

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02-21-2001		2. CONTRACT NO. (if any) GS07T98BGD0014		6. SHIP TO:	
3. ORDER NO. DR-01-0169		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. IT Acquisition Management Branch Mail Stop: T-7-12 Washington DC 20555		4. REQUISITION/REFERENCE NO. 10170078-12/28/00		b. STREET ADDRESS ATTN: Jeanette Lanier Mail Stop: T-6-F33	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR Nextel Communications		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME ATTN: Lisa Pearce Government Account Executive		c. STREET ADDRESS 4340 East West Highway, Suite 900		<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY Bethesda		e. STATE MD	f. ZIP CODE 20814	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/task 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.	
9. ACCOUNTING AND APPROPRIATION DATA 110-25-522-115 31X0200.110 E1049 2360 OBLIGATE: \$5,106.80		10. REQUISITIONING OFFICE Office of the Chief Information Officer			
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 BAL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE	
13. PLACE OF		16. DISCOUNT TERMS Net 30			
a. INSPECTION		b. ACCEPTANCE		FOR INFORMATION CALL: (No collect calls)	
		Brenda J. DuBose (301) 415-6578			

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)
001	The U.S. Nuclear Regulatory Commission (NRC) hereby accepts Nextel Communication's quote dated 2/15/2001, which is hereby incorporated by reference and made a part hereof this purchase order, for the following telecommunications equipment and service: 11000plus cellular telephone	6	each	N/C	N/C	
002	550plus cellular telephone	4	each	N/C	N/C	Ex. 4
003	600 Minutes incoming calls and roaming service for the above cellular telephones which includes an additional 100 Text Messages, 2-way Radio, Internet Access, Voice Mail, and Caller ID service at \$62.96 per phone per month	8	months	[REDACTED]	[REDACTED]	
004	Text Messaging above 100 messages [REDACTED]	8	months	[REDACTED]	[REDACTED]	Ex. 4
005	Incoming Calls and Roaming above 600 minutes [REDACTED]	8	months	[REDACTED]	[REDACTED]	
006	[REDACTED]					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$5,106.80	SUBTOTAL	
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:						17(H) TOTAL (Cont. pages)
		a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer						
		b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4 (SUBMIT INVOICE IN DUPLICATE)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$5,106.80		17(H) GRAND TOTAL	

22. UNITED STATES OF AMERICA
BY (Signature)

Mark Flynn

Information in this record was declassified in accordance with the Freedom of Information Act, exemptions 4

23. NAME (Typed)
Mark Flynn
Contracting Officer

FILE: CONTRACTING/ORDERING OFFICER

B/L

DELIVERY ORDER TERMS AND CONDITIONS**NOT SPECIFIED IN THE CONTRACT****A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20**

2052.209-72 CONTRACTOR ORGANIZATIONAL CONFLICTS OF INTEREST JAN 1993

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.