

purchase Order # 01-00-0124

NRC FORM 30 (6-94) - U.S. NUCLEAR REGULATORY COMMISSION

REQUEST FOR ADMINISTRATIVE SERVICES

**FOR HEADQUARTERS:
MAIL TO THE APPROPRIATE MAIL STOP ON BACK**

1. DATE OF REQUEST: 02/17/2000

2. DATE DUE (if applicable):

3. REQUEST NUMBER (LEAVE BLANK): 10070079

4. TYPE OF SERVICE

BUILDING ALTERATIONS AND SERVICES

COMPOSITION

COPYING

EDITING

PHOTOGRAPHY/AUDIOVISUAL

PRINTING AND DISTRIBUTION

PUBLISHING NUREGs

SMALL PURCHASES, PROPERTY AND LABOR SERVICES

SUPPLIES

WORD PROCESSING

OTHER (Specify)

5. PERSONAL PROPERTY APPROVAL

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.

5a. PROPERTY CUSTOMER - SIGNATURE: Alan M. Dollesk

5b. DIVISION DIRECTOR/DESIGNEE - SIGNATURE: James A. Shields

7. REQUESTER: Helen M. Hughes

8. OFFICE: OCIO/ITID/IDIB

9. TELEPHONE NUMBER: 301-415-8708

10. FAX NUMBER: 301-415-2999

11. MAIL STOP: O-2A1

12. E-MAIL I.D.: HMH

6. SENSITIVITY

CLASSIFIED

SENSITIVE UNCLASSIFIED

COPYRIGHT MATERIAL

For copyrighted material, sign below to indicate that you have received permission from the copyright owner to use the material.

SIGNATURE - ADMINISTRATIVE OFFICER

13. SPECIAL INSTRUCTIONS (INCLUDE TITLE, DISTRIBUTION, PRINTING SPECIFICATIONS, INSTRUCTIONS, STOCK NUMBERS, JUSTIFICATION, QUANTITIES, AND UNITS WHEN APPLICABLE.)

THIS IS A SEWP-II ORDER

In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of equipment. Attachment - Quote #908474

Seller/Vendor: GTSI
3901 Stonecroft Boulevard
P.O. Box 10808
Chantilly, VA 20151-1010

ShipTo Address: U.S. Nuclear Regulatory Commission
11555 Rockville Pike
ATTN: Helen M. Hughes
M/S O-2A1
Rockville, MD 20852

The Official below certifies that the supplies/services being acquired under this agency order reflect the Agency's minimum needs.

[Signature]
Myron Kemerer, IPOC/OCIO Official

Order Total: \$41,700.00
NASA Processing Fee: \$312.75
Grand Total: \$42,012.75

DUN: 107939357
per telecon. of 3/10/00. *[Handwritten note: "Valid 4/1/00"]*

14. FUNDING INFORMATION

JOB CODE	B & R NUMBER	BOC	FUND SOURCE	AMOUNT
J1118	010-15-522-125	3131	31X0200.010	42,012.75

14a. FUNDS CERTIFIED AVAILABLE BY: SIGNATURE - CERTIFYING OFFICIAL: *[Signature]*

14b. DATE: 2/22/00

FOR PROCESSING USE ONLY (LEAVE THIS SECTION BLANK)

15. REQUIREMENT APPROVED - SIGNATURE: *[Signature]*

15b. DATE: 2/23/00

16a. REQUISITIONING OFFICER - SIGNATURE: *[Signature]*

16b. DATE: 2/23/00

17. OFFICE OF ADMINISTRATION PROCESSING

ACTION	SIGNATURE	DATE	ACTION	SIGNATURE	DATE
A. POSTED	<i>[Signature]</i>	2/23/00	C. DELIVERED		
B. FILLED			D. COMPLETED		

The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.

18a. SIGNATURE - RECIPIENT

18b. DATE

TO BE FILLED IN BY DATA ENTRY:

Requisition Number: 10070079 Region/Office CTO Requestor Hughes A
Date Initiated: 2/17/00 Date Received: 3/16/00 Date Assigned: 3/16/00
Agent: Brown Amount of funds certified: 42,012.75
Complexity (Please circle one) 1 2 3

Buy Type -- Please check one:

- Services/Technical Assistance (with Statement of Work)
- Services/IT
- Services/Other
- Supply/IT
- Supply/Other

Description: Equipment for a SEWP order

TO BE FILLED IN BY PROCUREMENT SPECIALIST/AGENT:

Date Quotes Requested 3/10/00 Number Quotes Requested: _____ Date Awarded 3/15/00
Date Canceled: 1-1
Solicitation or BPA Number: DR-00-0124 Mod Number: _____
Award Amount \$ 42,012.75 SIC _____
Vendor Name: GTSI
Vendor Telephone Number: () 703-502-2544

3/20/00

Solicitation Procedures -- Please check one:

- Multiple Award Schedule
- Noncompetitive
- Competitive
- Federal Supply Service
- GWAC

Type of Contractor -- Please check one:

- Large Business
- Other Nonprofit Organization
- Other Small Business
- Small Disadvantaged Business
- Javits Wagner O'Day nonprofit agency
- Government

Bankcard Used - Check if applicable

Reason for not using Bankcard - check one if applicable

- Over 30 day delivery
- Vendor does not accept VISA
- SOW or evaluation criteria required
- Yearly order with monthly payments
- Over single purchase limit
- Other _____

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

Preference Program - Please check all that apply:

- Woman-Owned
- 8(a) Contractor
- Directed to JWOD Nonprofit Agency
- Small Business Set-Aside
- Small Disadvantaged Business Set-Aside

Other Reporting - Please check all that apply:

- IRS Reporting (Indiv/Partner)
- Tariff or Regulated
- Advisory Services
- Security Classification
- Government Owned Property (Must be completed if purchased property/equipment is "sensitive" or value at \$300 or more)

AKW 3/20/00

FEDERAL PROCUREMENT DATA SYSTEM (FPDS) INDIVIDUAL CONTRACT ACTION REPORT

**INTERAGENCY REPORT CONTROL NUMBER
0206-GSA-QU**

1. REPORTING AGENCY CODE 3100		2. CONTRACT NUMBER NAS5-96009		3. MODIFICATION NUMBER		4. CONTRACTING OFFICE ORDER NUMBER DR-00-0124	
5. CONTRACTING OFFICE CODE NRCHQ		6. ACTION DATE 200003		7. TYPE OF DATA ENTRY A A. Original B. Deleting C. Correcting		8. REPORT PERIOD 20002	
9. KIND OF CONTRACT ACTION E A. Initial Letter Contract B. Definitive Contract Superseding Letter Contract C. New Definitive Contract D. Purchases Orders/BPA Calls Using Simplified Acquisition Procedures E. Order Under Single Award Indefinite Delivery Contract F. Order Under BOA G. Order/Modification Under Federal Schedule H. Modification J. Termination for Default K. Termination for Convenience L. Order Under Multiple Award Contract Z. Initial Load of Federal Schedule Contract				10. DOLLARS OBLIGATED OR DEOBLIGATED THIS ACTION 0000000042			
11. TYPE OF OBLIGATION A A. Obligated B. Deobligated				12. PRINCIPAL PRODUCT OR SERVICE 7035			
13. PRINCIPAL STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE 3577		14. COMMERCIAL ITEM ACQUISITION Y Y - Yes N - No		15. CONTRACTOR NAME Government Technology Services, Inc.			
16. CONTRACTOR IDENTIFICATION NUMBER 107939357		17a. PRINCIPAL PLACE OF PERFORMANCE CITY: 67675 STATE: 24		17b. FOREIGN COUNTRY n		18. CONTRACT FOR FOREIGN GOVT. OR INTERNATIONAL ORGANIZATION n Y - Yes N - No	
19. TARIFF OR REGULATED n Y - Yes N - No		20. RESERVED		21. BUNDLING OF CONTRACT REQUIREMENTS - Y - Yes N - No		22. COUNTRY OF MANUFACTURE US	
23. SYNOPSIS OF PROCUREMENT PRIOR TO AWARD C A. Synopsized prior to award B. Not synopsized due to urgency C. Not synopsized for other reason		24. TYPE OF CONTRACT OR MODIFICATION J A. Fixed-Price Redetermination J. Fixed-Price K. Fixed-Price with Economic Price Adjustment L. Fixed-Price Incentive R. Cost-Plus-Award-Fee S. Cost - No Fee T. Cost-Sharing U. Cost-Plus-Fixed-Fee V. Cost-Plus-Incentive Y. Time and Materials Z. Labor Hour		25. CICA APPLICABILITY A A. CICA Applicable B. Purchases Orders/BPA Calls Using Simplified Acquisition Procedures C. Subject to Statute Other Than CICA D. Pre-CICA E. Commercial Items Acquisition Under Test Program			
26. SOLICITATION PROCEDURES (Complete only if item 25 = A) L A. Full and Open Competition - Sealed Bid B. Full and Open Competition - Competitive Proposal C. Full and Open Competition - Combination D. Architect - Engineer E. Basic Research F. Multiple Award Schedule G. Alternative Sources H. Reserved J. Reserved K. Set-Aside L. Other Than Full and Open Competition		27. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION (Complete only if item 26 = L) G A. Unique Source B. Follow-on Contract C. Unsolicited Research Proposal D. Patent/Data Rights E. Utilities F. Standardization G. Only One Source - Other H. Urgency J. Mobilization, Essential R&D Capability, or Export Services K. Reserved L. International Agreement M. Authorized by Statute N. Authorized for Resale P. National Security Q. Public Interest		28. NUMBER OF OFFERS RECEIVED (Complete only if item 25 = A) A A. 1 B. 2-5 C. 6-10 D. 11-15 E. 16-20 F. 21-50 G. Over 50		29. EXTENT COMPETED D A. Competed Action B. Not Available for Competition C. Follow-on to Competed Action D. Not Competed	
30. TYPE OF CONTRACTOR B A. Small Disadvantaged Business B. Other Small Business C. Large business D. JWOD Nonprofit Agency E. Educational Institution F. Hospital G. Nonprofit Organization H. Reserved J. Reserved K. State/Local Government L. Foreign Contractor M. Domestic Contractor Performing Outside U.S. U. Historically Black College/University Or Minority Institution (HBCU/MI)		31. WOMEN-OWNED BUSINESS N Y - Yes N - No		32. HUBZONE SMALL BUSINESS CONCERN N Y - Yes N - No			
33A. HUBZONE PROGRAM E A. HUBZone Sole Source B. HUBZone Set-Aside C. HUBZone Price Evaluation/Preference D. Combined HUBZone Preference/Small Disadvantaged Business Price Adjustment E. Not Applicable		33B. SMALL DISADVANTGED BUSINESS PROGRAMS F A. 8(a) Contract Award B. 8(a) with HUBZone Priority C. SDB Set-Aside D. SDB Price Evaluation Adjustment E. SDB Participation Program F. Not Applicable		33C. OTHER PREFERENCE PROGRAMS D A. Directed to JWOD Nonprofit Agency B. Small Business Set-Aside C. Buy Indian/Self Determination D. No Preference/Not Listed E. Very Small Business Set-Aside		33D. HUBZONE PRICE EVALUATION PREFERENCE PERCENT DIFFERENCE	
33E. SDB PRICE EVALUATION ADJUSTMENT PERCENT DIFFERENCE		34. SUBCONTRACTING PLAN (Small, Small Disadvantaged, and Women-Owned Small Business) B A. Required B. Not Required		35. SUBJECT TO LABOR STATUTES E A. Walsh-Healey Act B. Reserved C. Service Contract Act D. Davis-Bacon Act E. Not Subject to Walsh-Healey, Service Contract, or Davis-Bacon		36. ESTIMATED CONTRACT COMPLETION DATE 200005	
37. CONTRACTOR'S TIN 541248422		38. COMMON PARENT'S NAME		39. COMMON PARENT'S TIN		40. RESERVED	
41. RESERVED		42. DEMONSTRATION PROGRAM -		43. EMERGING SMALL BUSINESS -		44. EMERGING SMALL BUSINESS RESERVE AWARD -	
45. SIZE OF SMALL BUSINESS NUMBER OF EMPLOYEES OR AVERAGE ANNUAL GROSS REVENUE Y - Yes N - No		46. RESERVED FOR FPDS		47. OPTIONAL REPORTED DATA ELEMENTS			
48. FOR AGENCY INTERNAL USE		49. CONTRACTING OFFICER OR REPRESENTATIVE a. TYPED NAME YVETTE BROWN ICAROK b. SIGNATURE  c. TELEPHONE AREA CODE: 301 NUMBER: 415-6507 d. DATE SUBMITTED (YYMMDD) 2000/02/10					