

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | |
|--|--|---|--|--|-----------------------|
| 1. DATE OF ORDER 2/14/00 | | 2. CONTRACT NO. (If any) GS-35F-4321D | | 6. SHIP TO: | |
| 3. ORDER NO. DR-00-0117 | | MODIFICATION NO. | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Yvette Brown - Mail Stop T-7-1-2 Contract Management Branch 2 Washington DC 20555 | | 4. REQUISITION/REFERENCE NO. 10070075 | | b. STREET ADDRESS ATTN: Eugene Burdine Mail Stop T-4 F 17 | |
| | | | | c. CITY Washington | d. STATE DC |
| | | | | e. ZIP CODE 20555 | |
| 7. TO: | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR Lucent Technologies | | | | 8. TYPE OF ORDER | |
| b. COMPANY NAME ATTN: Anne Sturdivant | | | | <input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER | |
| c. STREET ADDRESS 1450 G Street, NW - Suite 500 | | | | Reference your Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | |
| d. CITY Washington | | e. STATE DC | | f. ZIP CODE 20005 | |
| 9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: E1010 B&R No. 010-15-522-105 BOC: 252A FUND SOURCE: 31X0200.010 Obligation Amount: \$9,996.00 | | \$9,996.00 | | 10. REQUISITIONING OFFICE OCIO/CSB | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | | |
| <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED | | | | | |
| 12. F.O.B. POINT Destination | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE 2/10/2000-2/09/2001 | |
| 13. PLACE OF | | | | 16. DISCOUNT TERMS Net 30 | |
| a. INSPECTION | | b. ACCEPTANCE | | | |

17. SCHEDULE (See reverse for Rejections)

See CONTINUATION Page

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 1 | <p>Contractor shall provide on-site full service maintenance for NRC's OCIO Customer Support Center System listed at Attachment 1 for the period February 10, 2000 through February 9, 2001:</p> <p>AT&T Call Management System - remote diagnostics and troubleshooting. All monthly rates shall be in accordance with Attachment 1 and the GSA contract listed above.</p> <p>NRC Project Officer: Eugene Burdine - 301-415-5665</p> <p>The government is obligated only to the extent for service requested by the Project Officer listed above.</p> <p>After completing the service, the service representative shall obtain the signature of the Government employee cognizant of the work performed on the service ticket. The service ticket shall include: date of service, service repair cost to include number of hours, brief description of service, equipment serviced and serial number, and name of person that placed the call. A readable copy of the service ticket must be left with the government employee</p> | 12 | MO | 833.00 | \$9,996.00 | |

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

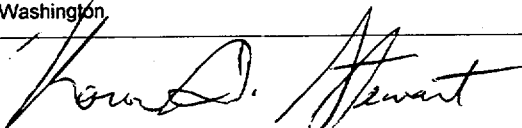
\$9,996.00

SUBTOTAL

21. MAIL INVOICE TO:

SEE BILLING
INSTRUCTIONS
ON
REVERSEa. NAME
**U.S. Nuclear Regulatory Commission
Office of the Chief Financial Officer**b. STREET ADDRESS (or P.O. Box)
**Attn: GOV/COM Acctg. Section T-9H4
(submit invoice in duplicate)**c. CITY
Washingtond. STATE
DCe. ZIP CODE
20555

\$9,996.00

17(h)
TOTAL
(Cont.
pages)17(i).
GRAND
TOTAL22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Sharon Stewart

TITLE: CONTRACTING/ORDERING OFFICER

ired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following
nent, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted."
ver, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s),
tion of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the
e. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are
ed to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

ity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and
rms to contract. Items listed below have been rejected for the reasons indicated.

| | | | | | | | |
|---|---------|---------------|-------------|---|--|------|--|
| ITEMS TO CONTRACT. ITEMS LISTED BELOW HAVE BEEN REJECTED BY THE CONTRACTOR. | | DATE RECEIVED | | SIGNATURE OF AUTHORIZED U.S. GOV'T REP. | | DATE | |
| VENT NUMBER | PARTIAL | | | | | | |
| | FINAL | | | | | | |
| CONTAINERS | | GROSS WEIGHT | RECEIVED AT | TITLE | | | |

REPORT OF REJECTIONS

[illegible]

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

GS-35F-4321D

ORDER NO.

DR-00-0117

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>and accompany all invoices for payment.</p> <p>An itemized invoice shall be submitted monthly with a copy of the NRC signed service tickets. The NRC purchase order number shall be reflected on all invoices.</p> <p>Service shall be performed Monday through Friday from 8:00 a.m. - 5:00 p.m.</p> <p>Contractor shall submit invoices/statements in duplicate and mail to the address on the bottom of page 1.</p> <p>Contractor Telephone No. for Repair - 1-800-242-2121</p> <p>Monthly Billing rate shall be at \$833.00 per month.</p> | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

NRC045CAL00.xls
COVERAGE PERIOD: 2/9/00 THRU 2/8/01

REVISED 2/10/99

MAINTENANCE BUDGETARY QUOTE



 Lucient Technologies
 Self-Led Innovations

 AGENCY:
 CUSTOMER CONTACT:
 INSTALLATION ADDRESS:

 NUCLEAR REGULATORY COMMISSION
 GENE BURDINE
 11545 ROCKVILLE PIKE
 BETHESDA, MD 20952
 DECEMBER 13, 1999
 023-552-5045
 023-552-5045

 DATE:
 CIN:
 IL:

 For additional information or to place an order, contact:
 ANNE STURDIVANT/Government Solutions
 1450 G Street, NW Suite 500
 Washington, DC 20005
 (V) 202-220-6498

| PRICE ELEMENT CODE (PEC) | DESCRIPTION | QTY | UNIT PRICE | 8 A.M. - 5 P.M. (BUSINESS DAY) | 8 A.M. - 5 P.M. (BUSINESS DAY) |
|--------------------------------|--|-----|---------------|-----------------------------------|-----------------------------------|
| | | | | MONTHLY MAINT. | ANNUAL MAINT. |
| 1208-3CV** | CMS RS VECTORING | 1 | \$0.00 | \$0.00 | \$0.00 |
| 1208-3GR** | CMS RS GRAPHICS | 1 | 0.00 | 0.00 | 0.00 |
| 1208-46V | V4 TO V5 UPGRADE W/VECTOR | 1 | N/A | N/A | N/A |
| 1208-6MC | CMS R3V4 MICRO | 1 | N/A | N/A | N/A |
| 1208-CSU | CVV5 UPGRADE SUNSPARCS | 1 | N/A | N/A | N/A |
| 1208-PH1 | CVS V5 5 LOGINS RTU | 5 | 6.06 | 30.30 | 353.60 |
| 1208-PHG | CVS V5 SOFTWARE | 5 | N/A | N/A | N/A |
| 1208-SPD | V5 UPGRADE SPEED CENTER | 1 | N/A | N/A | N/A |
| 1208-SVR | CVS SOFTWARE RTU | 1 | 50.51 | 50.51 | 606.12 |
| 1264-ARS | ARS SOFTWARE-RTU | 1 | 0.00 | 0.00 | 0.00 |
| 1264-SP3 | GBSV3 RTU PREMIER SOFTWARE | 1 | 0.00 | 0.00 | 0.00 |
| 1321-026 | E-BAS C SPEECH | 1 | 0.00 | 0.00 | 0.00 |
| 1321-130 | ORACLE DEVELOPMENT TOOLS | 1 | 19.19 | 19.19 | 230.28 |
| 1321-157 | HOST I/F SOFTWARE | 1 | 91.67 | 91.67 | 1,100.04 |
| 2171-ADM | 7400A DATA MODULE | 1 | 7.07 | 7.07 | 84.84 |
| 2172-101A | 7400B PLUS DATA MODULE | 1 | 5.06 | 5.06 | 60.60 |
| 2403-405 | 1000 VA EXTENDED UPS | 1 | 25.25 | 25.25 | 315.12 |
| 3101-KBD* | BASIC 2600 DESK SET | 1 | 1.15 | 1.15 | 13.80 |
| 3128-040 | DIGITAL DECK-CUSTOMER RECORDING | 1 | 3.28 | 3.28 | 39.36 |
| 3179-108 | CALLMASTER 1 DIGITAL VOICE TERMINAL | 12 | 2.53 | 30.36 | 364.32 |
| 3179-4CBA (WRNTY EXPIRES 6/00) | CALLMASTER IV DIGITAL VOICE TERMINAL-BLACK | 6 | 2.53 | 15.18 | 83.49 |
| 3235-088 | 8434DX DCP TERMINAL - BLACK | 1 | 1.21 | 1.21 | 14.52 |
| 62517 | MUSIC-HOLD INTERFACE | 1 | 1.21 | 1.21 | 14.52 |
| 6300-08A | DEFNITY G35 2A | 1 | 50.51 | 50.51 | 606.12 |
| 6301-PK2* | PK2 SYSTEM 75 | 13 | 6.10 | 66.30 | 795.60 |
| 63114 | DIGITAL LINE INTERFACE | 3 | 16.16 | 48.48 | 581.76 |
| 63114 (WRNTY EXPIRES 4/00) | DIGITAL LINE INTERFACE | 2 | 16.16 | 32.32 | 323.20 |
| 63115 | CO TRUNK INTERFACE | 6 | 15.16 | 96.96 | 1,168.62 |
| 63115 (WRNTY EXPIRES 4/00) | CO TRUNK INTERFACE | 2 | 16.16 | 32.32 | 323.20 |
| 63116 | DID TRUNK INTERFACE | 1 | 16.16 | 16.16 | 193.92 |
| 63118 | AUXILIARY TRUNK INTERFACE | 1 | 8.08 | 8.08 | 96.96 |
| 63136 | 16 PORT ANALOG INTERFACE | 1 | 32.32 | 32.32 | 387.84 |
| 63141 | ANNOUNCEMENT BOARD | 1 | 0.00 | 0.00 | 0.00 |
| 63150 | UNIVERSAL COUPLER | 2 | 0.00 | 0.00 | 0.00 |
| 65153A | PROCESSOR INTERFACE | 1 | 0.00 | 0.00 | 0.00 |
| 65339A | ADDL 4 MEG CARTRIDGE | 1 | 0.00 | 0.00 | 0.00 |
| 65352 | CALL CLASSIFIER PACK | 1 | 0.00 | 0.00 | 0.00 |
| 65262 | EMERGENCY TRANSFER PANEL | 2 | 0.00 | 0.00 | 0.00 |
| 65399 | SOLATING DATA INTERFACE | 1 | 0.00 | 0.00 | 0.00 |
| 6950-EP5 | SERIAL PRINTER | 1 | 10.10 | 10.10 | 121.20 |
| 6950-ET7 | 715 BCS TERMINAL - WHITE | 2 | 6.67 | 13.34 | 160.08 |
| 69769 | 80 COLUMN PARALLEL PRINTER | 1 | 8.08 | 8.08 | 96.96 |
| 69779 | 260 CLF COLOR MONITOR | 2 | 13.33 | 26.66 | 319.92 |
| 69780 | 260 CLF CONTROLLER | 2 | 11.11 | 22.22 | 266.64 |
| 69781 | 260 CLF 101 KEYBOARD | 2 | 1.11 | 2.22 | 26.64 |
| 7024-A55 | 486/25 V5-6 PORT/A BUNDLE | 1 | N/A | N/A | N/A |
| 70336 | DISTRIBUTION PANEL ASSEMBLY | 1 | 3.03 | 3.03 | 36.36 |
| 70635 | IVP6 AVC28 GLOBAL TP/RING | 1 | 79.80 | 79.80 | 957.60 |
| 70670 | TOKEN RING BOARD | 1 | 20.20 | 20.20 | 242.40 |

GRAND TOTAL

~~\$851.54~~ ~~\$9,990.53~~

CONTRACT: GSA/INFORMATION TECHNOLOGY SOLUTIONS SCHEDULE (CONTRACT # GS-35F-4321D)

NEW GRAND TOTAL \$833.00

\$9,996.00

*EQUIPMENT NOT ON GSA SCHEDULE. USED FEDERAL OPEN MARKET AGREEMENT PRICING.

**DEPOT/MAIL-IN MAINTENANCE AVAILABLE ONLY - CONTRACTED DROP POINT AND/OR MAIL-IN REPAIR/EXCHANGE FACILITIES.

PLEASE NOTE: MAINTENANCE IS NOT AVAILABLE FOR PECODE 1208-6MC. REPAIRS, WHEN POSSIBLE, MUST BE DONE ON A TIME AND MATERIAL BASIS.

 PLEASE NOTE: THIS QUOTATION IS FOR BUDGETARY REASONS AND DOES NOT CONSTITUTE A FORMAL CONTRACT. PRICES ARE VALID FOR 60 DAYS.
 LUCENT RESERVES THE RIGHT TO CHANGE THIS QUOTATION BASED ON NEW OR DIFFERENT INFORMATION.



Lucent Technologies
Bell Labs Innovations

LUCENT TECHNOLOGIES SERVICE AGREEMENT

Business Day Coverage - Monday thru Friday, 8:00 A.M. - 5:00 P.M.
(Lucent holidays excluded)

Agreement includes:

Unlimited number of Service Calls -

- *No visit charges for technician service call
- *No charges for parts
- *No charges for labor

On-site technician response times are:

Major failures - 4 hours

Minor failures - 24 hours

No Charge for Lightning or Power Surge Damage to Lucent's systems' equipment -
repaired or replaced.

REPAIR NUMBER: 1-800-242-2121

***NOTE: PLEASE BE PREPARED TO GIVE THE REPRESENTATIVE EITHER THE INSTALLATION
LOCATION NUMBER (IL) AS SHOWN ON THE QUOTE FOR THE LOCATION OR THE MAIN
TELEPHONE NUMBER FOR THE LOCATION.***

TAXPAYER IDENTIFICATION NUMBER: 22-3408857

BILL REMITTANCE ADDRESS:

Lucent Technologies

P.O. Box 27-5785

Kansas City, MO 64184-5785

PLEASE MAIL OR FAX YOUR PURCHASE ORDER TO:

Lucent Technologies

Attention: Anne Sturdivant

1450 G Street, NW Suite 500

Washington, DC 20005

202-220-6498 (Voice #)

202-220-7259 (Fax #)

TASK ORDER TERMS AND CONDITIONS

NOT SPECIFIED IN THE CONTRACT

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

2052.209-73 CONTRACTOR ORGANIZATIONAL CONFLICTS OF INTEREST

A.2 Other Applicable Clauses

- [] See Addendum for the following in full text (if checked)
- [] 52.216-18, Ordering
- [] 52.216-19, Order Limitations
- [] 52.216-22, Indefinite Quantity
- [] 52.217-6, Option for Increased Quantity
- [] 52.217-7, Option for Increased Quantity Separately Priced Line Item
- [] 52.217-8, Option to Extend Services
- [] 52.217-9, Option to Extend the Term of the Contract

A.3 ELECTRONIC PAYMENT

The Debt Collection Improvement Act of 1996 requires that all payments except IRS tax refunds be made by Electronic Funds Transfer. It is the policy of the Nuclear Regulatory Commission to pay vendors by the Automated Clearing House (ACH) electronic funds transfer payment system. The electronic system is known as Vendor Express. Payment shall be made in accordance with FAR 52.232-33, entitled "Mandatory Information for Electronic Funds Transfer Payment".

To receive payment, the contractor shall complete the "Company Information" portion of the Standard Form 3881, entitled "ACH Vendor/Miscellaneous Payment Enrollment Form" found as an attachment to this document. The contractor shall take the form to the ACH Coordinator at the financial institution that maintains its company's bank account. The contractor shall discuss with the ACH Coordinator how the payment

identification information (addendum record) will be passed to them once the payment is received by the financial institution. Further information concerning the addendum is provided at Attachment. The ACN Coordinator should fill out the "Financial Institution Information" portion of the form and return it to the Office of the Controller at the following address: Nuclear Regulatory Commission, Division of Accounting and Finance, Financial Operations Section, Mail Stop T-9-H-4, Washington, DC 20555, ATTN: ACH/Vendor Express. It is the responsibility of the contractor to ensure that the financial institution returns the completed form to the above cited NRC address. If the contractor can provide the financial information, signature of the financial institutions ACH Coordinator is not required. The NRC is under no obligation to send reminders. Only after the Office of the Controller has processed the contractor's sign-up form will the contractor be eligible to receive payments.

Once electronic funds transfer is established for payments authorized by NRC, the contractor needs to submit an additional SF 3881 only to report changes to the information supplied.

Questions concerning ACH/Vendor Express should be directed to the Financial Operations staff at (301) 415-7520."

A.4 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.