

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

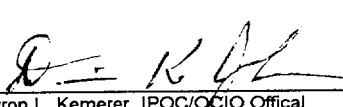
1 1

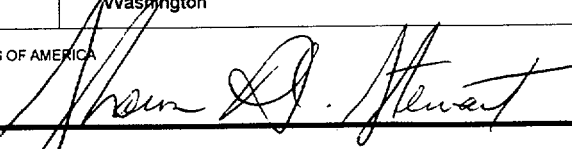
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 12-29-1999		2. CONTRACT NO. (If any) NAS5-96009-DP		6. SHIP TO:	
3. ORDER NO. DR-00-0076		4. REQUISITION/REFERENCE NO. 84000042		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Duane Kidd/Mail-Stop, T-6-F-33	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Michael Turner, Mail-Stop T-7-I-2 Contract Management Branch 2 Washington DC 20555				b. STREET ADDRESS 11555 Rockville Pike Deliveries rec'd M-F, 7:15 am - 3:45 pm	
c. CITY Rockville		d. STATE MD		e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR ATTN: Stephen Nester				8. TYPE OF ORDER	
b. COMPANY NAME Government Technology Services, Inc.				<input type="checkbox"/> a. PURCHASE ORDER	
c. STREET ADDRESS 3901 Stonecroft Boulevard				<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY Chantilly,		e. STATE VA		f. ZIP CODE 20151	
9. ACCOUNTING AND APPROPRIATION DATA Job Code: S8479 B&R No. 084-15-512-115 BOC: 3131 Fund Source: 31X0200				10. REQUISITIONING OFFICE OCIO Duane Kidd - OCIO - Mail-Stop, T-6-F-33	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input 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
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE	As stated on quote	
		Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	THIS IS A SEWP ORDER  In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of equipment.   for Myron L. Kemerer, IPOC/OCIO Official  TOTAL PRODUCTS COST  NASA Fee: (included in NAS5-96009-DP Contract)  Reference Government Technology Services, Inc. Quote No. 892213 -- SEWP II Contract No. NAS5-96009-DP Copy of this order was faxed to NASA on: <b>DEC 29 1999</b>	80	EA	118.00	\$9,440.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$9,440.00	SUBTOTAL	
	21. MAIL INVOICE TO:							\$9,440.00	17(h) TOTAL (Cont. pages)  17(i). GRAND TOTAL
	a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer								
	b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Actng. Section T-9H4								
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555						
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) Sharon D. Stewart  TITLE: CONTRACTING/ORDERING OFFICER			

OPTIONAL FORM 347 (6/95)



**Government Technology  
Services, Inc.**

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 # : 892213  
Customer # : 00040384  
Date: 28-DEC-99  
Sales Rep.: STEPHEN NESTER  
Phone: 703-502-2699  
Fax: 703-222-5224

#	GTSI p/n CLIN	Manufacturer Mfg p/n	Item Description Contract Vehicle	Quantity	Unit Price	Extended
001	841-620093	SEAGATE	SEAGATE 8.6GB EIDE HARD DRIVE NAS5-96009-DP THIS IS THE DIRECT REPLACEMENT FOR P/N ST38421A AND THEY CAN BE DELIVERED BY 1/10/2000.	80	118.00	9 440
		ST38410A				

SubTotal: 9 44  
Tax:  
Freight:  
COD:  
Misc:  
**TOTAL: \$ 9,440**

### \*\*\*\* 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:

Payment Terms Net 30 days (Pending credit approval)  
Quote # 892213

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

## REQUEST FOR ADMINISTRATIVE SERVICES

FOR HEADQUARTERS:  
MAIL TO THE APPROPRIATE MAIL STOP ON BACK

1. DATE OF REQ

12/28/99

2. DATE DUE (if applicable)

3. REQUEST NUMBER (LEAVE BLANK)

84000042

## 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 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

Duane Kidd

## 8. OFFICE

OCIO

## 9. TELEPHONE NUMBER

301-415-7403

## 10. FAX NUMBER

## 11. MAIL STOP

T-6F33

## 12. E-MAIL I.D.

DGK

## 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 #892213) in accordance with the provisions of the NASA interagency Scientific Engineering Workstation Procurement (SEWP).

## Vendor:

GTSI  
3901 Stonecroft Blvd.  
Chantilly, VA 20151-1010  
1-800-999-4874

## Ship To:

U.S. Nuclear Regulatory Commission  
11555 Rockville Pike  
ATTN: Duane Kidd, Mail Stop T-6F33  
Rockville, MD 20852 415-7403

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

Myron Kemerer, IPOC/OCIO Official

Purchased for: HR

Order Total: \$9,440.00

NASA fee (included in NAS5-96009-DP contract)

Grand Total: \$9,440.00

PLEASE EXPEDITE --- DELIVERY REQUIRED NO LATER THAN JANUARY 10, 2000.

## 14. FUNDING INFORMATION

JOB CODE	B & R NUMBER	BOC	FUND SOURCE	AMOUNT
S8479	084-15-512-115	3131	310200	\$9,440.00

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

Peggy Carass-Prather

14b. DATE

12/28/99

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			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



**Government Technology  
Services, Inc.**

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 # : 892213

Customer #: 00040384  
Date: 28-DEC-99  
Sales Rep.: STEPHEN NESTER  
Phone: 703-502-2699  
Fax: 703-222-5224

#	GTSI p/n	Manufacturer	Item Description	Quantity	Unit Price	Extended
	CLIN	Mfg p/n	Contract Vehicle			
001	841-620093	SEAGATE	SEAGATE 8.6GB EIDE HARD DRIVE NAS5-96009-DP THIS IS THE DIRECT REPLACEMENT FOR P/N ST38421A AND THEY CAN BE DELIVERED BY 1/10/2000.	80	118.00	9 440
		ST38410A				

SubTotal: 9 440  
Tax:  
Freight:  
COD:  
Misc:

**TOTAL: \$ 9,440**

### \*\*\*\* 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:

Payment Terms      Net 30 days      (Pending credit approval)  
Quote #              892213

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

## QUOTATION FOR SMALL PURCHASES

84000042

DR-00-0076

☒ WRITTEN☐ ORAL

DATE QUOTE POSTED (PCN 87-01)

DATE QUOTE REQUESTED + CONFIRMED

12/28/99 + 12/29/99

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

☐ OTHER THAN FULL AND OPEN COMPETITION  
\$10,000 AND ABOVE APPROVED BY  
COMPETITION ADVOCATE☐ NO REASONABLE EXPECTATION OF RECEIVING  
AT LEAST TWO RESPONSIBLE AND RESPONSIBLE  
OFFERS☒ NOT REQUIRED2. APPROVAL OTHER THAN FULL  
AND OPEN COMPETITION☐ Over \$2,500 by Branch Chief☐ \$10,000 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)

SEWP II

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

IN ACCORDANCE WITH SEWP II CONTRACT

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

PRICES ARE IN ACCORDANCE WITH  
SEWP II CONTRACT

## 5. JUSTIFICATION FOR OTHER THAN SMALL BUSINESS PURCHASE

## 7. OFFERORS 1

GOWT TECH SERVICES, INC.  
3901 STONECROFT BLVD  
CHANTILLY, VA 20151STEPHEN NESTER  
(703) 502-2699

2

3

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 OF  
EQUIPMENT.

TOTAL:

80

EA

\$118.00

\$9,440.00

NASA FEE: (INCLUDED IN

(NAS5-96009-DP CONTRACT)

TAX IDENTIFICATION NUMBER (TIN) 54-1248422

☐ APPROVAL OF OTHER THAN FULL AND OPEN COMPETITION

TOTAL PRICE

TERMS

DELIVERY F.O.B

DELIVERY TIME

BUSINESS SIZE/TYPE

CONTRACT NO

Chief, FIP Acquisition Branch

DATE

\$9,440.00

NET 30

DESTINATION

AS STATED ON QUOTE

SMALL

NAS5-96009-DP

## SIMPLIFIED ACQUISITION DATA COLLECTION SHEET

12-29-99

## TO BE FILLED IN BY DATA ENTRY:

Requisition Number: 84000042 Region/Office CTO Requestor Kidd D  
 Date Initiated: 12/08/99 Date Received: 12/29/99 Date Assigned: 12/29/99  
 Agent: Turner m Amount of funds certified: 9440.00  
 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

Description: GTSi equipmentDM  
12/30/99

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

Date Quotes Requested 12/28/99 Number Quotes Requested: 1 Date Awarded 12/29/99  
 CONFIRMED: 12/29/99  
 Date Canceled:   /  /    
 PO or BPA Number: DR-00-0076 Mod Number:     
 Award Amount \$ 9,440.00 SIC 7377  
 Vendor Name: GOVERNMENT TECHNOLOGY SERVICES, INC.  
 Vendor Telephone Number: (703) 502-2699

12/30/99  
BK

## 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 SPECIALIST DOES NOT HAVE BANKCARD

## 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)