Purchase Order

Brookhaven National Laboratory

Brookhaven National Laboratory
Upton, NY 11973-5000

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
BNL-0000480462			1
Payment Terms	**Freight Terms**		**Ship Via**
Net 30	See Detail Below		ELECTRONIC
Contractual Representative	**Phone**		**Currency**
JAMIE L WHITEHEAD	631/344-2720		USD

DRAFT

Vendor: 0000026188
ANY VENDOR
ANY STREET
ANYTOWN, NY 11973

Bill To: Brookhaven National Lab
Fiscal Division Building 400-D
PO Box 5000
Upton, NY 11973-5000
APinvoices@bnl.gov

Ship To: Brookhaven National Lab
Ref PO#: 0000480462
Receiving: Bldg 98 Rochester St
Upton, NY 11973

Brookhaven Science Associates (BSA), LLC is placing this Purchase Order under its Prime Contract with the U.S. Department of Energy and is pursuant to the General and/or Supplemental terms and conditions which can be viewed via the internet at: https://www.bnl.gov/ppm/terms-and-conditions.php Should contractor have any questions and/or not have access to these terms and conditions, contact the contractual representative immediately.

Tax Exempt? Y **Tax Exempt** **NYS216880** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	VTC Maintenance		1.000EA			

Schedule Total _____

Freight Terms: Not Specified

QA Paragraph(S): 3.1.4

ESH&Q Risk Level: A3 - Minor

Item Total _____

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Total Amount of $xxxxx shall not be exceeded. The said sum shall constitute full compensation for Onsite VTC Maintenance. All work shall be performed in accordance with Statement of Work dated 06/12/2026.

The Period of Performance is 10/01/2026 - 09/30/27. There are four (4) additional option years that are exercisable in one (1) year increments at the unilateral discretion of BSA. Additional option years, if exercised, will be executed by written change order at pricing agreed to at time of award. If all option years are exercised, Period of Performance would end 009/30/2026.

Period Of Performance
October 1, 2026 – September 30, 2027
Option Year 1 10/1/2027 – 09/30/2028
Option Year 1 10/1/2028 – 09/30/2029
Option Year 1 10/1/2029 – 09/30/2030
Option Year 1 10/1/2030 – 09/30/2031

****
Terms and Conditions
Brookhaven Science Associates (BSA), LLC is placing this Purchase Order under its Prime Contract with the U. S. Department of Energy (“DOE”) and is pursuant to the General and/or Supplemental terms and conditions which are incorporated herein by reference. The complete text of these terms and conditions can be viewed via the internet at: https://www.bnl.gov/ppm/terms-and-conditions.php. Should supplier have any questions and/or not have access to these terms and conditions, contact the contract specialist immediately.

The provisions of Brookhaven Science Associates, LLC General Terms and Conditions for Commercial Items and Services, Rev 24 (April 2026) are incorporated herein and made a part hereof.

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SUPPLEMENTAL: ONSITE
The provisions of Brookhaven Science Associates, LLC Supplemental Terms and Conditions for Work by Contractors on Site at Brookhaven National Laboratory Rev 24.0 (April 2026) are incorporated herein and made a part hereof.

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INSURANCE REQUIRMENTS:
As Required by the Work on Site Terms – reference Article 6

*Naming Brookhaven Science Associates and the US Government as additional insured
Worker's Compensation – Coverage as provided in the Worker's Compensation Law of the State of New York having jurisdiction, including occupational disease coverage for limits of $1,000,000 per person in any one case and additional Employees Liability of $1,000,000 per occurrence.
General Liability – Insurance with limits of $1,000,000/$2,000,000 for bodily injury liability and $100,000 for property damage liability in the comprehensive liability form.
Automobile Liability – Insurance with limits of $250,000/500,000 for bodily injury liability and $50,000 for property damage liability in the comprehensive policy form.

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GFP
Title to the aforementioned goods is and shall remain in the Government of the United States. The Seller shall assume the risk of and shall be fully responsible for any loss of or damage to Government property in its possession.

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PRODUCT RECALLS:
Any and all product recall alerts should be communicated by email directly to ProductRecallAlert@BNL.gov. Provide all available information, such as Purchase Order Number(s), date of order, and names of purchaser with the notification to assist BNL in locating and identifying the subject recall material.

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Quality
Reference is made to the Brookhaven National laboratory Supplier Quality Assurance requirements, BNL-QA-101, which is incorporated herein and made a part of the Purchase Order. In addition to all the General Provisions, the Contractor agrees all material delivered against this Purchase Order will conform to the Quality Assurance paragraphs indicated in the line description(s).

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BSA Contacts:
BSA Contracts Specialist: Any questions of a contractual nature should be addressed to Jamie Whitehead at (631) 344-2720, or via email at jwhitehea@bnl.gov. The BSA Contracts Specialist is the only person authorized to make changes and/or modifications to the requirements of this Purchase Order.

BSA Technical Point of Contact: Any questions of a technical nature should be addressed to Peter Gross at (631) 344-7337, or via email gross@bnl.gov. The BSA Technical Point of Contact is not authorized to make changes to this Purchase Order.

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INSPECTION, ACCEPTANCE AND PAYMENT
In addition to the Terms and Conditions set forth in the clauses "Inspection and Acceptance," and "No Waiver" in the BSA's General Terms and Conditions, the following provisions shall also apply to

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BNL-0000480462			3
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Tax Exempt? Y **Tax Exempt** **NYS216880** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date

this Purchase Order:
A) Within thirty (30) days (or as otherwise stated in the order) of receipt of the material by the Contract Specialist, the Contract Specialist shall conduct such tests as it deems advisable to determine whether the material fully complies with the technical requirements of the Purchase Order.
B) Acceptance shall occur when the material successfully passes final inspection by the Contract Specialist.
C) Payment will be made by the Contract Specialist to the Seller upon acceptance of the material and receipt by the Contract Specialist of a properly-executed invoice. After acceptance, payment terms, as shown on the Purchase Order, will apply.
D) If the material is rejected for failure to conform to the technical requirements of the Purchase Order, or for damage in transit, or otherwise, the provisions of paragraph C) of this clause will apply to the new delivery of replacement material.
E) The date of issuance of checks made payable to the Seller by BSA shall be considered date of payment.

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Total PO Amount

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Purchase Order	Date	Revision	Page
BNL-0000480462	06/16/2026		4
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SPECIAL INSTRUCTIONS:

-This Purchase Order does not bind or purport to bind the U.S. Government or the DOE.

-Prices are firm unless otherwise indicated.

-The total Purchase Order dollar amount listed herein shall not be exceeded without a signed change order known as a modification to the Purchase Order. This modification must be issued by a Brookhaven National Lab Procurement Individual.

-Purchase Order Number must appear on all correspondence, invoices, shipping papers and packages.

-Invoices sent anywhere other than to the Fiscal Division, Bldg. 400-D, or to the email APinvoices@bnl.gov, are not deemed to be officially received for payment term purposes.

-Address all correspondence concerning this Purchase Order to the above named person.

DELIVERY LOCATION AND HOURS:

Deliveries to Brookhaven National Laboratory (BNL) are accepted between the hours of 8:00 am–12:00 pm or 1:00-4:00 pm EST, Monday through Friday. Unless otherwise noted on the Purchase Order, all deliveries to Brookhaven National Laboratory (BNL) shall be made to building 98 or to the satellite stockrooms in buildings 452, 510, 729, 740 or 918.

ADVANCE NOTIFICATION OF DELIVERY:

If a shipment is heavier than 3,000 lbs., longer than 8 feet in any direction, or has a high center of gravity, it will require rigging upon receipt and the shipper shall provide a minimum of 3 days advance notice of delivery to BNL's Receiving department via email to WarehouseOperations@bnl.gov. The shipper must obtain acknowledgement from BNL that delivery notification was received. Failure to contact BNL will result in delays during delivery and any resulting demurrage will beat the shipper's expense.

UNACCEPTABLE PACKING MATERIAL:

Do not use vermiculite as a packaging material inside any shipments to BNL unless required by shipping regulation.
All shipments containing vermiculite must be accompanied by document stating that the vermiculite used is certified asbestos free. This documentation must be affixed to the outside of the package.
A. Vermiculite used as a packaging material in shipments must be determined to be free of asbestos (<1% chrysolite, amosite, crocidolite, tremolite, anthophyllite, and actinolite).
B. Vermiculite is defined in this specification means the hydrous, silicate mineral classified as a Phyllosilicate that has been expanded by heating.
For further shipping instructions, please go to the following link: https://www.bnl.gov/shipping/

Authorized by:

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BROOKHAVEN NATIONAL LABORATORY
SUPPLIER QUALITY ASSURANCE REQUIREMENTS
BNL-QA-101

3.0 GENERAL REQUIREMENTS Unless otherwise specified in the procurement documentation, the following General Requirements apply:

3.1.1 A quality system certified/registered to the ISO 9001 standard: (Latest revision as of the date of issuing the procurement documentation).

3.1.2 A quality system that meets the requirements of the ISO 9001 standard: "Quality Management Systems - Requirements" (Latest revision as of the date of issuing the procurement documentation).

3.1.3 Conformance to Supplier's/Manufacturer's quality program or system.

3.1.4 Other: Refer to procurement documentation (PO, Statement of Work [SOW], specifications, drawings) for quality requirements.

3.2 Assessment by Buyer: The Supplier's Quality system is subject to assessments by the Buyer's Representative(s) for conformance with the requirements of the PO. Supplier or Distributor shall allow BSA representatives, BSA customers, and regulatory agencies right of entry into Supplier's facitities to determine and verify product, processes, records, personnel, material, procedures, and systems.

3.3 Change Approval: No change(s) shall be made to any Buyer requirements (e.g. part number, model number, etc.) without the prior written approval of Buyer.

3.4 Responsibility for Subcontractors: It is the responsibility of the Supplier to impose applicable requirements from this document upon their subcontractors. Additionally, the Buyer reserves the right to disapprove, in writing, any subcontractor.

3.5 Responsibility for Conformance: The Supplier is responsible to provide items that conform to the requirements of the PO regardless of any assessments, surveillances, inspections and/or tests by the Buyer or its representatives at either the Supplier's or the Buyer's facility. The Buyer reserves the right to request failure analysis and corrective action for non-conforming articles or items submitted or supplied to the Buyer. The Supplier is responsible for notifying the Buyer of any recalls or alerts associated with this PO.

3.6 Protection of Material and Equipment: The Supplier shall employ procedures that assure adequate protection of material and equipment during shipment and while in storage. Such protection shall include special environmental packaging, as necessary. All items shipped (originally packaged or repackaged) to BNL or other locations cited in the PO or contract, shall comply with the requirements for preservation, packaging and marking as stated in the latest revision of ASTM Standard D 3951 Standard Practice for Commercial Packaging.

3.7 Measuring and Test Equipment (M&TE) Calibration: The Supplier shall calibrate any M&TE used in the fulfillment of the PO requirements against certified standards that are traceable to the National Institute of Standards and Technology (NIST), or some other recognized national or international standard, or physical constant. The Supplier shall notify the Buyer of any condition found during the calibration, servicing or repair of measuring and test equipment that can affect the end item requirements.

DRAFT

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Purchase Order	Date	Revision	Page
BNL-0000480462	06/16/2026		6
Payment Terms	**Freight Terms**		**Ship Via**
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3.8 Suspect Counterfeit Parts: The supplier shall verify the procurement source and associated certifying paperwork. Appropriate incoming inspection test methods shall be used to detect potential counterfeit parts and materials. The supplier shall flow this requirement down to all sub-tier suppliers to prevent the inadvertent use of counterfeit parts and materials. Distributors shall not modify, rework or repair material shipped on this order. For more information refer to the following Department of Energy website: https://www.energy.gov/ehss/corporate-reporting-analysis/databases/suspectcounterfeit-and-defective-items.

3.9 Electrostatic Discharge Control: Items that are susceptible/ sensitive to electrostatic discharge (ESDS) shall be handled and packaged to protect them from damage. Items and/or packages shall be labeled to indicate the susceptibility to electrostatic discharge.

3.10 Electrical, Fire Protection, or Scaffolding Equipment, Material, and Systems: All electrical, fire protection or scaffolding equipment, material, and systems delivered to BNL shall be certified, listed, or labeled by a Nationally Recognized Testing Laboratory (NRTL). The CE mark is NOT a recognized NRTL certification mark. (For a listing of OSHA-recognized NRTLs, refer to http://www.osha.gov/) For electrical, fire protection, or scaffolding equipment, material, and systems which no NRTL accepts, certifies, lists, labels, or otherwise determined to be safe, the Supplier shall determine the equipment to be safe for its intended use. The determination must be made on the basis of test data. The determination and test data documents shall be made available to BSA prior to or upon delivery for review and acceptance by the applicable BSA Authority Having Jurisdiction (AHJ). In accordance with 29 CFR 1910.147(c)(2)(iii) whenever new machines or equipment are provided with energy isolating devices, those devices shall be designed to accept a lockout device.

3.11 Hoisting and Rigging Equipment: All hoisting and rigging equipment used at BNL shall meet the requirements of the latest applicable OSHA Regulations and ASME B30 Series standards for design, construction, markings, and proof load testing.

3.12 Deleted

3.13 Powered Machine Shop Equipment: All Powered Machine Shop equipment (e.g., Lathe) delivered to BNL shall meet the requirements of the latest applicable OSHA 1910 Regulations (e.g., Part Subpart O). Equipment purchased must include an integrated NFPA 79 compliant emergency stop and anti-restart device.

3.14 Vehicle-Mounted Elevating and Rotating Aerial Devices All vehicle-mounted and rotating aerial devices equipment used at BNL shall meet the requirements of ANSI A92.2.

DRAFT

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3.15 Self-propelled Elevating Work Platform Equipment All self-propelled elevating work platform equipment (e.g., scissor lift) used at BNL shall meet the requirements of ANSI A92.6.

3.16 Manually Propelled Elevating Aerial Platform Equipment All manually propelled elevating aerial platform equipment used at BNL shall meet the requirements of ANSI 92.3.

3.17 Boom Supported Elevating Work Platform Equipment All boom supported elevating work platform equipment used at BNL shall meet the requirements of ANSI

3.18 Powered Industrial Trucks and Attachments: Powered industrial trucks (e.g. forklifts, hi-lows) shall meet the requirements of the ANSI/ITSDF B56 series for design, construction, markings, and test loading. Industrial truck attachments shall be approved by the truck manufacturer and supplied with an attachment data plate indicating the new truck capacities.

3.19 Used Industrial Equipment: For used industrial equipment (e.g. scissor lifts, fork lifts, etc.), A Certificate of conformance as defined in clause 4.16, must be provided as objective evidence and must additionally state that all maintenance and manufacturing alerts have been screened and all required repairs and improvements have been completed. The supplier shall provide records of the last year of maintenance.

3.20 Global Harmonized System Compliance: The supplier of chemicals shall deliver the chemical in full compliance with the Department of Labor, Occupational Safety & Health Administration (OSHA)'s Globally Harmonized System (GHS) Hazard Communication Standard (29CFR1910.1200), available at: https://www.osha.gov/dsg/hazcom/HCSFinalRegTxt.html. All hazardous chemicals delivered to BNL shall be accompanied by an GHS Safety Data Sheets (SDS) with the format and content specified in 29CFR1910.1200. For information on the GHS SDS see OSHA Brief- Hazard Communication Standard: Safety Data Sheets Publication 3514 available at: https://www.osha.gov/Publications/OSHA3514.pdf. All hazardous chemicals delivered to BNL after 12/01/2015 shall have a label with the elements specified in 29CFR1910.1200 [product identifier; pictograms; signal words; hazard statement(s); precautionary statement(s); and manufacturer, importer, or distributor's name, address, and telephone number]. For information on the GHS label, see OSHA Brief- Hazard Communication Standard: Labels and Pictograms Publication 3636 available at: https://www.osha.gov/Publications/OSHA3636.pdf

3.21 Age/Shelf Life and Storage Control:The Supplier shall have an effective storage and age control system for items where acceptability is limited by the age or manner of storage of the item. The system must include a method of identifying the expiration date on the containers in which material is delivered to the Buyer. Special handling conditions shall be recorded on certifications and shipping documents covering the material delivered to the Buyer. At the time of receipt, the material shall not have less than three-quarters of its shelf life remaining, without prior written approval from the Buyer for each shipment.

3.22 Product Recalls/Product Bulletins/Safety Alerts: Any and all product recall alerts, product bulletins, or safety alerts should be communicated by email directly to ProductRecallAlert@BNL.gov. Provide the Purchase Order Number(s) and names of purchasers with notification to assist BNL in locating and identifying the subject material.

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This SOW was generated by the BNL SOW AI Kickstarter Tool, Version 1.5

Statement of Work
Audiovisual and Video Teleconferencing Systems Maintenance and Support Services

1. Scope of Work

The Contractor shall provide comprehensive maintenance, technical support, preventive maintenance, remote diagnostics, software maintenance, warranty coordination, and related support services for the existing Cisco, Poly, and associated Audio-Visual (AV) and Video Teleconferencing (VTC) infrastructure deployed throughout Brookhaven National Laboratory (BNL).

A detailed inventory of covered equipment and systems will be provided as an attachment to the resulting agreement. The Contractor shall furnish all labor, supervision, tools, expertise, and resources necessary to maintain the operational readiness, reliability, and performance of the designated VTC systems.

Support services shall include, but are not limited to, the following equipment and components:

- Conference room VTC and collaboration systems
- Cameras, microphones, speakers, displays, and related peripherals
- Video conferencing codecs and control systems
- Network connectivity components dedicated to or supporting VTC operations
- Software, firmware, licensing, and operating systems associated with supported VTC platforms
- Integrated AV/VTC components and accessories necessary for system functionality

The Contractor shall provide proactive and reactive support services, including troubleshooting, repair coordination, system diagnostics, software and firmware updates, configuration assistance, performance optimization, and manufacturer warranty support as applicable.

Services shall be performed in a manner that minimizes disruption to BNL operations and ensures continued availability of critical conferencing and collaboration capabilities.

2. Contractor Responsibilities

Provide unlimited 24x7 telephone technical support.

Guarantee maximum one (1) hour response time.

Provide access to a video test call center.

Open, manage, and track trouble tickets through resolution.

Provide remote troubleshooting and diagnosis.

Provide software updates and upgrades where applicable.

Provide next business day onsite support when required.

Honor manufacturer warranty and coordinate repairs.

Provide one annual preventative maintenance visit.

Provide customer portal access.

Provide same-day parts shipment when applicable.

Support and maintain existing AV/VTC system configurations with minimal disruption to operations.

Provide expertise in troubleshooting and resolving complex AV/VTC issues.

Notify BNL when covered equipment, software, or firmware approaches or reaches End-of-Life (EOL), End-of-Sale (EOS), or End-of-Support status.

Provide recommendations for replacement, upgrade, migration, or risk mitigation associated with EOL/EOS equipment.

Support updates to the covered equipment inventory during contract performance.

3. Roles and Responsibilities

BNL Responsibilities: Provide site access, designate a Technical Representative, coordinate facility access, and provide access to covered systems as required.

Contractor Responsibilities: Provide labor, tools, expertise, documentation, reporting, software support, and onsite/remote services necessary to perform the work described herein.

Location of Work: Hybrid (remote support and onsite support at BNL as required).

4. Deliverables, Milestones and Submittals

Deliverable	Description	Frequency/Due	Acceptance
Technical Support Services	24x7 support and ticket management	Throughout contract	BNL review
Preventative Maintenance Report	Annual PM visit and findings	Annually	BNL review

EOL/EOS Notification Report	Notification of support status changes	As required	BNL review
Service Performance Report	Response and resolution metrics	[TBD]	BNL review
Ticket Status Report	Open/closed ticket reporting	[TBD]	BNL review

5. Change Management

BNL reserves the right to add or remove covered AV/VTC equipment, rooms, endpoints, and associated systems during the contract term through mutually agreed contract modifications. The covered inventory attachment may be updated during performance.

6. Safety

Contractor shall comply with applicable BNL site access and safety requirements when onsite.

"This data has been reviewed in accordance with the International Traffic in Arms Regulations (ITAR), 22 CFR § 120.34, the Export Administration _Regulations (EAR), 15 CFR § 734.3(b)(3), and 10 CFR Part 810, and may be released without export restrictions"

Technical Rep Signature

8/3/2026
Date

LINE #	SERVICE SKU	DESCRIPTION	SERIAL #
1		Berkner Hall Auditorium -	
2		Video Conference RM B -	
3	CON-PSRN-CS8QK9KI	Cisco - Room Kit Plus P60 - Codec Plus, P60 cam and Touch 10	FGL2413L1VH
4	CON-PSRN-CT1R60SC	Cisco TelePresence Precision 60 Camera Spare	FDO2415J2PB
5		490 Conference Room - AV Managed Care On- Site	
6	CON-PSRN-CS8QK9KI	Cisco - Room Kit Plus P60 - Codec Plus, P60 cam and Touch 10	FJC2437Q035
7	CON-PSRN-CT1R60SC	Cisco TelePresence Precision 60 Camera Spare	FDO2417J71P
8	P86270160	Poly Studio X50 4K Video Sys w. TC8 Control	8L2202687845FB
9		Bldg 10055 4th Fl Exec Offices - QTY 3 -	
10	CON-PSRN-CS8GK9KI	Cisco - Room Kit Mini with microphone array - QTY 3	FOC2541N8VG FOC2532N2V6 FOC2541N8YG
11		Bldg 1005S Video Conf Rm 4-14 -	
12	CON-PSRN-CS7ZK9KI	Cisco - Spark Kit Plus w/Codec Plus, Quad Camera	#NAME?
13	CON-CTSMICG2-MCS	Cisco TelePresence Ceiling Microphone Generation 2	#NAME?
14		820 Conference Room - AV Managed Care On- Site	
15	CON-PSRN-CS7ZK9KI	Cisco - Spark Kit Plus w/Codec Plus, Quad Camera	#NAME?
16	CON-PSRN-CT2CG2SM	Cisco TelePresence Ceiling Microphone Generation 2	#NAME?
17		HR Training Room -	
18	P85760160	Poly G7500 w EEIV-12x cam	- 8G211452B694S2 [REPLACED 8G212952F1C4F2]
19	P30760160	Poly - TC8 Touch Control for G7500/Studio X	- 8L2115583576FD
20		**Berkner Hall Room D** - AV Managed Care On- Site	83092/83436
21	P85760160	Poly G7500 w EEIV-12x	8G213152F48CF2
22	P30760160	Poly - TC8 Touch Control for G7500/Studio X	8L2115583591FD
23		1005S Conference Room 2-208 -	
24	CON-PSRN-CS6EK9KI	Cisco - Room Kit with integrated microphone speakers and Touch 10	#NAME?
25		Emergency Operations Center - Building 939 -	
26	P86270160	Poly Studio X50,Poly TC8 - located in Budget Room	8L2131605855FB
27		Director of Science and Technology -	
28	P87625160	Polycom Studio X52 & TC10; 4K Video - located in Director of Science and	8G2320849A26FM
29		Bldg 400 RSB 1 & RSB 2 -	
30	P82790160 / P87300160	Poly Studio X70 4K Video System, auto track - located in Bldg 400 RSB 1 & RSB 2 - Qty 2	8G23197DD4DCFL 8G23207DDF14FL
31	P37760160	Poly TC10 - Bldg 400 RSB 1 & RSB 2 - Qty 2	- 8L23427F8717FP, 8L23427F87C5FP
32		Directors Office -	
33	P87625160	Polycom Studio X52 & TC10 - located in Directors Office	8G231477012BFM
34	P37760160	Poly TC10 - located in Berkner Auditorium	- 8L22376CC905FP
35		Berkner Auditorium -	
36	P85860160	Poly G7500 Base Unit - located in Berkner Auditorium	- 8G2308750438F2
37	P37760160	Poly TC10 - located in Berkner Auditorium	- 8L23017EE7C3FP
38		Research Library -	
39		1005S Conference Room 3-300 -	
40	CON-PSRN-Z4YYBSUZ CON-PSRN-CSKIT4EQ CON-PSRN-CS1F4KCA CON-PSRN-CS6MK9T1 CON-	Cisco Devices - located in 1005S Conference Room 3-300 Cisco Pan-Tilt-Zoom 4K 12x Camera Cisco - Room Kit EQ w/ Codec EQ, PTZ 4K and Room Cisco Rack ears for the Codec EQ - Rack mnting Cisco - Room Kit EQ with Codec EQ, Quad Cam in C Cisco Rack ears for the Codec EQ - Rack mnting Cisco Webex Room Navigator - Table stand Cisco Webex Room Navigator - Wall mount	- FGL2734L3DK (FOC2731H0N4; AF1903881EVBE; FOC2730H49X; FOC2729HSPV) FGL2734L3T7 (3219761; FOC2731H0KR; 3219753; FOC2731HMGY) 3219753 FOC2730H5PK FOC2751J96M
41	P86270160	Poly Studio X50 4K Video Sys w. TC8 Control - located in NSLS II Building 741	- 8L22426A577CFB
42		OEP Auditorium -	
43	U77D4PV	Poly Studio G62 VCS Base Unit	- 8G24197FE2E0FT
44	P37760160	HP Poly P030,WHT,POLY TC10	- 8L241988E14DFP
45	U86LFPV	Poly E60 SCMR	#NAME?
46	U86LFPV	Poly E60 SCMR	#NAME?
47		OEP Classroom -	
48	U77D4PV	Poly Studio G62 VCS Base Unit	- 8G24207FEEC0FT
49	U86LFPV	Poly E60 SCMR	#NAME?
50	U86LFPV U86M3PV-RF	Poly E60 SCMR	#NAME?
51	P37760160	HP Poly P030,WHT,POLY TC10	- 8L241988E648FP
52		490 Large Conference Room -	
53		Berkner Room B -	

54		Berkner Room D -	
55	P87090160D	Poly Studio E70 Auto Track USB Cam	- 8G224973A9CAFH
56	P37760160	Poly P030,BLK,POLY TC10	- 8L24108832FCFP
57		Physics Large Seminar Room -	
58	P85860160	Poly G7500 Base Unit	- 8G2419862B20F2
59	P88155160	Polycom - P026,STUDIO X70,TC10,NA	8G24188751FCFL
60		Snyder Seminar Room -	
61	P85860160	Poly G7500 Base Unit (No Cam) Maint Req	- 8G24228635DCF2
62		Internal Audit Conf Room -	
63	P87625160	Polycom Studio X52 & TC10; 4K Video	8G2426858BAFFM
64		1005S Lobby -	
65		490 Large Conference Room -	
66		Small Conference Room B515 -	
67	P87625160	Polycom Studio X52 & TC10; 4K Video Conf/Collab/Wireless Pres Sys:Touch	- 8G2446913C1BFM
68		Berkner Room A -	
69	U86WDPV	Poly G62 VCS wMNT No localization	- 8G25129AD044FT
70	P37760160 / U99PBPV / U99PQPV	HP Poly P030,WHT,POLY TC10 / Poly X72 AVB	- 8L245094E182FP / 8G24479829D1FZ
71	P87090160D	Poly Studio E70 Auto Track USB Cam	- 8G224973BE6EFH
72		MPR Training Rooms (2) A-148, B-133	
73	P85860160 R85860801	Poly G7500 VCS (Qty 2) Managed Care	8G2424861A58F2 8G242486324CF2
74	U86LFPV U86M3PV	Poly E60 SCMR (Qty 4) Managed Care	FH2415147889FY FH24151478CAFY FH241514791CFY FH2415147926FY
75		Large Conference Rooms (Single) (Qty 4) 150, 151, 152, 153	
76	P88155160 R88155801	Poly X70 AVB Wtc10k (Qty 4) Managed Care	8G242887B888FL 8G242887C240FL 8G242887C67CFL 8G24297DA334FL
77		Large Conference Rooms (Dual) (Qty 3) 172, 224, 303	
78	P88155160 R88155801	Poly X70 AVB Wtc10k (Qty 3) Managed Care	8G242887C3B4FL 8G242887C55CFL 8G242887C93CFL
79		Small Conference Rooms (Qty 5) 201, 205, 230, 254, 309	
80	P85980160 / P86260160 R85980801 / R86260801	Poly X30 AVB (Qty 4) Poly X30 AVB Wtc8k (Qty 1) Managed Care	8L242889580DFC 8L2428895945FC 8L2428895A98FC 8L2428895AB9FC 8L2446899AF1FC [Replaced 8L2428896107FC]
81		Medium Conference Room (1) 253	
82	P87625160 R87625801	Poly X52 AVB wTC10K (1) Managed Care	8G2410854928FM
83		Chief of Staff's Office -	
84	P87625160	Polycom Studio X52 & TC10	- 8G2450916687FM
85		ALD Office 654 -	
86	P87625160	Polycom Studio X52 & TC10	8G245091701AFM
87		Training Room 2nd Floor B555 -	
88	P88155160	Polycom - KIT,VESA MOUNT,STUDIO X70	- 8G24188751FCFL
89		Hamilton Seminar Room -	
90	P37760160D - Qty 2 U77D4PVD U86LFPVD	Poly P030,BLK,POLY TC10 - Qty 2 Poly Studio G62 VCS Base Unit Poly E60 4K Smart MPTZ Camera 12x	8G2432804414FT FJ244614A694FY 8L2429903FC4FP 8L24299045A3FP
91		Berkner Room C -	
92	U86WDPV P37760160D P87090160	Poly E70 SCMR / Poly TC10 WHT TC / Poly X72 AVB	8G231273EBD1FH 8L245094DDB3FP 8G2446982B70FZ
93		3-307 -	
94	CON-SNT-CST10LKW CON-SNT-CSBARPK9 CON-PSRN-CSMICPROC	3-307 Cisco Room Navigator-Wall Mount, First L Cisco Room Bar Pro First Light Cisco Ceiling Microphone Pro, Arctic White	FOC2923H7AK FOC2926HQQL FJZ29310N5K
95		Building 817 Conference Room 4 -	
96	U86LFPV P37760160 / R37760801 U86WGPV	Building 817 Conference Room 4 Poly E60 SCMR Poly TC10 TC BLK Poly G62 VCS wMNT WW	FJ244914AB52FY 8K25379A4BACFP 8G2429802E08FT
97		Building 817 Dual Display Conf Room -	
98	U98SZPV	Building 817 Dual Display Conf Room - Poly X72 AVB wTC10K US/CA	8G24509857DFFZ
99		Building 817 CR71 -	
100	U99PBPV / U99PQPV	Building 817 CR71 - Poly X72 AVB wTC10K US/CA	8G24509857D0FZ

101		**Berkner Auditorium** - New Epson Projector V12H004M0A	