

<p>NRC FORM 30 (6-94)</p> <p style="text-align: center;">U.S. NUCLEAR REGULATORY COMMISSION</p> <p style="text-align: center;">REQUEST FOR ADMINISTRATIVE SERVICES</p> <p style="text-align: center;">FOR HEADQUARTERS: MAIL TO THE APPROPRIATE MAIL STOP ON BACK</p>	<p>1. DATE OF REQUEST <p style="text-align: center;">11-12-99</p></p> <p>2. DATE DUE (if applicable)</p>
	3. REQUEST NUMBER (LEAVE BLANK) <p style="text-align: center; font-size: 1.2em;">RQ70000039</p>

<p>4. TYPE OF SERVICE</p> <table style="width:100%;"> <tr> <td style="width:50%; vertical-align: top;"> <input checked="" type="checkbox"/> BUILDING ALTERATIONS AND SERVICES <input type="checkbox"/> COMPOSITION <input type="checkbox"/> COPYING <input type="checkbox"/> EDITING <input type="checkbox"/> PHOTOGRAPHY/AUDIOVISUAL <input type="checkbox"/> PRINTING AND DISTRIBUTION </td> <td style="width:50%; vertical-align: top;"> <input type="checkbox"/> PUBLISHING NUREGS <input type="checkbox"/> SMALL PURCHASES, PROPERTY AND LABOR SERVICES <input type="checkbox"/> SUPPLIES <input type="checkbox"/> WORD PROCESSING <input checked="" type="checkbox"/> OTHER (Specify) <p style="text-align: center; font-weight: bold;">SEWP ORDER WAREHOUSE DELIVERY</p> </td> </tr> </table>	<input checked="" type="checkbox"/> BUILDING ALTERATIONS AND SERVICES <input type="checkbox"/> COMPOSITION <input type="checkbox"/> COPYING <input type="checkbox"/> EDITING <input type="checkbox"/> PHOTOGRAPHY/AUDIOVISUAL <input type="checkbox"/> PRINTING AND DISTRIBUTION	<input type="checkbox"/> PUBLISHING NUREGS <input type="checkbox"/> SMALL PURCHASES, PROPERTY AND LABOR SERVICES <input type="checkbox"/> SUPPLIES <input type="checkbox"/> WORD PROCESSING <input checked="" type="checkbox"/> OTHER (Specify) <p style="text-align: center; font-weight: bold;">SEWP ORDER WAREHOUSE DELIVERY</p>	<p>5. PERSONAL PROPERTY APPROVAL</p> <p>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.</p> <p>5a. PROPERTY CUSTODIAN -- SIGNATURE <p style="text-align: right;">Alan M. Dolbeck <i>[Signature]</i></p></p> <p>5b. DIVISION DIRECTOR/DESIGNEE -- SIGNATURE <p style="text-align: right;">James A. Shields <i>[Signature]</i></p></p>
<input checked="" type="checkbox"/> BUILDING ALTERATIONS AND SERVICES <input type="checkbox"/> COMPOSITION <input type="checkbox"/> COPYING <input type="checkbox"/> EDITING <input type="checkbox"/> PHOTOGRAPHY/AUDIOVISUAL <input type="checkbox"/> PRINTING AND DISTRIBUTION	<input type="checkbox"/> PUBLISHING NUREGS <input type="checkbox"/> SMALL PURCHASES, PROPERTY AND LABOR SERVICES <input type="checkbox"/> SUPPLIES <input type="checkbox"/> WORD PROCESSING <input checked="" type="checkbox"/> OTHER (Specify) <p style="text-align: center; font-weight: bold;">SEWP ORDER WAREHOUSE DELIVERY</p>		

<p>7. REQUESTER <p style="text-align: center;">Dawn L. Oliver</p></p> <p>9. TELEPHONE NUMBER (301) 415-5657</p> <p>10. FAX NUMBER (301) 415-2999</p> <p>11. MAIL STOP O-2A1</p> <p>12. E-MAIL I.D. DLO</p>	<p style="text-align: center; font-weight: bold; font-size: 1.5em;">OFFICE REQUIRED</p> <p>6. SENSITIVITY</p> <p><input type="checkbox"/> CLASSIFIED <input type="checkbox"/> SENSITIVE UNCLASSIFIED <input type="checkbox"/> COPYRIGHT MATERIAL</p> <p>For copyrighted material, sign below to indicate that you have received permission from the copyright owner to use the material.</p> <p>SIGNATURE -- ADMINISTRATIVE OFFICER</p>
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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 (GTSI Quote #878586) in accordance with the provisions of the NASA interagency Scientific Engineering Workstation Procurement (SEWP).

<p>Vendor:</p> <p>GTSI 3901 Stonecroft Blvd. Chantilly, VA 20151-1010 1-800-999-4874</p>	<p>Ship To:</p> <p>U.S. Nuclear Regulatory Commission 5008 Boiling Brook Pkwy Rockville, MD 20852-2738 Deliveries: Mon-Fri 8:00a - 3:30p</p>
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The official below certifies that the supplies/services being acquired under this agency order reflect the Agency's needs.

[Signature]
Myron Kernerer, IPOC/OCIO Official *11/5/99*

Order Total: \$2,800.00
 NASA fee: 21.00
 Grand Total \$2,821.00

To be purchased for: ACRS

14. FUNDING INFORMATION				
JOB CODE	B & R NUMBER	BOC	FUND SOURCE	AMOUNT
J7004	07E-15-548115	3131	31X0200.07E	2,821.00

14a. FUNDS CERTIFIED AVAILABLE BY: SIGNATURE -- CERTIFYING OFFICIAL <p style="text-align: center;"><i>[Signature]</i> FCO DPBA, FCB</p>	14b. DATE <p style="text-align: center;">11/17/99</p>
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15a. REQUIREMENT APPROVED -- SIGNATURE	15b. DATE	16a. REQUISITIONING OFFICER -- SIGNATURE <p style="text-align: center;"><i>[Signature]</i></p>	16b. DATE <p style="text-align: center;">11/18/99</p>
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17. OFFICE OF ADMINISTRATION PROCESSING					
ACTION	SIGNATURE	DATE	ACTION	SIGNATURE	DATE
A. POSTED	<i>FA0131448 R10027</i>	<i>11/2/99</i>	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
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QUOTATION FOR SIMPLIFIED ACQUISITIONS

REQUISITION NUMBER

70000039

PURCHASE ORDER NUMBER

00-0051

QUOTE TYPE

WRITTEN ORAL

DATE QUOTE POSTED (PCN 87-01)

DATE QUOTE REQUESTED 12/8/99

1. SYNOPSIS IN COMMERCE BUSINESS (AILY (CBD)

OTHER THAN FULL AND OPEN COMPETITION \$100,000 AND ABOVE APPROVED BY COMPETITION ADVOCATE
NO 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 order # 2587680
V. Brown credit card 12/8/99

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

SEWP II contract prices

5. JUSTIFICATION FOR OTHER THAN SMALL BUSINESS PURCHASE

COMPLETE DEC 13 1999
W.C. Heron Jr.

In accordance with SEWP II contract

7. OFFERORS 1
GTSI

703-502-2699

ARTICLE(S) OR SERVICE(S)	QUANTITY	UNIT OF ISSUE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Order under SEWP II contract for the attached list equipment								
Total Product	1	EA	\$ 2800 ⁰⁰	\$ 2800 ⁰⁰				
NASA Fee	1	EA	\$ 21 ⁰⁰	\$ 21 ⁰⁰				
Received								
Date: _____								

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.

\$2821⁰⁰

Visa

Dest.

1 Day ARO

Small

NASS-96009



**Government Technology
Services, Inc.**

**GTSI
is a
Small Business**

3901 Stonecroft Boulevard
Chantilly, VA 20151-1010
1-800-999-GTSI (4874)

www.gtsi.com

Sales Quotation

To: DAWN OLIVER
NUCLEAR REGULATORY COMMISSION
11555 ROCKVILLE PIKE
MS O-2A1
ROCKVILLE PIKE, MD 20852 USA

Reference No:
Phone: 01-301-415-5657 EXT.
Fax: 01-301-415-2999

Quotation # : 878586
Customer #: 00040384
Date: 10-NOV-99
Sales Rep.: STEPHEN NESTER
Phone: 703-502-2899
Fax: 703-222-5224

#	GTSI p/n CLIN	Manufacturer Mfg p/n	Item Description Contract Vehicle	Quantity	Unit Price	Extended Price
001	866-429851 9.03122P	HEWLETT PACKARD C4089A#ABA	COLOR LASERJET 4500N PRINTER 16 MONO 4 COLOR PPM 64MB 10/100 NAS5-96009 (SEWP II)	1	2,800.00	2,800.00
002	2661-128275 SEWPZ	SURCHARGE SEWP-Z	Agency Administrative Handling Fee NAS5-96009 (SEWP II)	1	21.00	21.00

SubTotal: 2,821.00
Tax: .00
Freight: .00
COD: .00
Misc: .00
TOTAL: \$ 2,821.00

****** ATTENTION CONTRACTING ******

Please reference one of the following "remit to" addresses on your purchase order:

ACH or Electronic Funds Transfer (EFT)

CRESTAR BANK
ALEXANDRIA VA
EFT ABA #056001079
ACCOUNT #202969894

Payment by Check

GOVERNMENT TECHNOLOGY SERVICES
P.O. BOX 79296
BALTIMORE MD 21279-0296

For questions related to ACH
enrollment or EFT, please contact
Annette Jackson by phone at (703)
502-2622 or by Fax at (703) 222-5215.

Also, for expedient processing, please reference the
following information on your purchase order:

Contract # NAS5-96009 Payment Terms Net 30 days (Pending credit approval)
Quote # 878586

" Visit www.gtsi.com for all your IT needs "

11/23/99

TO BE FILLED IN BY DATA ENTRY:

Requisition Number: 70000039

Region/Office: BC10

Requestor: Oliver, Dawn

Date Initiated: 11/1/99

Date Received: 11/22/99

Date Assigned: 11/23/99

Agent: Brown

Amount of funds certified: 2821.00

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

12/20/99

Description: NAC is purchasing the attached list of equipment LOTSI Quote # 878586 in accordance with the provisions of the NASA interagency

TO BE FILLED IN BY PROCUREMENT SPECIALIST/AGENT:

Date Quotes Requested: 12/8/99

Number Quotes Requested: 1

Date Awarded: 12/9/99

Date Canceled: / /

PO or BPA Number: 00-0051

Mod Number: _____

Award Amount \$ 2821.00 SIC _____

Vendor Name: GTSI

12/20/99

Vendor Telephone Number: () 703 502-2699

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 valued at \$300 or more)

Drop on screen info?

OK saw 2 OK

3 OK

NOT et=6

OK screen B