....: Robert Beane  
TPO Telephone #...: 865-574-9591  
TPO Email Address.: beaner@ornl.gov

### H.3. Authorized Reseller Requirement

The Seller shall be an authorized Reseller of the products or services purchased by this Agreement. All products or services provided by the Seller shall be authorized for sale or use in the U. S. by the original manufacturer.

## Section J - Representations and Instructions

**J.1. Representations and Certifications.** If response exceeds \$10,000, you must return a completed Representations and Certifications form (available at <http://www.ornl.gov/adm/contracts/documents.shtml>).

**J.2. General Solicitation Instructions.** Responses are subject to the provisions of the General Solicitation Instructions form (available at <http://www.ornl.gov/adm/contracts/documents.shtml>).

**J.3. Sales Tax. DO NOT INCLUDE SALES OR USE TAX IN QUOTED PRICES.** See Blanket Certificate of Resale at <http://www.ornl.gov/adm/contracts/documents.shtml>.

### J.4. Delivery Requirement

The delivery of all items is required on or before 09/14/2018; By submission of a Proposal for this effort the Seller implicitly is stating they can meet this requirement.

### J.5. Authorized Reseller Documentation

The Seller shall provide in their response to this solicitation documents that show they are an authorized Reseller of the products or services to be purchased by this Agreement.

### J.6. Basis of Award - Price Comparison

(a) An award resulting from this solicitation will be made to the responsible offeror submitting the lowest-priced offer that meets all specified requirements.

### J.7. Preparation of Offers

(a) Offers must be

(1) submitted on the forms furnished by the Company or on copies of those forms; and

(2) manually or digitally signed. The person signing an offer must initial each erasure or change made to any form.

(b) If this solicitation is amended, all terms and conditions that are not amended remain unchanged.

### J.8. Technical and Business Management Proposals

No Technical proposal is required - the Seller must quote the specified Products and Services in Section B.

(c) Format for Business Management Proposal.

The Business Management Proposal must be in the following format:

## Section J - Representations and Instructions

(1) A completed, signed copy of the Solicitation and Offer and Subcontract forms.

(2) Price Information.

(A) Price Proposal. You must include your price proposal in the solicitation as stated.

(3) Royalty Information.

(A) Cost or charges for royalties. If your proposal includes costs or charges for royalties totaling more than \$250, you must include the following information for each separate item of royalty or license fee:

- (i) Name and address of licensor;
- (ii) Date of license agreement;
- (iii) Patent numbers, patent application serial numbers, or other basis on which the royalty is payable;
- (iv) Brief description, including any part or model numbers of each contract item or component on which the royalty is payable;
- (v) Percentage or dollar rate of royalty per unit;
- (vi) Unit price of contract item;
- (vii) Number of units; and
- (viii) Total dollar amount of royalties.

(B) Copies of current licenses. In addition, at our request before execution of the subcontract, you must furnish a copy of the current license agreement and an identification of applicable claims of specific patents or other basis upon which the royalty may be payable.

(4) Other Information. You must include in this section:

(A) Any exceptions that you take to the provisions of this solicitation. Be advised that taking exceptions will be taken into account in evaluating your proposal and may result in your offer being considered non-responsive.

(B) A completed, signed copy of the form entitled "Representations and Certifications."

(C) If you are not a small business concern and your proposal exceeds \$750,000, a completed, signed copy of the form entitled Cost Accounting Standards Notices and Certification.

(D) If your proposal exceeds \$650,000, either a copy of your Small Business Subcontracting Plan (see FAR 52.219-9) or the Company form Representations Regarding Subcontracting Plan with an explanation of why you are not required to submit a small business subcontracting plan. If you are required to submit a subcontracting plan, you should use the form available at [http://www.ornl.gov/adm/contracts/art\\_forms.shtml](http://www.ornl.gov/adm/contracts/art_forms.shtml). At a minimum, your plan is to mirror or exceed the Small Business Administration's public goals.

## Section J - Representations and Instructions

These goals are:

- Small Business - 23%
- Woman-Owned Small Business - 5%
- Small Disadvantaged Business - 5%
- HUBZone Small Business - 3%
- Veteran-Owned Small Business - 3%
- Service-Disabled Veteran-Owned Small Business - 3%

You should take into consideration these goals when developing your proposal.

(E) A completed, signed copy of the form entitled "Exhibit 2 - Representation of Limited Rights Data and Restricted Computer Software".

(F) If Section H of this solicitation includes either the "Patent Rights - Acquisition by the Government" or the "Patent Rights - Retention by the Seller (Short Form)" clause, and you have requested an advance waiver of patent rights, a copy of the form (attachments are not necessary) that you submitted to the DOE Patent Counsel. (See the form entitled "Exhibit 2B - Petition for Advance Waiver of Patent Rights.")

(G) If your proposal exceeds \$150,000.00 and Section H of this solicitation includes the "Organizational Conflicts of interest" clause, the statement required by paragraph (c) of the provision entitled "Organizational Conflicts of Interest Disclosure - Advisory and Assistance Services," which is made a part of this solicitation.

(H) Reserved

### J.9. Number of Awards

(a) The Company intends to make either one or two awards for programmatic or pricing reasons.

NOTE: All award documents will be digitally signed by the Company.

### J.10. Certified Cost or Pricing Data

(a) Offerors are not required to submit certified cost or pricing data with their offers; however, such data may be requested at a later date.

### J.11. Data Universal Numbering System (DUNS) Number

(a) The offeror shall enter on the Solicitation and Offer form the DUNS number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number is a nine-digit number assigned by Dun & Bradstreet (D&B).

(b) If the offeror is located within the United States and does not have a DUNS number, it should contact D&B directly to obtain one at their website at <http://fedgov.dnb.com/webform>. The offeror should be prepared to provide the following information:

- (1) Company name.
- (2) Company address.

## **Section J - Representations and Instructions**

- (3) Company telephone number.
- (4) Line of business.
- (5) Chief executive officer/key manager.
- (6) Date the company was started.
- (7) Number of people employed by the company.
- (8) Company affiliation.

(c) Offerors located outside the United States may obtain the location and phone number of the local D&B Customer Service Center from the D&B website at <http://www.dnb.com/utility-pages/global-customer-service-centers.html>

### **J.12. Access to ORNL Site**

(a) Vendor personnel may come onto the ORNL site only if they have a current ORNL badge or a visitor's pass.

(b) Persons who need visitors' passes to deliver offers or participate in site visits must provide their e-mail address to the Procurement Officer on a workday at least 24 hours in advance.

(c) The Procurement Officer will send a link to a secure portal (via-email) where vendor personnel provide the following information: (i) Full name, (ii) employer, (iii) social security number, (iv) date of birth, (v) gender and (vi) country of citizenship.

(d) Visitors' passes must be picked up at the Visitor Center, Building 5200. Photo identification is required.

### **J.13. Withdrawal of Offers**

(a) Offers may be withdrawn by written notice received at any time before award. Offers may be withdrawn in person by an offeror or an authorized representative, if the identity of the person requesting withdrawal is established and the person signs a receipt for the offer before award.

### **J.14. Questions**

(a) Questions concerning this solicitation must be submitted in writing to the person identified in block 7 on the Solicitation and Offer form.

(b) Information given to one prospective offeror will be furnished to all prospective offerors if lack of the information would be prejudicial to them.





UT-Battelle, LLC  
 Acting under contract DE-AC05-00OR22725  
 With the U.S. Department of Energy  
 Internet: <http://www.ornl.gov/adm/contracts/index.shtml>

# Subcontract

## Section A - Agreement Form

<b>1. Subcontract Number:</b>	<b>2. Solicitation Number:</b> 6400015659	<b>3. Type of Subcontract:</b> Fixed Price Subcontract
-------------------------------	--	---

**4a. Subcontract Administrator:** Roy Etheridge

<b>4b. Email Address:</b> ETHERIDGERL@ORNL.GOV	<b>4c. Telephone:</b> 865-241-5398	<b>4d. Fax:</b> 865-241-1081
---	---------------------------------------	---------------------------------

<b>5. Issued By:</b> UT-Battelle, LLC c/o Oak Ridge National Laboratory P.O. BOX 2008, BLDG. 5700 OAK RIDGE, TN 37831-6024	<b>6. Submit Invoices To:</b> UT-Battelle, LLC - Accounts Payable Email pdf file to ornlap@ornl.gov or Fax to 865-241-1080
--	---

<b>7. Name and Address of Seller</b>	<b>8. Ship To:</b> UT Battelle, LLC for the Dept. of Energy c/o Oak Ridge National Laboratory 1 Bethel Valley Road, Bldg 7120 Oak Ridge TN 37830  Show subcontract number on all packages, B/L, and, if required, invoices.
--------------------------------------	---

## 9. TABLE OF CONTENTS

(X)	Sec.	Description	(X)	Sec.	Description
X	A	Agreement Form	X	F	Performance Period and Payment Information
X	B	Supplies or Services and Prices/Costs	X	G	General Provisions
	C	Specifications/Statement of Work	X	H	Special Provisions
X	D	Delivery, Shipping, Packaging		I	List of Attachments
	E	Inspection and Acceptance			

**10. Brief Description of Supplies or Services:** HPC Systems and Maintenance

**11. Total Amount of Subcontract:**

<b>12. Seller's Agreement.</b> Seller agrees to furnish and deliver the items or perform services to the extent stated in this document for the consideration stated in this subcontract. The rights and obligations of the parties to this subcontract are subject to and governed by this document and any documents attached or incorporated by reference.	<b>13. Award.</b> UT-Battelle, LLC (Company) agrees to award this Subcontract to Seller. The rights and obligations of the parties to this Subcontract are subject to and governed by this document and any documents attached or incorporated by reference.
--	---

<input checked="" type="checkbox"/> Seller is required to sign and return a copy of this document. <i>(Checked if applicable)</i>	UT-Battelle, LLC
---	------------------

<b>A. Signature of person authorized to sign for Seller</b>	<b>A. Signature of person authorized to sign</b>
<b>B. Name of signer</b>	<b>B. Name of signer</b>
<b>C: Title of signer</b>	<b>C. Title of signer</b>
<b>D. Date</b>	<b>D. Date</b>