



**RESPONSE TO FREEDOM OF
INFORMATION ACT (FOIA) / PRIVACY
ACT (PA) REQUEST**

2000-0352

1

RESPONSE TYPE FINAL PARTIAL

REQUESTER

Leonard Walsh

DATE

OCT 19 2000

PART I. -- INFORMATION RELEASED

- No additional agency records subject to the request have been located.
- Requested records are available through another public distribution program. See Comments section.
- APPENDICES Agency records subject to the request that are identified in the listed appendices are already available for public inspection and copying at the NRC Public Document Room.
- APPENDICES **A** Agency records subject to the request that are identified in the listed appendices are being made available for public inspection and copying at the NRC Public Document Room.
- Enclosed is information on how you may obtain access to and the charges for copying records located at the NRC Public Document Room, 2120 L Street, NW, Washington, DC.
- APPENDICES **A** Agency records subject to the request are enclosed.
- Records subject to the request that contain information originated by or of interest to another Federal agency have been referred to that agency (see comments section) for a disclosure determination and direct response to you.
- We are continuing to process your request.
- See Comments.

PART I.A -- FEES

AMOUNT *

\$ 41.60

* See comments for details

- You will be billed by NRC for the amount listed. None. Minimum fee threshold not met.
- You will receive a refund for the amount listed. Fees waived.

PART I.B -- INFORMATION NOT LOCATED OR WITHHELD FROM DISCLOSURE

- No agency records subject to the request have been located.
- Certain information in the requested records is being withheld from disclosure pursuant to the exemptions described in and for the reasons stated in Part II.
- This determination may be appealed within 30 days by writing to the FOIA/PA Officer, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001. Clearly state on the envelope and in the letter that it is a "FOIA/PA Appeal."

PART I.C COMMENTS (Use attached Comments continuation page if required)

The fees for processing your request are as follows:

Search:	\$19.50
Review:	19.50
duplication:	2.60
TOTAL	\$41.60

You will be billed by the NRC Division of Accounting in the amount noted above.

SIGNATURE - FREEDOM OF INFORMATION ACT AND PRIVACY ACT OFFICER

Carol Ann Reed

Re: FOIA-2000-0352

APPENDIX A
RECORDS BEING RELEASED IN THEIR ENTIRETY
(If copyrighted identify with *)

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
1.	09/22/98	Purchase Order DR-98-0345 - Digital Equipment Corporation (6 pages)
2.	09/30/98	Modification No. 1 - Purchase Order DR-98-0345 - Digital Equipment Corporation (5 pages)
3.	03/08/00	Modification No. 2 - Purchase Order DR-98-0345 - Digital Equipment Corporation (2 pages)

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 9/22/98		2. CONTRACT NO. (If any) GS-35F-4663G		6. SHIP TO:			
3. ORDER NO. DR-98-0345		4. REQUISITION/REFERENCE NO. 60880017		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Regulatory Research			
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Yvette Brown - Mail Stop T 7 12 Contract Management Branch 3 Washington DC 20555				b. STREET ADDRESS ATTN: S. Hichar Mail Stop T-10 D5		c. CITY Washington	
				d. STATE DC		e. ZIP CODE 20555	
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR ATTN: Laurie Miller				8. TYPE OF ORDER			
b. COMPANY NAME Digital Equipment Corporation				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 6406 Ivy Lane				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.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Greenbelt		e. STATE MD					
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: Y6066 B&R No.: 86015211070 BOC: 2630 FUND SOURCE: 31X0200.860				10. REQUISITIONING OFFICE Office of Nuclear Regulatory Research			

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 04/01/98
13. PLACE OF		16. DISCOUNT TERMS Annual Billing	
a. INSPECTION	b. ACCEPTANCE	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)
	<p>Delivery order for a 30 month service agreement effective April 1, 1998 through September 30, 2000 per the attached Service Agreement for DEC equipment at the U.S. Nuclear Regulatory Commission; Rockville, Maryland.</p> <p>Total monthly charges \$1,348.87. Invoicing will occur on an annual basis.</p> <p>This order is hereby placed pursuant to the multi-year term provisions of the Information Technology contract. The term of this order is for 30 months. The unfunded portion of this order (6 months) is subject to the availability of funding.</p> <p>FY98 funds in the amount of \$32,372.88 are hereby added, which covers 24 months.</p> <p>NRC Project Officer: S. Hichar - 301-415-6338 Contractor contact: Laurie Miller - 301-918-5017</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT.. (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer						\$32,372.88 17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. 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. Mearse TITLE: CONTRACTING/ORDERING OFFICER
--	--

Customer Name: **NUCLEAR REGULATORY COMMISSION** Service Agreement No: TOTAL MONTHLY CHARGE: **\$1,411.38**

Line Item	Model No.	Ser/Serv ID	Description/Location/Adjustment	Eff Date	Service Level	M-F Sa Su	R	Exmpt	Qty	Unit Price	Monthly Price
3.001	QT-0HGAQ-L9		KAP FORTRAN U/A LPS	01-APR-98	Layered Product Support	09 00 00			1	86.00	\$86.00
3.002	QT-4GAAQ-L9		KAP FRTN 90 U/A LPS	01-APR-98	Layered Product Support	09 00 00			1	107.00	\$107.00
3.003	QT-MT5AQ-L9		DEV TOOLKIT U/A LPS	01-APR-98	Layered Product Support	09 00 00			1	183.00	\$183.00
3.004	QT-MTRAQ-L9		DEC C++ U/A LPS	01-APR-98	Layered Product Support	09 00 00			1	182.00	\$182.00
3.005	QT-MV2AQ-L9		Dig FORTRAN U/A LPS	01-APR-98	Layered Product Support	09 00 00			1	187.00	\$187.00
			Sys Type/Ser#: SFTWR / N172502PXT10								
			19.00% GSA SYS SUPPORT SVC DISC-K/SG	01-APR-98							\$305.33-
			**** GROUP: 2 ****								
4.000	PE42A-A9	AB430010VD	DEC 3000 ALPHA	01-APR-98	Basic Service	09 00 00			1	0.00	\$0.00
4.001	VRC16-HA	2A41771635	17" Color Monitor 120/240V NH	01-APR-98	Basic Service	09 00 00			1	20.00	\$20.00
4.002	RRD45-DA	IL60100238	4X 5.25" SCSI CDROM Tabletop	01-APR-98	Basic Service	09 00 00			1	7.00	\$7.00
4.003	SZ12B-FA	AB03606KHE	SZ12 EXP BOX RZ56+RRD42 120V	01-APR-98	Basic Service	09 00 00			1	86.00	\$86.00
4.004	RZ5X-FA	AB01207M3U	665MB RZ56 DISK EXPN BOX 120V	01-APR-98	Basic Service	09 00 00			1	63.00	\$63.00
5.000	PE42A-A9	AB43200Z0L	DEC 3000 ALPHA	01-APR-98	Basic Service	09 00 00			1	0.00	\$0.00
5.001	VRC16-HA	2A41873940	17" Color Monitor 120/240V NH	01-APR-98	Basic Service	09 00 00			1	20.00	\$20.00
5.002	RRD45-DA	IL60100260	4X 5.25" SCSI CDROM Tabletop	01-APR-98	Basic Service	09 00 00			1	7.00	\$7.00
5.003	RZ5X-FA	AB046028UV	665MB RZ56 DISK EXPN BOX 120V	01-APR-98	Basic Service	09 00 00			1	63.00	\$63.00
5.004	RZ5X-FA	AB032008LA	665MB RZ56 DISK EXPN BOX 120V	01-APR-98	Basic Service	09 00 00			1	63.00	\$63.00
			49.00% GSA HPS DISCOUNT-K/AS	01-JAN-98							\$161.21-
			THIS ORDER IS HEREBY PLACED PURSUANT TO THE MULTI-YEAR TERM PROVISIONS OF THE INFORMATION TECHNOLOGY CONTRACT. THE TERM OF THE ORDER IS 4/1/98-9/30/00. THE UNFUNDED PORTION OF THIS ORDER (6MOS) IS SUBJECT TO THE AVAILABILITY OF FUNDING								
			*** UNADJUSTED MONTHLY CHARGE								\$1,936.00
			3.00% MULTI-YEAR DISCOUNT-K/YD	01-JAN-98							\$58.08-
			*** ADJUSTED MONTHLY CHARGE								\$1,411.38
			A 5% Annual Invoicing Discount will be applied to the net charge of eligible line items at the time of invoicing.								

P.03
 TO 93014155761
 SEP 28 '98 12:29 FR

TERMS AND CONDITIONS

(APPLICABLE TO OPEN MARKET NON-COMMERCIAL SIMPLIFIED ACQUISITIONS)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available. (Clauses which are not applicable are self-deleting.)

The following terms and conditions apply to all purchase orders:

- 52.203-3 Gratuities (APR 84)
- 52.211-16 Variation in Quantity (APR 84)
- 52.213-3 Notice to Supplier (APR 84)
- 52.222-3 Convict Labor (AUG 96) (unless precluded by FAR Subpart 22.2)
- 52.222-36 Affirmative Action for Handicapped Workers (APR 84)*
- 52.223-6 Drug-Free Workplace (JAN 97) (Applicable to purchase orders with individuals valued up to the simplified acquisition threshold)
- 52.232-1 Payments (APR 84)
- 52.232-8 Discounts for Prompt Payment (MAY 97)
- 52.232-23 Assignment of Claims (JAN 86)
- 52.232-25 Prompt Payment (MAY 97)
- 52.232-33 Mandatory Information for Electronic Funds Transfer Payment (AUG 96)
- 52.233-1 Disputes Alternate I (OCT 95)
- 52.233-3 Protest after Award (AUG 96)
- 52.242-10 F.O.B. Origin--Government Bill of Lading or Prepaid Postage (APR 84)
- 52.244-6 Subcontracts for Commercial Items and Commercial Components (OCT 95)
- 52.246-1 Contractor Inspection Requirements (APR 84)
- 52.247-29 F.O.B. Origin (JUN 88)
- 52.247-34 F.O.B. Destination (NOV 91)
- 52.249-8 Default (Fixed Price Supply and Service) (APR 84)

NRC Acquisition Clauses - 48 CFR 20

- 2052.209-73 Contractor Organizational Conflict of Interest
- 2052.210-70 Brand Name Products or Equal

Additional Terms and Conditions Applicable to All Purchase Orders for Supplies

- 52.225-1 Buy American Certification (DEC 89)
- 52.225-3 Buy American Act--Supplies (JAN 94)
- 52.243-1 Changes--Fixed Price (AUG 87)

- 52.249-1 Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)
- 52.222-20 Walsh-Healey Public Contracts Act (APR 84)*
- 52.222-21 Certification of Nonsegregated Facilities (FEB 84)*
- 52.222-25 Affirmative Action Compliance (FEB 84)
- 52.222-26 Equal Opportunity (APR 84)
- 52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)*
- 52.222-37 Employment Records on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 88)

Additional Terms and Conditions Applicable to Purchase Orders for Services

- 52.222-41 Service Contract Act of 1965, as Amended (MAY 89)
- 52.222-42 Statement of Equivalent Rates for Federal Hires (MAY 89) (Applicable to purchase orders valued in excess of \$2,500)
- 52.237-1 Site Visit (APR 84)
- 52.237-2 Protection of Government Buildings, Equipment and Vegetation (APR 84)
- 52.243-1 Changes--Fixed Price (AUG 87) Alternate I (Alternate II & IV, whichever is applicable)
- 52.249-4 Termination for Convenience of the Government (Services) (Short Form) (APR 84)

Additional Terms and Conditions Applicable to Construction Purchase Orders valued in excess of \$2,000

- 52.222-6 Davis-Bacon Act (FEB 95)
- 52.222-12 Contract Termination--Debarment (FEB 88)
- 52.222-13 Compliance with Davis-Bacon and Related Act Regulations (FEB 88)
- 52.222-14 Disputes Concerning Labor Standards (FEB 88)
- 52.222-15 Certification of Eligibility (FEB 88)

*Applicable to purchase orders valued in excess of \$10,000

The following attachments are only applicable to vendors not currently receiving electronic payments authorized by the NRC.

Attachments:

1. Electronic Payment
2. ACH Standard Form 3881

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 in Section J. 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. To ensure that adequate payment information will be available to the contractor, the contractor should inform the financial institution that the addendum record must not be stripped from the payment.** Further information concerning the addendum is provided on page 2 of this attachment. The ACH 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 institution's 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.

SERVICE AGREEMENT

Customer Name:

NBC
11545 ROCKVILLE PIKE
ROCKVILLE, MD 20852

Contact: BOB BRANDS
Telephone: 301-415-6398

Example: YES Tax Exempt No: 99999

Master Agreement No: CS-357-4630G

Equipment Location:

US NUCLEAR REGULATORY COMMISSION
DIV OF ACCOUNTING & FINANCE
OFFICE OF THE CONTROLLER
WASHINGTON, DC 20555

Contact: BOB BRANDS
Telephone: 301-415-6398

Digital Service Office Location:

442A D LOTTSFORD
VESTA ROAD
LANTHAM, MD 20706

Contact: LAURIE MILLER
For Agreement Questions, Call: 301-918-5817
For Service, Call: 800-354-9999

CUSTOMER:

Name _____
By Authorized Representative _____ Date _____
Printed Authorized Representative _____

Service Agreement No:

Agreement P.O. Number: NEW

Agreement Term: From 01-APR-98 Thru 30-SEP-00

Invoice Frequency: Annually Type: 4 EDI: N

Commencement Date: 01-APR-98 Credit Card: N

Transaction: New

TOTAL MONTHLY CHARGE:

\$1,348.87

DIGITAL EQUIPMENT CORPORATION:

By Authorized Representative _____ Date _____
Printed Authorized Representative _____
MultiVendor Cust Services Prepared/Initiated By _____ Date 08-MAY-98

Line Item	Model No.	Sec/Serv ID	Description/Location/Adjustment	Eff Date	Service Level	M-F Sa Su	R	Exempt Qty	Unit Price	Monthly Price
<p>***** GROUP 1 *****</p> <p>Dig UNIX Base AS1200-500 SNS NMS RT UVA LPS NMS CL 150 UVA LPS Digi Operad UVA LPS SW LPOS PKG UVA DOCCDRM SVC Sys Typemgr/ SFTWR /N73902K7T Dg UNIX Base AS1200-500 SNS Digi Operad UVA LPS NMS RT UVA LPS NMS CL 150 UVA LPS Sys Typemgr/ SFTWR /N73902K8V UNIX Base Asvr 6400 Dual SSS NMS 200 SV UVA LPS</p>										
1400	07-N73902K7T			01-APR-98	Consolidated Del. Svc	24 24 24		1	35.00	\$35.00
1401	07-N73902K8V			01-APR-98	Layered Product Support	09 00 00		1	3.00	\$3.00
1402	07-N73902K9V			01-APR-98	Layered Product Support	09 00 00		1	9.00	\$9.00
1403	07-N73902K0V			01-APR-98	Software Node Services	09 00 00		1	1.00	\$1.00
1404	07-N73902K1V			01-APR-98	Consolidated Del. Svc	24 24 24		1	261.00	\$261.00
1405	07-N73902K2V			01-APR-98	Digital Bronze Support	09 00 00		1	35.00	\$35.00
1406	07-N73902K3V			01-APR-98	Software Node Services	09 00 00		1	1.00	\$1.00
1407	07-N73902K4V			01-APR-98	Layered Product Support	09 00 00		1	3.00	\$3.00
1408	07-N73902K5V			01-APR-98	Layered Product Support	09 00 00		1	9.00	\$9.00
1409	07-N73902K6V			01-APR-98	Digital Bronze Support	09 00 00		1	342.00	\$342.00
1410	07-N73902K7V			01-APR-98	Layered Product Support	09 00 00		1	163.00	\$163.00

SERVICE AGREEMENT

Line Item	Model No.	Sec/Serv ID	Description/Location/Adjustment	Eff Date	Service Level	A-P Sa	Ramp	Qty	Unit Price	Monthly Price
3.001	QT-8700A-LS		KAP FORTRAN U/A LPS	01-APR-98	Layred Product Support	09 00 00		1	86.00	\$86.00
3.002	QT-8700A-LS		KAP FRTN 90 U/A LPS	01-APR-98	Layred Product Support	09 00 00		1	107.00	\$107.00
3.003	QT-8710A-LS		DEV TOOLKIT U/A LPS	01-APR-98	Layred Product Support	09 00 00		1	183.00	\$183.00
3.004	QT-8710A-LS		DEV C++ U/A LPS	01-APR-98	Layred Product Support	09 00 00		1	182.00	\$182.00
3.005	QT-8720A-LS		Dlg FORTRAN U/A LPS	01-APR-98	Layred Product Support	09 00 00		1	187.00	\$187.00
			Sys TypoBook, SFYWR, NETS002PXTD							
4.000	FE42A-A3	AB430918VD	**** GROUP 2 ****	01-APR-98	Basic Service	09 00 00		1	0.00	\$0.00
4.001	VRC16-BA	2A41771635	DEC 3000 ALPHA	01-APR-98	Basic Service	09 00 00		1	20.00	\$20.00
4.002	RWD45-DA	IL60100236	17" Color Monitor 120/240V NH	01-APR-98	Basic Service	09 00 00		1	7.00	\$7.00
4.003	SZ128-FA	AD034466KHE	4X 5.25" SCSI CDROM Tabletop	01-APR-98	Basic Service	09 00 00		1	86.00	\$86.00
4.004	RZ5X-FA	AD01207M3U	8213 EXP BOX RZ56+RBD42 120V	01-APR-98	Basic Service	09 00 00		1	63.00	\$63.00
5.000	FE42A-A3	AD43300729L	665MB RZ56 DISK EXPN BOX 120V	01-APR-98	Basic Service	09 00 00		1	0.00	\$0.00
5.001	VRC16-BA	2A41873948	DEC 3000 ALPHA	01-APR-98	Basic Service	09 00 00		1	20.00	\$20.00
5.002	RWD45-DA	IL60100240	17" Color Monitor 120/240V NH	01-APR-98	Basic Service	09 00 00		1	7.00	\$7.00
5.003	RZ5X-FA	AD044028UJ	4X 5.25" SCSI CDROM Tabletop	01-APR-98	Basic Service	09 00 00		1	63.00	\$63.00
5.004	RZ5X-FA	AD033008LA	665MB RZ56 DISK EXPN BOX 120V	01-APR-98	Basic Service	09 00 00		1	63.00	\$63.00
			49.99% GSA HPS DISCOUNT-K/AS	01-JAN-98	Basic Service			1	\$161.21	
			THIS ORDER IS HEREBY PLACED PURSUANT TO THE MULTI-YEAR TERM PROVISIONS OF THE INFORMATION TECHNOLOGY CONTRACT. THE TERM OF THE ORDER IS 4/98-3/00. THIS UNDERFUNDED PORTION OF THIS ORDER (RMOS) IS SUBJECT TO THE AVAILABILITY OF FUNDING							
			*** UNADJUSTED MONTHLY CHARGE	01-JAN-98						\$1,976.00
			19.00% GSA SYS SUPPORT SVC DISC-KSG	01-JAN-98						\$347.84
			3.00% MULTI-YEAR DISCOUNT-K/YD							\$58.08
			*** ADJUSTED MONTHLY CHARGE							\$1,348.87

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 9/30/98	2. CONTRACT NO. (If any) GS-35F-4663G	6. SHIP TO:	
3. ORDER NO. DR-98-0345 MOD 1	4. REQUISITION/REFERENCE NO. 60880017	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Regulatory Research	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Yvette Brown - Mail Stop T 7 I 2 Contract Management Branch 3 Washington DC 20555		b. STREET ADDRESS ATTN: S. Hichar Mail Stop T-10 D5	c. CITY Washington
		d. STATE DC	e. ZIP CODE 20555
7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR ATTN: Laurie Miller		8. TYPE OF ORDER	
b. COMPANY NAME Digital Equipment Corporation		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 6406 Ivy Lane		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 Greenbelt	e. STATE MD	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 20770	10. REQUISITIONING OFFICE Office of Nuclear Regulatory Research		
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: Y6066 B&R No.: 86015211070 \$1,500.24 BOC: 252A FUND SOURCE: 31X0200.860 RES Document ID No.: RES-C98-493			

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 04/01/98
13. PLACE OF		16. DISCOUNT TERMS Annual Billing	
a. INSPECTION	b. ACCEPTANCE		

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)
	<p>Refer to NRC Delivery Order No. DR-98-0345 dated 9/22/98 for a 30 month Service Agreement and further modify the order to correct the monthly amount stated in the original order from \$1,348.87 to \$1,411.38. Therefore, additional funds in the amount of \$1,500.24 are hereby added, to make up the difference in the monthly amounts, from \$32,372.88 to a new total amount of \$33,873.12 which covers 24 months.</p> <p>All other terms and conditions remain unchanged.</p> <p>Previous Total Amount - \$32,372.88 Increase Amount - \$1,500.24 New Total Amount - \$33,873.12</p>					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOT.. (Cont. pages) ◀
21. MAIL INVOICE TO:			
b. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer			17(i). GRAND TOTAL ◀
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	

\$33,873.12

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Sharon D. Mearse TITLE: CONTRACTING/ORDERING OFFICER
---	--

Customer Name:
NUCLEAR REGULATORY COMMISSION
11545 ROCKVILLE PIKE
ROCKVILLE, MD 20852
 Contact: **BOB BRANDS**
 Telephone: **301-415-6508**
 Exempt: YES Tax Exempt No: 99999
 Master Agreement No: **GS-35F-4663G**

Equipment Location:
US NUCLEAR REGULATORY COMMISSION
DIV OF ACCOUNTING & FINANCE
OFFICE OF THE CONTROLL
WASHINGTON, DC 20555
 Contact: **BOB BRANDS**
 Telephone: **301-415-6508**
 Digital Service Office Location:
4420-B LOTTSFORD-
VISTA ROAD
LANHAM, MD 20706
 Contact: **Laurie Miller**
 For Agreement Questions, Call: **301-918-5017**
 For Service, Call: **800-354-9000**

Service Agreement No:
 Agreement P.O. Number: **DR-98-0345**
 Agreement Term: **From 01-APR-98 Thru 30-SEP-00**
 Invoice Frequency: **Annually** Type: 4 EDI: N
 Commencement Date: **01-APR-98** Credit Card: N
 Transaction: **New**
TOTAL MONTHLY CHARGE: \$1,411.38

If issued as a Quotation, the prices indicated will be honored through **27-NOV-98**
 Upon execution of this Service Agreement, the terms and conditions of the Master Agreement will be applicable. The Master Agreement is available on the company's website at www.digital.com. Standard Terms and Conditions of Service and applicable state and federal laws and (b) any terms listed below.

CUSTOMER:
 Name _____
 By Authorized Representative _____ Date _____
 Printed Authorized Representative _____

DIGITAL EQUIPMENT CORPORATION:
 By Authorized Representative _____ Date _____
 Printed Authorized Representative _____
 Multivendor Cust Services **28-SEP-98**
 Prepared/Initiated By _____ Date _____

Line Item	Model No.	Ser/Serv ID	Description/Location/Adjustment	Eff Date	Service Level	M-F Sa Su	R	Exmpt	Qty	Unit Price	Monthly Price
			Although charges reflected on this service agreement are monthly, invoicing will occur on an annual basis. Invoice amounts may vary based on contract changes and their effective dates.								
			Services will be provided through 30-SEP-00								
			**** GROUP: 1 ****								
1.000	QT-MT4AE-NX		Dig UNIX Base ASIn200-500 SNS	01-APR-98	Software Node Service	24 24 24			1	35.00	\$35.00
1.001	QT-0AFAE-L9		Digi Open3D U/A LPS	01-APR-98	Layered Product Support	09 00 00			1	1.00	\$1.00
1.002	QT-20YA9-L9		MMS RT U/A LPS	01-APR-98	Layered Product Support	09 00 00			1	3.00	\$3.00
1.003	QT-36MAE-L9		NAS CL 150 U/A LPS	01-APR-98	Layered Product Support	09 00 00			1	9.00	\$9.00
1.004	QT-5GA8A-C8		SW LPOS PKG U/A DOC/CDRM SVC Sys Type/Ser#: SFTWR / NI73902K7I	01-APR-98	Consolidated Dist. Svc	24 24 24			1	261.00	\$261.00
2.003	QT-MT4AE-NX		Dig UNIX Base ASIn200-500 SNS	01-APR-98	Software Node Service	24 24 24			1	35.00	\$35.00
2.000	QT-0AFAE-L9		Digi Open3D U/A LPS	01-APR-98	Software Node Service	09 00 00			1	1.00	\$1.00
2.001	QT-20YA9-L9		MMS RT U/A LPS	01-APR-98	Layered Product Support	09 00 00			1	3.00	\$3.00
2.002	QT-36MAE-L9		NAS CL 150 U/A LPS Sys Type/Ser#: SFTWR / NI73902K8V	01-APR-98	Layered Product Support	09 00 00			1	9.00	\$9.00
3.006	QT-MT4AQ-AB		UNIX Base ASvr 8400 Dual SSS	01-APR-98	Digital Bronze Support	09 00 00			1	342.00	\$342.00
3.000	QT-306AQ-L9		NAS 200 SV U/A LPS	01-APR-98	Layered Product Support	09 00 00			1	163.00	\$163.00

TO 93014155761 P.02

SEP 28 '98 12:28 FR



SERVICE AGREEMENT

Customer Name: NUCLEAR REGULATORY COMMISSION

Service Agreement No:

TOTAL MONTHLY CHARGE: \$1,411.38

Line Item	Model No.	Ser/Service ID	Description/Location/Adjustment	Eff Date	Service Level	M-F Sa Su	R/Exmpt	Qty	Unit Price	Monthly Price
3.001	QT-0HGAQ-L9		KAP FORTRAN U/A LPS	01-APR-98	Layered Product Support	09 00 00		1	86.00	\$86.00
3.002	QT-4GAAQ-L9		KAP FRTN 90 U/A LPS	01-APR-98	Layered Product Support	09 00 00		1	107.00	\$107.00
3.003	QT-MT5AQ-L9		DEV TOOLKIT U/A LPS	01-APR-98	Layered Product Support	09 00 00		1	183.00	\$183.00
3.004	QT-MTRAQ-L9		DEC C++ U/A LPS	01-APR-98	Layered Product Support	09 00 00		1	182.00	\$182.00
3.005	QT-MV2AQ-L9		Dig FORTRAN U/A LPS	01-APR-98	Layered Product Support	09 00 00		1	187.00	\$187.00
			Sys Type/Ser#: SFTWR / NI72502PXT0							
			19.00% GSA SYS SUPPORT SVC DISC-K/SG	01-APR-98						\$305.33-
			**** GROUP: 2 ****							
4.000	PE42A-A9	AB430010VD	DEC 3000 ALPHA	01-APR-98	Basic Service	09 00 00		1	0.00	\$0.00
4.001	VRC16-HA	2A41771635	17" Color Monitor 120/240V NH	01-APR-98	Basic Service	09 00 00		1	20.00	\$20.00
4.002	RRD45-DA	IL60100238	4X 5.25" SCSI CDROM Tabletop	01-APR-98	Basic Service	09 00 00		1	7.00	\$7.00
4.003	SZ12B-FA	AB03606KHE	SZ12 EXP BOX RZ56+RRD42 120V	01-APR-98	Basic Service	09 00 00		1	86.00	\$86.00
4.004	RZ5X-FA	AB01207M3U	665MB RZ56 DISK EXPN BOX 120V	01-APR-98	Basic Service	09 00 00		1	63.00	\$63.00
5.000	PE42A-A9	AB43200Z0L	DEC 3000 ALPHA	01-APR-98	Basic Service	09 00 00		1	0.00	\$0.00
5.001	VRC16-HA	2A41873940	17" Color Monitor 120/240V NH	01-APR-98	Basic Service	09 00 00		1	20.00	\$20.00
5.002	RRD45-DA	IL60100260	4X 5.25" SCSI CDROM Tabletop	01-APR-98	Basic Service	09 00 00		1	7.00	\$7.00
5.003	RZ5X-FA	AB046028UV	665MB RZ56 DISK EXPN BOX 120V	01-APR-98	Basic Service	09 00 00		1	63.00	\$63.00
5.004	RZ5X-FA	AB032008LA	665MB RZ56 DISK EXPN BOX 120V	01-APR-98	Basic Service	09 00 00		1	63.00	\$63.00
			49.00% GSA HPS DISCOUNT-K/AS	01-JAN-98						
			THIS ORDER IS HEREBY PLACED PURSUANT TO THE MULTI-YEAR TERM PROVISIONS OF THE INFORMATION TECHNOLOGY CONTRACT. THE TERM OF THE ORDER IS 4/1/98-9/30/00. THE UNFUNDED PORTION OF THIS ORDER (6MOS) IS SUBJECT TO THE AVAILABILITY OF FUNDING							
			*** UNADJUSTED MONTHLY CHARGE							\$1,936.00
			3.00% MULTI-YEAR DISCOUNT-K/YD	01-JAN-98						\$58.08-
			*** ADJUSTED MONTHLY CHARGE							\$1,411.38
			A 5% Annual Invoicing Discount will be applied to the net charge of eligible line items at the time of invoicing.							

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ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 3/8/00		2. CONTRACT NO. (If any)		6. SHIP TO.		
3. ORDER NO. DR-98-0345/ MOD. #2		4. REQUISITION/REFERENCE NO. 60080007		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Sheri Hichar		
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Elinor Cunningham, 301-415-6580 Contract Management Br. #1, M.S. T-712 Washington DC 20555				b. STREET ADDRESS Mail Stop T-10D5		
7 TO:				c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR Digital Equipment Corporation				f. SHIP VIA		
b. COMPANY NAME Attn: Laurie Miller				8. TYPE OF ORDER		
c. STREET ADDRESS 6406 Ivy Lane				<input checked="" type="checkbox"/> a. PURCHASE ORDER	<input type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY Greenbelt		e. STATE MD	f. ZIP CODE 20770	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		
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: Y6066 B&R NO: 06015-110145 BOC: 2630 FUND SOURCE: 31X0200.060				10. REQUISITIONING OFFICE ADM		
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		16. DISCOUNT TERMS Net 30	
a. INSPECTION		b. ACCEPTANCE		17. SCHEDULE (See reverse for Rejections) See below		

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Refer to Purchase Order DR-98-0345 dated 9/22/98 for a 30-month service agreement and all subsequent modifications and modify to add funds in the amount of \$8,468.28 for a new total of \$42,341.40.</p> <p>All other terms and conditions remains the same.</p> <p>PREVIOUS TOTAL.....\$33,873.12 INCREASED AMOUNT.....\$8,468.28 NEW TOTAL.....\$42,341.40</p> <p>RES Document No: RES-C00-359</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$42,341.40	SUBTOTAL		
21. MAIL INVOICE TO									
SEE BILLING INSTRUCTIONS ON REVERSE		a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer						17(h) TOTAL (Cont. pages)	
		b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4 (SUBMIT INVOICE IN DUPLICATE)						\$42,341.40	17(i). GRAND TOTAL
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Mary H. Mace		A/B			
TITLE: CONTRACTING/ORDERING OFFICER									

