

# ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 09-05-2003	2. CONTRACT NO. (if any) GS35F0325M/GS35F0124	6. SHIP TO:
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3. ORDER NO. DR-02-03-018	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. NMS-02-018	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Mr. James Thomas
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5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center No. 1 Washington, DC 20555		b. STREET ADDRESS 11545 Rockville Pike Mail Stop T-8-A-23	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
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7. TO:	f. SHIP VIA
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a. NAME OF CONTRACTOR <b>Scicor</b>	8. TYPE OF ORDER
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b. COMPANY NAME ATTN: Mr. Frank Meier	<input type="checkbox"/> a. PURCHASE ORDER 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.	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER 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.
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c. STREET ADDRESS P.O. Box 2943	e. STATE NY	f. ZIP CODE 11746
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d. CITY Huntington Station	10. REQUISITIONING OFFICE NMSS <b>Nuclear Materials Safety &amp; Safeguards</b>
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9. ACCOUNTING AND APPROPRIATION DATA 3-5015-318-397 J5465 3131 31X0200	\$250,989.00	11. BUSINESS CLASSIFICATION (Check appropriate box(es))
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<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
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12. F.O.B. POINT Origin	14. GOVERNMENT BL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 days ARO	16. DISCOUNT TERMS Net 30 days
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13. PLACE OF	FOR INFORMATION CALL: (No collect calls)
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a. INSPECTION	b. ACCEPTANCE	Carolyn A. Cooper (301) 415-6737
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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	The contractor shall provide the following Silicon Graphic Workstation equipment: SGI 3300 Server: Base System Infrastructure, Model LS-3300		each		\$4,953.00	
2	SGI 3300 Deskside Server: 12x1.3Ghz/3MB; 1 IX-brick; w/36GB system disk; no memory, Model LS-3300-12-3		each		\$95,420.00	
3	8GB standard system memory (8 DDR x 512MB 133 Mhz) for SGI 3700 (min. 1 per C-or-M brick required), Model LS-MEM-8G-133		each		\$109,872.00	
4	SGI Propack v2.2 for Linux (includes base OS-SGI Advanced Linux Environment 2.1), Model SC5-PROPAC-2.2		each		\$1,094.00	
5	PCI dual port Ultra3 SCSI LVD or single-ended SCSI adapter, Model PCI-SCSI-U3-2P		each		\$452.00	
6	Right to Use XVM Standalone Volume Manager on a single Altix 3000 Linux host with up to 16 CPU, Model SR5-XVM-IPF-M		each			
7	Global Services warranty card; system registration and Services Reference Guide, Model M4-SVCWRNT-1.0		each			
8	Onsite LINUX implementation for 1 system (up to 2 days); comprehensive and interactive w/knowledge transfer, MAS-LNX		lot		\$3,600.00	
9	Intel Fortran Compiler 7.1; Named license for LINUX Systems, Model No. SC5-1F-7.1		each		\$490.00	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$215,881.00	SUBTOTAL
21. MAIL INVOICE TO:				
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4			\$35,108.00	17(i) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) Attn: (DR-02-03-018)				
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$250,989.00	17(j) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Joyce A. Fields Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
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DATE OF ORDER 09-05-2003	CONTRACT NO. GS35F0325M/GS35F0124	ORDER NO. DR-02-03-018
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
10	Intel C----- Compiler 7.1; Named license for LINUX Systems Model No. SC5-1C-----7.1	1	each	279.00	\$279.00	
11	Three years of FullCare & M05-CD	1	lot	33,840.00	\$33,840.00	
12	Shipping and Handling	1	lot	989.00	\$989.00	

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

\$35,108.00

**DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT**

**A.1 NRC ACQUISITION CLAUSES - (NRCAR) 48 CFR CH. 20**

**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 1. 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.