

## QUOTATION FOR SIMPLIFIED ACQUISITIONS

REQUISITION NUMBER

60080008

PURCHASE ORDER NUMBER

00-0118

QUOTE TYPE

WRITTEN

ORAL

DATE QUOTE POSTED (PCN 87-01)

DATE QUOTE REQUESTED

## 1. SYNOPSIS IN COMMERCE BUSINESS DAILY (CBD)

OTHER THAN FULL AND OPEN COMPETITION \$100,000  
AND ABOVE APPROVED BY COMPETITION ADVOCATENO REASONABLE EXPECTATION OF RECEIVING AT  
LEAST TWO RESPONSIBLE AND RESPONSIBLE OFFERS

NOT REQUIRED

2. APPROVAL OTHER THAN FULL AND  
OPEN COMPETITION

Over \$2,500 by Branch Chief

\$100,000 AND ABOVE BY  
COMPETITION ADVOCATE

NOT REQUIRED

## 3. AVAILABILITY

AGENCY INVENTORIES

EXCESS-OTHER AGENCIES

FEDERAL PRISON IND.

BLIND/HANDICAPPED

GSA

FSS  
Groups Checked

Expiration Date

MANDATORY  
NON-MANDATORY

OPEN MARKET

BLANKET PURCHASE  
AGREEMENT (BPA)

## 4. JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

SEWP II

## 6. BASIS OF "FAIR AND REASONABLE" PRICE IF ONLY QUOTE RECEIVED

SEWP II

## 5. JUSTIFICATION FOR OTHER THAN SMALL BUSINESS PURCHASE

SEWP II

## 7. OFFERORS 1

2

3

ARTICLE(S) OR SERVICE(S)

QUANTITY

UNIT  
OF  
ISSUE

UNIT PRICE

TOTAL

UNIT PRICE

TOTAL

UNIT PRICE

TOTAL

Contractor shall provide  
items at attachment in  
accordance with SEWP II

Total Product

1

EA

\$ 35,650

\$ 35,650

NASA FEE

1

EA

\$ 267<sup>33</sup>267<sup>38</sup>

## APPROVAL OF OTHER THAN FULL AND OPEN COMPETITION

Contracting Officer

DATE

TOTAL PRICE

TERMS

DELIVERY F O B

DELIVERY TIME

BUSINESS SIZE/TYPE

OM/CONTRACT NO

Net 30

Qst

Large

N1155-96012

\$ 35,917.38

## REQUEST FOR ADMINISTRATIVE SERVICES

FOR HEADQUARTERS:  
MAIL TO THE APPROPRIATE MAIL STOP ON BACK

2/1/0

3. REQUEST NUMBER (LEAVE BLANK)

60-080008

## 4. TYPE OF SERVICE

- |  |  |
|--|--|
| <input type="checkbox"/> BUILDING ALTERATIONS AND SERVICES | <input type="checkbox"/> PUBLISHING NUREGS                                       |
| <input type="checkbox"/> COMPOSITION                       | <input checked="" type="checkbox"/> SMALL PURCHASES, PROPERTY AND LABOR SERVICES |
| <input type="checkbox"/> COPYING                           | <input type="checkbox"/> SUPPLIES  |
| <input type="checkbox"/> EDITING                           | <input type="checkbox"/> WORD PROCESSING   |
| <input type="checkbox"/> PHOTOGRAPHY/AUDIOVISUAL           | <input type="checkbox"/> OTHER (Specify)   |
| <input type="checkbox"/> PRINTING AND DISTRIBUTION         |  |

## 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 CUSTODIAN - SIGNATURE

Alan M. Dolleck

5b. DIVISION DIRECTOR/DESIGNEE - SIGNATURE

James A. Shields

## 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

## 7. REQUESTER

Dawn L. Oliver

## 8. OFFICE

OCIO

## 9. TELEPHONE NUMBER

301-415-5657

## 10. FAX NUMBER

301-415-2999

## 11. MAIL STOP

O-2A1

## 12. E-MAIL I.D.

DLO

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

NRC is purchasing the attached list of equipment (FDC quote #49611) in accordance with the provisions of the NASA interagency Scientific Engineering Workstation Procurement (SEWP).

Vendor:

Federal Data Corp.  
7501 Greenway Center Dr. Suite 1000  
Greenbelt, MD 20770  
301-446-3100

Ship To:

HHS Warehouse

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

Order Total: \$35,650.00  
NASA fee 267.38  
Grand Total: \$35,917.38

Myron Kemerer, IPOC/OCIO Official

Purchased for: RES

RES I.D. No.: RES-C00-372

## 14. FUNDING INFORMATION

JOB CODE	B & R NUMBER	BOC	FUND SOURCE	AMOUNT
y6271	06015110145	3130	31X0200.060	35,917.38

14a. FUNDS CERTIFIED AVAILABLE BY: SIGNATURE - CERTIFYING OFFICIAL

Norma M. Price, FMG/PMPDAS/RES

14b. DATE

## FOR PROCESSING USE ONLY (LEAVE THIS SECTION BLANK)

15a. REQUIREMENT APPROVED - SIGNATURE

15b. DATE

16a. REQUISITIONING OFFICER - SIGNATURE

16b. DATE

## 17. OFFICE OF ADMINISTRATION PROCESSING

ACTION	SIGNATURE	DATE	ACTION	SIGNATURE	DATE
A. POSTED	FA0135920		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



**Federal Data Corporation**  
Systems and Technology Group

## Sales Quotation

Quote Number	49611
Date	February 01, 2000
Valid Through	March 02, 2000

Quoted for:

Dawn Oliver/0000104697  
Nuclear Regulatory Commission  
Phone: 301-415-2999  
Fax: 301-415-5657

PAGE 1 OF 1

Terms	FOB	Requisition No	Contract	Contract Expr.	Quoted by	Sales Representative
Net 30	DEST		NASS-96012	11/14/2000	Michelle Bazemore	Max Kymmell

Line	Part No.	Description / Notes	Qty	List Price	Unit Price	Ext. Price
1	PS790-2	VIEWSONIC PS790 SHORT DEPTH 19" CRT COLOR MONITOR NOTE: Clin # - PS-790	49	0.00	490.00	24,010.00
2	G810-3	VIEWSONIC G810 21IN GRAPHICS MONITOR NOTE: Clin # - BUNDLE-Z	15	0.00	776.00	11,640.00
3	SEWP-Z	3/4 % Surcharge	1	0.00	267.38	267.38
						<b>\$ 35,917.38</b>

This proposal or quotation includes data and information that shall not be disclosed outside the Government/Customer and shall not be duplicated, used, or disclosed - in whole or in part - for any purpose other than to evaluate this proposal or quotation. If, however, a contract is awarded to Federal Data Corporation as a result of, or in connection with the submission of this data, the Government/Customer shall have the right to duplicate, use, or disclose the data or information to the extent provided in the resulting contract. This restriction does not limit the Government's/Customer's right to use information or data, if it is obtained from another source without restriction.

BY ISSUING A PURCHASE ORDER TO FEDERAL DATA CORPORATION OR ONE OF ITS DIVISIONS OR SUBSIDIARIES, THE CUSTOMER AGREES TO THE FOLLOWING PAYMENT TERMS AND CONDITIONS:

Payment terms are net 30 days following receipt of an invoice. The Customer agrees to pay FDC interest for all amounts that are past 30 days, in accordance with the Prompt Pay Act, (31 U.S.C. 3903) or at the rate of 1.5% per month, until paid. The Customer agrees to pay FDC for all costs associated with the collection of past due amounts, whether or not litigation is initiated. Charges for credit card orders shall apply upon shipment of the total order or 50 days after shipment for partial shipments, whichever occurs first. Any waiver or modification of these terms must be in writing signed by both FDC and the Customer.

REMIT TO: FDC/SY/VEST MANAGEMENT SYSTEMS P.O. BOX 2329 MERRIFIELD, VA 22116-2329  
ELECTRONIC FUNDS TRANSFER INFORMATION: ACCOUNT # 2000001383672 ABA # 051400549

### Federal Data Corporation

7501 Greenway Center Drive 10th Floor

Greenbelt, MD 20770

Phone: (301) 446-3100

Fax: (301) 220-1263

Tax ID: 52-1550631


Dun & Bradstreet #: 177155645

CAGE Code: OCX95

Business Size: Large

# FEDERAL PROCUREMENT DATA SYSTEM (FPDS) INDIVIDUAL CONTRACT ACTION REPORT

INTERAGENCY REPORT CONTROL NUMBER  
0206-GSA-QU

1. REPORTING AGENCY CODE <b>3100</b>		2. CONTRACT NUMBER <b>NAS5-96012</b>		3. MODIFICATION NUMBER		4. CONTRACTING OFFICE ORDER NUMBER <b>DR-00-0118</b>	
5. CONTRACTING OFFICE CODE <b>NRCHQ</b>		6. ACTION DATE <b>200002</b>		7. TYPE OF DATA ENTRY <b>A</b> A. Original B. Deleting C. Correcting		8. REPORT PERIOD <b>20002</b>	
9. KIND OF CONTRACT ACTION <b>L</b> 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 <b>0000000036</b>			
11. TYPE OF OBLIGATION <b>A</b> A. Obligated B. Deobligated				12. PRINCIPAL PRODUCT OR SERVICE <b>7035</b>			
13. PRINCIPAL STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE <b>5045</b>		14. COMMERCIAL ITEM ACQUISITION <b>Y</b> Y - Yes N - No		15. CONTRACTOR NAME <b>Federal Data Corporation (FDC)</b>			
16. CONTRACTOR IDENTIFICATION NUMBER <b>177155645</b>		17a. PRINCIPAL PLACE OF PERFORMANCE CITY <b>67675</b> STATE <b>24</b>		17b. FOREIGN COUNTRY <b>N</b> Y - Yes N - No		18. CONTRACT FOR FOREIGN GOVT. OR INTERNATIONAL ORGANIZATION <b>N</b> Y - Yes N - No	
19. TARIFF OR REGULATED <b>N</b> Y - Yes N - No		20. RESERVED		21. BUNDLING OF CONTRACT REQUIREMENTS <b>N</b> Y - Yes N - No		22. COUNTRY OF MANUFACTURE <b>US</b>	
23. SYNOPSIS OF PROCUREMENT PRIOR TO AWARD <b>C</b> A. Synopsized prior to award B. Not synopsized due to urgency C. Not synopsized for other reason		24. TYPE OF CONTRACT OR MODIFICATION <b>J</b> 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 <b>A</b> 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) <b>F</b> 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) <b>-</b> 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) <b>A</b> A. 1 B. 2-5 C. 6-10 D. 11-15 E. 16-20 F. 21-50 G. Over 50		29. EXTENT COMPETED <b>D</b> A. Competed Action B. Not Available for Competition C. Follow-on to Competed Action D. Not Competed	
30. TYPE OF CONTRACTOR <b>C</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 <b>N</b> Y - Yes N - No		32. HUBZONE SMALL BUSINESS CONCERN <b>N</b> Y - Yes N - No			
33A. HUBZONE PROGRAM <b>E</b> 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 DISADVANTAGED BUSINESS PROGRAMS <b>F</b> 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 <b>D</b> 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>B</b> A. Required B. Not Required		35. SUBJECT TO LABOR STATUTES <b>E</b> 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 <b>200003</b>	
37. CONTRACTOR'S TIN <b>521550631</b>		38. COMMON PARENT'S NAME					
39. COMMON PARENT'S TIN		40. RESERVED		41. RESERVED			
SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM (Applicable to AGR, DOD, DOE, DOI, DOT, EPA, GSA, HHS, NASA, and VA)							
42. DEMONSTRATION PROGRAM <b>-</b> Y - Yes N - No		43. EMERGING SMALL BUSINESS <b>-</b> Y - Yes N - No		44. EMERGING SMALL BUSINESS RESERVE AWARD <b>-</b> Y - Yes N - No		45. SIZE OF SMALL BUSINESS <b>-</b> NUMBER OF EMPLOYEES OR AVERAGE ANNUAL GROSS REVENUE A. 50 or Less B. 51 - 100 C. 101 - 250 D. 251 - 500 E. 501 - 750 F. 751 - 1,000 G. Over 1,000 M. 1,000,000 or Less N. 1,000,001 - 2,000,000 P. 2,000,001 - 3,500,000 R. 3,500,001 - 5,000,000 S. 5,000,001 - 10,000,000 T. 10,000,001 - 17,000,000 Z. Over 17,000,000	
46. RESERVED FOR FPDS		47. OPTIONAL REPORTED DATA ELEMENTS					
48. FOR AGENCY INTERNAL USE							
49. CONTRACTING OFFICER OR REPRESENTATIVE							
a. TYPED NAME <b>YVETTE BROWN ICAROK</b>		b. SIGNATURE 		c. TELEPHONE AREA CODE <b>301</b> NUMBER <b>415-6507</b>		d. DATE SUBMITTED (YYMMDD)	

## TO BE FILLED IN BY DATA ENTRY:

Requisition Number: 60-030008 Region/Office: DC IO Requestor: Oliver, Dawn  
 Date Initiated: 2/1/00 Date Received: 2/11/00 Date Assigned: 2/11/00  
 Agent: Brown Amount of funds certified: 35,917.38  
 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: purchasing equipment

## TO BE FILLED IN BY PROCUREMENT SPECIALIST/AGENT:

Date Quotes Requested: 2/11/00 Number Quotes Requested: 1 Date Awarded: 2/16/00  
 Date Canceled: 1/1/00  
 PO or BPA Number: DR-00-0118 Mod Number:             
 Award Amount \$ 35,917.38 SIC:             
 Vendor Name: Federal Data Corporation  
 Vendor Telephone Number: ( 1 ) 301-446-3100

## 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 SEWP II

## 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 valued at \$300 or more)

10 2/17/00