



OAK RIDGE INSTITUTE FOR SCIENCE AND EDUCATION

Request for Quote # 26-57459 NOTICE OF 100% SMALL BUSINESS SET-ASIDE

December 22, 2025

Ashley Larkin
ORAU/ORISE
Buyer
Ashley.Larkin@orau.org

Potential Offerors,

Oak Ridge Associated Universities (ORAU), in support of the Oak Ridge Institute for Science and Education (ORISE) DOE Prime Contract, is seeking a quote for **Safety, Outreach, Awareness and Recruiting (SOAR) Items** for the 2026 National Science Bowl (NSB) and Presidential AI Challenge (PAIC). Please review this document and all attachments before submitting a quote. Please email a quote to the individual named above on or before **Friday, January 09, 2026**.

PRICING

Offeror(s) shall propose a **firm fixed price** for items listed in Attachment 2 – Safety, Outreach, Awareness and Recruiting Items, as well as that meet the requirements identified in Attachment 1. Submission of pricing on Attachment 2 is **required** or Offeror(s) will be deemed non-responsive. Offeror(s) are encouraged to quote all items. If Offeror cannot provide any or some of the requested items, Offeror(s) may elect to no-bid specific items. If Offerors are not able to quote the exact item referenced item, Offerors may quote an alternative/substitute item, with the exception of the apparel items. No-bids and/or alternative/substitute items quoted must be clearly noted on Attachment 2 as a no-bid or alternative. Alternative items (*please insert a new row and indicate alternative*) must include a link and/or image with the item details included. Pricing on Attachment 2 must include the fixed-unit-rate per item to assist with determining price fairness and reasonableness.

Quote shall be inclusive of all components (i.e. *unit price, set-up fees, shipping & handling, etc.*) and at the **lowest price available**. Please ensure all discounts, including GSA, Government, Integrated Contractor Purchasing Team (ICPT), educational or best value is accurately reflected. Should GSA pricing be quoted, please provide the GSA Schedule Number. Open-market pricing shall include a published price list, if available.

DELIVERY

Items must be delivered to the following address:

ORAU\ORISE
ATTN: Allen Wash
1299 Bethel Valley Road, Bldg SC-200
PO Box 117
Oak Ridge, TN 37830

The required delivery dates are:

NSB Items: April 1, 2026

PAIC Items: May 15, 2026

****If Offeror is unable to meet the required delivery dates, the quote must indicate the date the items can be delivered.***

TERMS AND CONDITIONS

Attachment 4 – Contract Terms and Conditions will apply to any resulting award.



OAK RIDGE INSTITUTE FOR SCIENCE AND EDUCATION

AWARD CRITERIA

Multiple awards may result from this RFQ. Award(s) will be made to the responsible and responsive Offeror(s) who in ORAU's sole discretion provide the best value given a) price, b) ability to meet delivery dates/requirements, c) quality of product proposed and d) past performance pricing the same/similar products of acceptable quality for high profile events.

ATTACHMENTS

- Attachment 1 – SOAR Requirements
- Attachment 2 – Safety, Outreach, Awareness and Recruiting Items
- Attachment 3 - 2026 NSB and PAIC Product Artwork
- Attachment 4 – Contract Terms and Conditions
- Attachment 5 – Logos*

**Logo files will be available upon request due to file size.*



Attachment 1- SOAR Requirements

Background

ORAU provides innovative scientific and technical solutions to advance national priorities in science, education, security and health. Through specialized teams of experts, unique laboratory capabilities and access to a consortium of more than 100 major Ph.D.-granting institutions, ORAU works with federal, state, local and commercial customers to advance national priorities and serve the public interest. A 501(c)(3) nonprofit corporation and federal contractor, ORAU manages the Oak Ridge Institute for Science and Education (ORISE) for the U.S. Department of Energy (DOE). Learn more about ORAU at www.ornl.gov.

Line 1: The DOE Office of Science is the architect and manager of the **National Science Bowl® (NSB®)**, a nationwide academic competition testing students' knowledge in all areas of math and science, including energy. High school and middle school students are quizzed in a fast-paced, question-and-answer format. The NSB® Event is held from April 30, 2026 – May 4, 2026 with a total of approximately 900 attendees including middle school teams, high school teams, and volunteers that travel from across the United States to compete in event.

Subcontractor will provide **T-Shirts, Polos, Cinch Sacks, and Outreach Items** for the 2026 National Science Bowl® to be delivered to ORAU. Subcontractor shall provide the following:

Location of Performance/Delivery:

2026 NSB DELIVER ALL PRODUCTS BY April 1, 2025
Ship All Products to:
Oak Ridge Associated Universities ATTN: Allen Wash 1299 Bethel Valley Road Oak Ridge, TN, 37830

Line 2: The DOE Office of Science is the manager of the **Presidential AI Challenge (PAIC)** for the Task Force responsible for implementing President Trump's Executive Order (EO) 14277, "Advancing Artificial Intelligence (AI) Education for American Youth". The PAIC is designed to inspire young people and educators to create AI-based innovative solutions to challenges of concern to President Trump, his Administration, and communities across the Nation. The PAIC National Finals are held from June 7-10, 2026, with a total of approximately 150 attendees including middle school teams, high school teams, educator teams, and volunteers that travel from across the United States to compete in the event.

Subcontractor will provide **T-Shirts, Polos, and Outreach Items** for the 2026 Presidential

Location of Performance/Delivery:

2026 PAIC DELIVER ALL PRODUCTS BY MAY 15, 2025
Ship All Products to:
Oak Ridge Associated Universities ATTN: Jennifer Tyrell 1299 Bethel Valley Road Oak Ridge, TN, 37830

Purchase Order ORAU Technical

Contact:

Allen Wash

Allen.Wash@ornl.gov



OAK RIDGE INSTITUTE FOR SCIENCE AND EDUCATION

Attachment 3 – 2026 NSB and PAIC Product Artwork

Line 1 – National Science Bowl:

Main Event Tee – Shirt – Lime w/ full color logo on back and black logo on front

Gildan Adult Softstyle™ T-Shirt



★★★★★
24 reviews

Comfortable, modern classic fit
[Learn More](#)

GILDAN™

SELECT PRODUCT COLOR

Lime

CHOOSE YOUR DECORATION OPTION

START DESIGNING

LARGER QUANTITIES? NEED HELP? CALL 877.535.5646 — [INSTANT PRICE QUOTE](#)

Brand	T-Shirt Color	Logo – 2 Sides
Gildan Adult Softstyle T- Shirt - G6400 https://www.logosoftwear.com/product/21219/gildan-adult-softstyle-t-shirt#product-details	LIME	Front: U.S. DOE Office of Science Logo Brand – Color 2026 NSB Logo will be provided upon Award
		Back: 2026 NSB language, Symbol, Web address - Color NSB Logo will be provided upon Award TEXT: _____ April 30–May 4, 2026 Washington, DC https://science.osti.gov/wdts/nsb
Web Address: https://science.osti.gov/wdts/nsb Logo: Front Center Chest 1C, Printed Front Center Chest, Full Rear Quantity: 1128		



OAK RIDGE INSTITUTE FOR SCIENCE AND EDUCATION

Attachment 3 – 2026 NSB and PAIC Product Artwork

Science Day – Shirt - Black with white logo on front and back

Gildan Adult Softstyle™ T-Shirt



★★★★★
34 reviews

Comfortable, modern classic fit
[Learn More](#)

GILDAN™

SELECT PRODUCT COLOR

Black

CHOOSE YOUR DECORATION OPTION

START DESIGNING

LARGER QUANTITIES? NEED HELP? CALL 877-535-5646 — [INSTANT PRICE QUOTE](#)

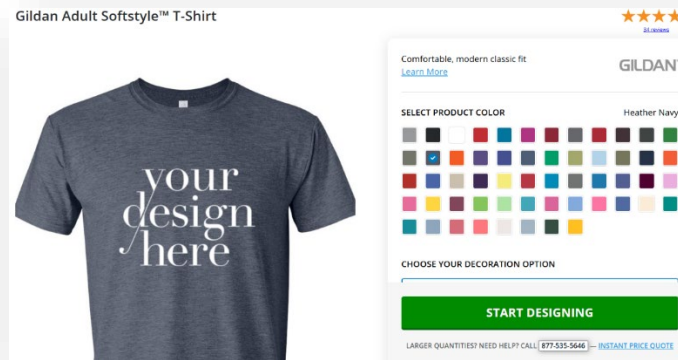
Brand	T-Shirt Color	Logo – 2 Sides
Gildan Adult Softstyle T- Shirt - G6400 https://www.logosoftware.com/product/21219/gildan-adult-softstyle-t-shirt#product-details	BLACK	Front: U.S. DOE Office of Science Logo Brand – Color NSB Logo will be provided upon Award
		Back: 2026 NSB language, Symbol, Web address – WHITE 2026 NSB Logo will be provided upon Award TEXT: _____ National Championship April 30–May 4, 2026 Washington, DC https://science.osti.gov/wdts/nsb
Web Address: https://science.osti.gov/wdts/nsb Logo: Front Center Chest 1C, Printed Front Center Chest, Full Rear – WHITE LOGO Quantity: 750		



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Attachment 3 – 2026 NSB and PAIC Product Artwork

Cyber Challenge – Tee Shirts - w/ LLNL back logo and white NSB front logo

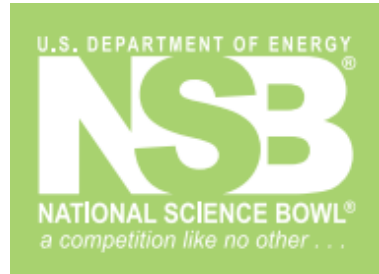


Brand	Colors	Logo – 2 Sides
Gildan Adult Softstyle T-Shirt - G6400 Gildan Adult Softstyle T-Shirt - G6400 https://www.logosoftware.com/product/21219/gildan-adult-softstyle-t-shirt#product-details	HEATHER NAVY – 600 HEATHER PURPLE - 31	Front: 2026 US DOE NSB Logo - WHITE LOGO Back: Full Color Cyber Logo to be created upon award. REAR Logo: Black, PMS 656 C, PMS 646 C, PMS 2985 C, PMS 286 C, White
Logo: Front Center Chest 1C, Full Rear Quantity: 600 – HEATHER NAVY- https://www.logosoftware.com/product/21219/gildan-adult-softstyle-t-shirt#product-details Quantity: 31 – HEATHER PURPLE - https://www.logosoftware.com/product/21219/gildan-adult-softstyle-t-shirt#product-details		



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Attachment 3 – 2026 NSB and PAIC Product Artwork



Polo Shirts and Pull-Over – (Pictures of Logos above may not be correct colors)

Brand	Polo Color	Example – Web Address	Quantities	Logo
Jerzees 437 Polo	Royal Blue	https://www.ssactivewear.com/p/jerzees/437msr	568	White Stitch NSB logo
Jerzees 437 Polo	Kelly Green	https://www.ssactivewear.com/p/jerzees/437msr	757	White Stitch NSB logo
Port Authority® Mens Silk Touch™ Polo	Bright Lavendar	https://www.logosoftware.com/product/13328/port-authority-mens-silk-touch-polo	300	White Stitch NSB logo
Logos Printed: Front Left Chest on all Polos, provided at Award				
Quantities: See A.1 for Quantity/Size Breakdown				



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Attachment 3 – 2026 NSB and PAIC Product Artwork

Line 2 – Presidential AI Challenge

Waterproof Nylon Drawstring Backpack – Example Picture:



Brand	Color	Logo
Waterproof Nylon Drawstring Backpack Item #: EXEH 134 SPC: DJKOG-OMRJN	Black	White NSB 2026 Logo, website, U.S. DOE Office of Science Logo Brand – 2026 NSB Logos will be provided upon award.
Add Web Link address: Use the following web link: https://science.osti.gov/wdts/nsb Quantity: 1200		



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Attachment 3 – 2026 NSB and PAIC Product Artwork

PAIC Travel Day – Shirt – Light Blue w/ full color logo on front

Gildan Adult Softstyle™ T-Shirt



Comfortable, modern classic fit

[Learn More](#)

GILDAN

SELECT PRODUCT COLOR

Light Blue



Brand	T-Shirt Color	Logo – 1 Side
Gildan Adult Softstyle T- Shirt - G6400 https://www.logosoftwear.com/product/21219/gildan-adult-softstyle-t-shirt#product-details	Light Blue	Front: Presidential AI Challenge Logo – Full Color 2026 PAIC Logo will be provided upon Award
Logo: Front Center Chest Full Color, Printed Front Center Chest Quantity: estimated 80 - 140, will provide <i>final count and sizes by April 30, 2026</i>		



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Attachment 3 – 2026 NSB and PAIC Product Artwork

PAIC Mall Day – Shirt – Heather Red w/ White logo with color American flag on front

Gildan Adult Softstyle™ T-Shirt



Comfortable, modern classic fit

[Learn More](#)

GILDAN®

SELECT PRODUCT COLOR

Heather Red



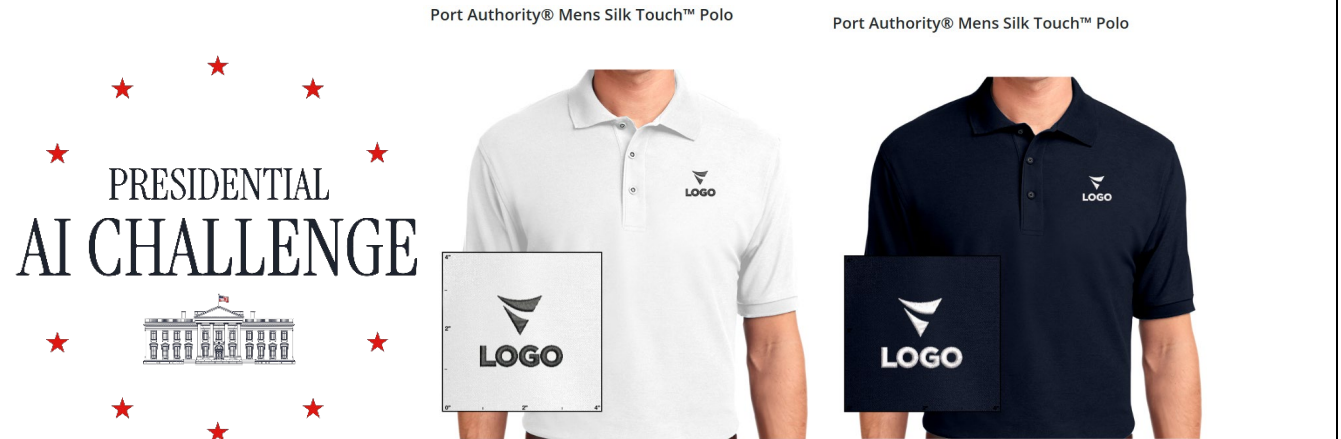
Brand	T-Shirt Color	Logo – 1 Side
Gildan Adult Softstyle T- Shirt - G6400 https://www.logosoftwear.com/product/21219/gildan-adult-softstyle-t-shirt#product-details	Heather Red	Front: Presidential AI Challenge Logo – White 2026 PAIC Logo with color flag will be provided upon Award
Logo: Front Center Chest White Logo with color flag, Printed Front Center Chest Quantity: estimated 80 - 140, will provide <i><u>final count and sizes by April 30, 2026</u></i>		



OAK RIDGE INSTITUTE FOR SCIENCE AND EDUCATION

Attachment 3 – 2026 NSB and PAIC Product Artwork

PAIC Polo Shirts



Brand	Polo Color	Example – Web Address	Quantities	Logo
Port Authority® Mens Silk Touch™ Polo	White	https://www.logosoftwear.com/product/13328/port-authority-mens-silk-touch-polo	140*	Full color stitch PAIC logo, 3" – 4" diameter, must have red and blue on the flag
Port Authority® Mens Silk Touch™ Polo	Navy	https://www.logosoftwear.com/product/13328/port-authority-mens-silk-touch-polo	140*	White Stitch PAIC logo, 3" – 4" diameter, must have red and blue on the flag
		Logos Printed: Front Left Chest on all Polos, PAIC logos provided at Award Quantity: *estimated quantity of 80 - 140, <i>will provide final count and sizes by April 30, 2026</i>		



OAK RIDGE INSTITUTE FOR SCIENCE AND EDUCATION

Attachment 3 – 2026 NSB and PAIC Product Artwork

PAIC Laptop Backpack



Brand	Polo Color	Example – Web Address	Quantities	Logo
Graphite Deluxe 15" Laptop Backpack	Navy	https://www.promoplace.com/american-marketing/p/MYGQK-QZRIN/graphite-deluxe-15-inch-laptop-backpack	150	White PAIC logo with color flag
Logos Printed: Center top pocket, PAIC logo provided at Award Quantity: 150				

Attachment 4 - Contract Terms and Conditions

Contract Terms and Conditions

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Attachment 4 - Contract Terms and Conditions

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Attachment 4 - Contract Terms and Conditions

Terms and Conditions

A. RESERVED

B. Supplies or Services & Prices

B.1. Type of Agreement

This is a Firm Fixed Price Agreement for items and/or services described in Sections B and C, and elsewhere in this Agreement.

B.2. Funds Availability

ORAU's obligation under this Agreement is contingent upon the availability of appropriated funds from the U.S. Government from which payment for Agreement purposes can be made. No legal liability on the part of ORAU and the U.S. Government for any payment may arise until funds are made available to ORAU for this Agreement and until the Subcontractor receives notice of such availability.

B.3. Limitation of Funds

Total funds in the amount of \$___ are obligated herewith for the efforts conducted through named period of performance and are made available for payment of authorized effort in accordance with the terms and conditions of this Agreement.

No legal liability on the part of ORAU for any payment may arise. Funds are not made available for this Agreement until the Subcontractor receives written notice of such availability.

B.4. Payment

ORAU shall make payment upon receipt of each invoice meeting the requirements of this Agreement. Unless otherwise provided, terms of payment shall be **NET 15** days from the latter of (1) submission of Subcontractor's proper invoice, if required (unless such invoice is not approved), or (2) delivery of supplies/completion of work if invoice is not required. Any offered discount shall be taken if payment is made within the discount period that Subcontractor indicates. Payments may be made either by check or electronic funds transfer, at the option of ORAU. Payment shall be deemed to have been made as of the date of mailing or the date on which an electronic funds transfer made.

Subcontractor's acceptance of final payment of any agreement hereunder constitutes a release of all claims and liabilities, which the Subcontractor may have against ORAU relating to that agreement.

C. Specifications/Statement of Work

C.1. Deliverables

All deliverables shall be in accordance with this agreement.

D. Packaging & Marking

D.1. Marking

Each unclassified package, report, or other deliverable shall be accompanied by a letter or other document stating the following:

- (1) the Agreement number under which the item is being delivered;

Attachment 4 - Contract Terms and Conditions

- (2) the deliverable Item Number or Report Requirement which requires the delivered item(s); and
- (3) whether the Subcontractor considers the delivered item to be a partial or full satisfaction of the requirement.

D.2. Packaging

Preservation and packing for shipment or mailing of all unclassified work delivered hereunder shall be in accordance with good commercial practices, adequate enough to ensure acceptance by carriers, and at the most economical rate(s). The Technical Contact will indicate whether deliverables will be electronic or hard copy, and will provide any necessary formatting instructions for reports or other deliverables.

E. Inspection & Acceptance

E.1. Inspection & Acceptance

(a) The ORAU Technical Contact named in Section G of this Agreement will inspect and accept each deliverable under this Agreement, normally within 14 days of receipt. Inspection and acceptance will be at an ORAU location, unless modified by the Subcontract Administrator. The Technical Contact will be responsible for confirming acceptance of each deliverable under this Agreement to the Subcontract Administrator.

(b) ORAU has the right to inspect and test all services and supplies called for by the Agreement at all places and times, including the period of manufacture or performance, and in any event before acceptance. If ORAU specifies an inspection system elsewhere in the Agreement, Subcontractor shall provide and maintain such inspection system covering services and supplies under this Agreement and shall provide only services and supplies that have been found to conform to the requirements of the Agreement. Complete records of all inspections shall be maintained and made available to ORAU during performance and for as long as Agreement requires. ORAU shall perform inspections and tests in a manner that will not unduly delay the work. ORAU assumes no contractual obligation to perform any inspection or test for Subcontractor's benefit unless specifically set forth elsewhere in this Agreement. ORAU failure to inspect the services and supplies shall not relieve Subcontractor from responsibility, nor impose liability on ORAU, for nonconformity. If ORAU performs inspection or test on the premises of Subcontractor or a subcontractor, Subcontractor shall cause to be furnished, without additional charge, all reasonable facilities and assistance for the safe and convenient performance of these duties.

(c) Except for research and development, ORAU may reject or require correction of any nonconformity. If Subcontractor is not ready for inspection at time specified by Subcontractor, or if prior rejection makes re-inspection or retest necessary, ORAU may charge Subcontractor the additional cost of inspection or test. Subcontractor shall not tender for acceptance corrected or rejected services or supplies without disclosing the former rejections or requirement for correction, and shall disclose the corrective action taken.

(d) Except for research and development, ORAU, in addition to any other rights and remedies provided by law, or under other provisions of this Agreement, may require Subcontractor, at no increase in Agreement price, to (1) re-perform the non-conforming services and correct or replace the non-conforming supplies or (2) reduce the Agreement price to reflect the reduced value of Subcontractor's performance. When supplies are returned, Subcontractor shall bear the transportation cost. If within 10 days of ORAU written notice, Subcontractor fails to re-perform or correct or replace, as required, ORAU shall have the right by contract or otherwise to perform the services, replace or correct such supplies, and charge to Subcontractor the cost occasioned the ORAU thereby and /or terminate this Agreement.

F. Deliveries or Performance

F.1. Delivery Date

The delivery dates are:

NSB Items: April 1, 2026

PAIC Items: May 15, 2026

Attachment 4 - Contract Terms and Conditions

F.2. Place of Delivery

Subcontractor shall ship all unclassified deliverables FOB Destination, to the following address:

**Oak Ridge Associated Universities
P.O. Box 117
1299 Bethel Valley Road, SC-200
Oak Ridge, TN 37830**

Specific instructions regarding the place and time of delivery for specific items will be coordinated and communicated by the ORAU Technical Contact.

G. Contract Administration Data

G.1. Contract Point of Contact

The Subcontract Administrator for any resulting award shall be:

Larkin, Ashley Anne

or any such other person as may later be named.

All written communication shall make reference to the Agreement Number and be electronically submitted to the Subcontract Administrator at:

Ashley.Larkin@orau.org

G.2. Modification Authority

Notwithstanding any other clauses of this Agreement, the Subcontract Administrator, or such other designated individual of ORAU Procurement, shall be the only individual authorized to accept non-conforming work, waive any requirement(s), or modify any term or condition of this Agreement.

Individual elements and/or items related to the Agreement may be added or deleted as other events occur throughout the entire period of performance. New elements will be priced when added.

G.3. Technical Contact

The Technical Contact for this Agreement is:

G.4. Invoices

Invoices shall contain the following information as applicable:

- Date of Invoice,
- Agreement Number,
- Line Item Number,
- Description of Services/Supplies (*including quantities, unit prices, and extended totals*) and,
- Payment Terms

Invoices shall be e-mailed to **ORAUAccountsPayable@orau.org**. The invoice shall be an attachment to the e-mail and must be in PDF Format. If the invoice is e-mailed to the above address, do not send a duplicate in the mail. If mailed

Attachment 4 - Contract Terms and Conditions

please send to the address below.

Oak Ridge Associated Universities

Attn: Accounts Payable

P.O. Box 117, MS 35

Oak Ridge, TN 37831-0117

ORAU utilizes an Electronic Funds Transfer (EFT) Payment Program to expedite the payment process to Subcontractor(s). The payee receives confirmation of the payment immediately with an established e-mail address. If your organization would like to benefit from this service, please email your request with contact information directly to **procurement@orau.org**.

If you have any questions, you may also contact the Subcontract Administrator named in Section G or the ORAU Procurement & Partnerships Help Desk at (865) 576-3049.

H. Special Contract Requirements

I. Contract Clauses

I.1. ORAU General Terms & Conditions

ORAU General Terms & Conditions, Revision 5; Dated 5-20, are hereby incorporated by reference and made part of this document. ORAU General Terms & Conditions may be viewed in full text at the following website:

<https://orau.org/doing-business-with-us/procurement/terms-conditions.html>

Should you require a paper copy, please contact the Subcontract Administrator named in Section G of this Agreement. This Agreement may also incorporate certain provisions by reference. These articles and clauses apply as if they were set forth in their entirety. For FAR and DEAR provisions incorporated by reference, *Contractor* means Subcontractor and *Contracting Officer* means Subcontract Administrator or ORAU. The FAR and DEAR may be obtained from the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. or from the following Government websites:

FAR: <https://www.acquisition.gov/far/>

DEAR: <https://www.acquisition.gov/dears/>

I.2. Definitions

The following terms shall have the meanings below:

- (a) Government means the United States of America and includes the U. S. Department of Energy (DOE) or any duly authorized representative thereof.
- (b) Company means Oak Ridge Associated Universities, Inc. (ORAU), acting under Contract No. DE-SC0014664.
- (c) Subcontractor means the person or organization that has entered into this Agreement.
- (d) Agreement means Purchase Order, Subcontract, Blanket Agreement, Modification, or Release thereof.
- (e) Contract Specialist means Company's cognizant Procurement Representative.
- (f) Educational Institution means an entity identified in Office of Management and Budget Circular No. A-21.

I.3. Acceptance of Terms & Conditions

Subcontractor, by signing this Agreement, delivering the supplies, or performing the requirements indicated herein, agrees to comply with all the terms and conditions and all specifications and other documents that this Agreement incorporates by reference or attachment. ORAU hereby objects to any terms and conditions contained in any acknowledgment of this Agreement that are different from or in addition to those mentioned in this document. Failure of ORAU to enforce any of the provisions of this Agreement shall not be construed as evidence to interpret the requirements of this Agreement, nor a

Attachment 4 - Contract Terms and Conditions

waiver of any requirement, nor of the right of ORAU to enforce each and every provision. All rights and obligations shall survive final performance of this Agreement.

I.4. Export Compliance

(a) Subcontractor agrees to comply with all the applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the *Arms Export Control Act*, **22 U.S.C.2751-2794**, including the *International Traffic in Arms Regulations (ITAR)*, **22 C.F.R. 120 et seq.**; and the *Export Administration Act*, **50 U.S.C. app. 2401-2420** including the *Export Administration Regulations*, **15 C.F.R. 730-774**; including the requirement for obtaining any export license or agreement, if applicable. Without limiting the foregoing, Subcontractor agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to Subcontractor or Subcontractor's lower-tier Subcontractors, without the authority of an export license, agreement, or applicable exemption or exception.

(b) Subcontractor agrees to notify ORAU if any deliverable under this Agreement is restricted by export control laws and/or regulations.

(c) Subcontractor shall *immediately* notify the Subcontract Administrator if Subcontractor is, or becomes, listed in any Denied Parties List or if Subcontractor's export privileges are otherwise denied, suspended, or revoked in whole or in part by any U.S. Government entity or agency.

(d) If Subcontractor is engaged in the business of either exporting or manufacturing (whether exporting or not) defense articles or furnished defense services, Subcontractor represents that it is registered with the Office of Defense Trade Controls, and as required by the ITAR, and it maintains an effective export/import compliance program in accordance with the ITAR.

(e) Subcontractor shall be responsible for all losses, costs, claims, causes of action, damages, liabilities, and expense, including attorneys' fees, all expense of litigation and/or settlement, and court costs, arising from any act of omission of Subcontractor, its Officers, employees, agents, suppliers, or Subcontractors at any tier, in the performance of any of its obligations under this clause.

(f) Subcontractor shall include this clause in all Agreements hereunder.

I.5. Privity

The term "privity," as used herein, designates the relationship of right and duty that exists between the immediate parties to a contract. Subcontractor is in privity solely with ORAU. All legal relations involving the Subcontractor must be settled between ORAU and the Subcontractor, by reference to the common law of contracts between the two private parties.

I.6. FAR 52.203-17 Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights (NOV 2023)

(NOV 2023)

I.7. FAR 52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017)

(JAN 2017)

I.8. FAR 52.204-23 Prohibition on Contracting for Hardware, Software, and Services Developed or Provided By Kaspersky Lab and Other Covered Entities (DEC 2023)

(DEC 2023)

I.9. FAR 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services

Attachment 4 - Contract Terms and Conditions

or Equipment (NOV 2021)

(NOV 2021)

I.10. FAR 52.204-27 Prohibition on a ByteDance Covered Application (JUN 2023)

(JUL 2023)

I.11. FAR 52.222-35 Equal Opportunity for Veterans (JUN 2020)

(JUN 2020)

I.12. FAR 52.222-36 Equal Opportunity for Workers With Disabilities (JUN 2020)

(JUN 2020)

I.13. FAR 52.222-37 Employment Reports on Veterans (JUN 2020)

(JUN 2020)

I.14. FAR 52.222-40 Notification of Employee Rights Under the National Labor Relations Act (DEC 2010)

(DEC 2010)

I.15. FAR 52.222-50 Combating Trafficking in Persons (NOV 2021)

(NOV 2021)

I.16. FAR 52.232-40 Providing Accelerated Payments to Small Business Subcontractors (MAR 2023)

(MAR 2023)

I.17. FAR 52.240-1 Prohibition on Unmanned Aircraft Systems Manufactured or Assembled by American Security Drone Act-Covered Foreign Entities (NOV 2024)

(NOV 2024)

I.18. FAR 52.244-6 Subcontracts for Commercial Products and Commercial Services (JAN 2025) (DEVIATION FEB 2025)

(JAN 2025) (DEVIATION FEB 2025)

J. List of Attachments

J.1. List of Attachments

Dependent on final award.

K. Representations, Certifications, & Other Statements

K.1. Representations & Certifications

Attachment 4 - Contract Terms and Conditions

The North American Industry Classification System (NAICS) code for this agreement is **323113**. The Small Business size standard for this classification is **500 Employees**.