		·				SE OF DEC	2 NO		0-0100			
NRC FORM 30 (6-94)	U.S. NU	CLEAR REGUI	LATORY (	OMMISSI	ON 1. DATE OF RE	QUEST	2. 1	DATE DUE (If app	licable)			
				03	/02/2000	03/3	3/31/2000					
REQUEST FOR ADMINISTRATIVE SERVICES					3. REQUEST N	3. REQUEST NUMBER (LEAVE BLANK)						
FOR HEADQUARTERS: MAIL TO THE APPROPRIATE MAIL STOP ON BACK				R	RD 70000112							
4. TYPE OF SERVICE						5. PERSONA						
BUILDING ALTERATIONS AND SERVICES  COMPOSITION  Description  Descripti				carefully scr RTY additional req	I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for official purposes.							
COMPOSITION SUPPLIES			5a. PROPERTY	5a. PROPERTY CUSTODIAN SIGNATURE								
EDITING		WORD PF	ROCESSIN	IG		Carol M. Rose Coul M. Rose						
☐ PHOTOGRAPHY/	PHOTOGRAPHY/ OTHER (Specify)					5b. DIVISION DIRECTOR/DESIGNEE SIGNATURE  James Turdici						
PRINTING AND D	ISTRIBUTION				Came	6.) SENSITIVITY						
7. REQUESTER			8. OFFIC		CLASSIF		hat vou h	ave received r	ign below to indicate bermission from the			
Roger L. Loos, Sr	10. FAX NUMBER	2   11 M	IAIL STOP	OCFO		SENSITIVE UNCLASSIFIED COPYRIGHT OWNER to use the material.  COPYRIGHT MATERIAL SIGNATURE ADMINISTRATIVE OFFICER						
301-415-5998	301-415-		-9-E-2	RLL2		on majerial						
13. SPECIAL INSTRUCTION APPLICABLE.)	S (INCLUDE TITLE,	DISTRIBUTION, PI	RINTING SPE	CIFICATIONS,	INSTRUCTIONS, STO	CK NUMBERS, JUS	TIFICATION	, QUANTITIES, A	ND UNITS WHEN			
Delivery Order against GSA Schedule Contract # GS-23F-0119-N in which the contractor will perform a "Prepayment Audit" of the Motor-Air-Railroad freight and household goods GBLs (SF1113) or suitable replacement document (approximately 300 GBLs per year). GSA contract is for a five (5) year period starting 4/1/0. Submission of the "GSA Freight Processed Report By Carrier" sould be mailed weekly on Tusedays. No other "management information & reporting" requirements are anticipated. The GBLs will be sent directly to the contractor and, after the audit is completed, the SF1113s will be shipped to:  U.S. NUCLEAR REGULATORY COMMISSION TRAVEL MANAGEMENT BRANCH (T-9-E-31) WASHINGTON, DC 20555  CONTRACTOR: NATIONAL TRAFFIC SERVICE, INC. 151 AUDUBON PKWY AMHERST, NY 14228-1185  CONTRACT ADMINISTRATOR: GARRY OSWALD, VICE PRESIDENT OF SALES & MARKETING TELEPHONE: (716) 636-8253, EXT. 206 FAX: (716) 636-1487  ADMINISTRATIVE REVIEW AND EXAMINATION OF BILL COSTS:  PRICE PRICE PRICE PRICE PRICE PRICE PRICE IST Year 2nd Year 3rd Year 4th Year 5th Year 1. MOTOR FREIGHT \$ 0.53 \$ 0.55 \$ 0.57 \$ 0.59 \$ 0.61						300 GBLs per t Bv Carrier"						
						1/2						
JOB CODE	Der	R NUMBER	14.	FUNDING BOC	INFORMATION	JND SOURCE		ΔM	OUNT			
_J7077		5-533-105		252A		X0200			600.00			
C7077												
14a FUNDS CERTIFIED AV	All ARI F SY: SIGN	ATURE CERTIFY	ING OFFICIA	L			14	o. DATE )				
14a. FUNDS CERTIFIED AVAILABLE BY: SIGNATURE - CERTIFYING OFFICIAL  OFFICIAL  OFFICIAL  OFFICIAL			AFCR	F/R 3/2/00								
		FOR PROC	ESSING L	SE ONLY	(LEAVE THIS SE	CTION BLANK	6///					
15a. REQUIREMENT APPR	OVED SIGNATURI	27 <b>23</b> 77	15b. DATE	7777.	16a. REQUISITIONING	77 777	<u> </u>		16b. DATE			
17. OFFICE OF ADMINISTRATION PROCESSING												
ACTION	SIGNAT		-T	ATE	ACTION		GNATUR	E	DATE			
A. POSTED					C. DELIVERED							
B. FILLED					D. COMPLETED							
The material and/or se	rvices itemized at	bove have been r	received in t	he quantity	18a. SIGNATURE RE	CIPIENT			18b. DATE			
and quality specified, exc	ept as otherwise n	oted.										

ANTHONY OF A

### L. Vanagement information and Reporting 1a. Reports up to 32 data elements with maximum record length of 230 characters. Not to exceed 4 \$ 10.00 each reports monthly from data. 1b. Price per 50 keystrokes for additional No charge management information. 1c. Additional cost per bill for providing daily \$ 0.05 each reports on tape. 1d. Price per hour for additional programming \$ 85.00 No charge 2. Duplicate Bill Determination \$ 0.10 per bill 3. Document Match Services Fee

# SIN 872-1 (G) (i) (d) Other Prepayment Transportation Audit Services

1a. Additional cost per bill for batches of bills for	
domestic and/or overseas or overnight express	•
delivery services.	\$

4. Voucher Schedule Preparation

\$ 0.02 per bill

\$ 1.00 each

1b. Additional cost per shipment for small volumes of bills for intermedional and/or overseas or overnight express delivery services.

2a. Price reduction per bill for batches of bills if Government agency pays the overnight domestic or overseas express delivery service charges referenced in Item 1a. above.

\$ 0.02 per bill

2b. Price reduction per bill for batches of bills if Government agency pays the overnight domestic or oversees express delivery service charges referenced in Item 1b.

\$ 30.00

Section 1995 Annual Contraction

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## **Customer Information**

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#### Awarded special item numbers: 1a.

SIN 872-1 (G)(i)(a)

Administrative Review and Examination of Hard or Electronic Copy Bills

SIN 872-1(G)(i)(b)

Administrative Review and Examination of Bills Transmitted via Electronic Data Interchange (EDI) in Accordance with ANSI Standards

SIN 872-1 (G)(i)(c)

Optional Prepayment Transportation Audit Polated Services

SIN 872-1 (G)(i)(d)

Other Prepayment Transportation Audit Services

### SIN-1 (G) (i) (a) Administrative Review of Hard Copy or Electronic Bills 1b.

Motor Freight \$ 0.53 each \$ 0.48 \$ 0.48 \$ 1.50							
Rail Freight \$1.50							
Water Freight \$ 2.50	\$ 2.50						
Household Goods \$ 0.63 V							
Passenger \$ 3.00							
Pipeline \$4.00							

## SIN (G) (i) (b) Administrative Review of Bills Transmitted via **Electronic Commerce**

Motor Freight	\$ 0.40 each						
Air Freight	\$ 0.35						
Rail Freight	\$ 1.25						
	9.7.00						
ภายนระกับเน เวชย์เรี	المن المن المن المن المن المن المن المن						
Passenger	\$ 2.50						
Pipeline	\$ 4.00						

							DUBOUACE O	RDER NUMBER	<del></del>		`	
NRC FORM 492 U.S. NUCLEAR REGULATORY (			COMMISSION	REQUISITION NUM	18ER 2001/2	1 ~	1	) WRIT	QUOTE	ORAL		
QUOTATION FOR SMALL PURCHASES					DATE QUOTE POST		<u> </u>	- (	E REQUESTED		LOHAL	
		- <del>-</del>				·				23/0	00	
1. SYNOPSIS IN COMMERCE BUSINESS DAILY (CBD) 2, APPROVAL OTHER THAN FULL				3. AVAILABILITY								
OTHER THAN FULL AND OPEN COMPETITION AND OPEN COMPETITION \$10,000 AND ABOVE APPROVED BY			AG	ENCY INVENTORIES	s	GSA			OPEN MAR	RKET		
COMPETITION ADVOCATE  NO REASONABLE EXPECTATION OF RECEIVING	ABOVE \$1,000 BY BRANCH CHIEF			— —	CESS-OTHER AGEN		FSS GROUPS CHECKED			BLANKET AGREEME	PURCHASE NT (BPA)	
AT LEAST TWO RESPONSIBLE AND RESPONSIBLE OFFERS	\$10,000 AND ABOVE BY COMPETITION ADVOCATE				DERAL PRISON IND.		5,101	J. J Q				
NOT REQUIRED	NOT REQUIRED				IND/HANDICAPPED		EXPIRATION (	DATE MANDA	ATORY			
								NON- MANDA	ATORY			
4. JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION				6, BASIS OF "FAIR AND REASONABLE" PRICE IF ONLY ONE QUOTE RECEIVED								
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	•											
·				7. OFFERORS	1		2			3		
5. JUSTIFICATION FOR OTHER THAN SMALL BUSINESS P	URCHASE			Nich	onal Tra	122						
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NIA FSS é micro purhase					- 636 - 6							
				EXT.	. ^	40	ж ко. <sup>-</sup>	716-63	6-148	7		
				Guy	<u> کا عسمالا</u>	``		Pr	· King	т		
ARTICLE(S) OR SERVICE(S)  QUANTITY  OF ISSUE		OF	UNIT PRI	CE TOTA	L U	NIT PRICE	1 155	yeur	2	yeur		
Contractor to provide prepayment andit					17	ster Fr.	eight bo.	73	8	55		
of motor, air froight Household						A	: ( Fre	shot \$0.	48	*	.50	
Soods and weekly report for lee						1	touse b	21 & AO	. 63	40	. ఆర్ .	
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1					Fir I	le peri	Dc.					
APPROVAL OF OTHER THAN FULL AND OPEN COMPETITION		TOTAL PRICE			(200	2000000			-			
APPROVAL TO EXECUTE ACTION EXCEEDING DELEGATION AUTHORITY	ON OF CONTRACTUAL		IUL					<b>J</b>			L	
CHIEF, CONTRACT NEGOTIATION BRANCH (Number ) DATE		/ E O O		<del>130</del>			· · · · · · · · · · · · · · · · · · ·	_				
1 1			DELIVERY F.O.B. DELIVERY TIME		truction				<del></del>			
		BUSINESS SIZE/TYPE			224KRV							
			OM/CONTRACT NO.		F-0/19-+	7						

	3-2-00
TO BE FILLED IN BY DATA ENTRY:	
Requisition Number: 70000/62 Region/Office	Requestor 8000 12
Date Initiated: 32 100 Date Received: 35	Date Assigned: 312,00
\gent: Mills Amount of funds cer	rtified: 600,00
Complexity (Please circle one)	
Buy Type Please check one:    Services/Technical Assistance (with Statement of Work)   Services/IT   Services/Other   Supply/IT   Supply/Other   Description:	
O BE FILLED IN BY PROCUREMENT SPECIALIST/AG	ENT:
Pate Quotes Requested 3123100 Number Quo	otes Requested: Date Awarded 3 / 3 / 0 0
O or BPA Number:       0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
endor Name: Mational Traffic Service	c, Inc.
endor Telephone Number: ( ) 716-636-825	3
Solicitation Procedures Please check one:  Multiple Award Schedule  Noncompetitive  Competitive  GWAC  Type of Contractor Please check one:	Kind of Contract Action - Please check one:  BPA calls Mod to PO Order under multiple award schedule contract Order/mod under federal schedule New PO Order under another Federal Agency's contract
2 Large Business	Preference Program - Please check all that apply:  Woman-Owned
<ul> <li>□ Other Nonprofit Organization</li> <li>□ Other Small Business</li> </ul>	☐ Woman-Owned 8(a) Contractor
☐ Small Disadvantaged Business	Directed to JWOD Nonprofit Agency
☐ Javits Wagner O'Day nonprofit agency ☐ Government	☐ Small Business Set-Aside ☐ Small Disadvantaged Business Set-Aside
☐ Bankcard Used - Check if applicable	Other Reporting - Please check all that apply:  IRS Reporting (Indiv/Partner)
Reason for not using Bankcard - check one if applicable	☐ Tariff or Regulated ☐ Advisory Services
<ul> <li>○ Over 30 day delivery</li> <li>○ Vendor does not accept VISA</li> </ul>	Security Classification
SOW or evaluation criteria required	Government Owned Property (Must be completed if
Yearly order with monthly payments	purchased property/equipment is "sensitive" or value
Over single purchase limit	at \$300 or more)

cu 3/31/20