

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO.

1. DATE OF ORDER 9/25/03		2. CONTRACT NO. (if any) NAS5-01142-D		6. SHIP TO:	
3. ORDER NO. DR-02-03-019		MODIFICATION NO.		7. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: James Thomas, 301-415-5168	
4. REQUISITION/REFERENCE NO. dtg 8/11/2003 NMS-03-019; 50375095		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: T7-I2 Contract Management Center No. 1 Washington DC 20555		b. STREET ADDRESS Mail Stop: T8-A23	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR Government Technology Services Inc.		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME Attn: Erik Gramm Phone #: 703-502-2084		<input type="checkbox"/> a. PURCHASE ORDER		<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 3901 Stonecroft Blvd.		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.	
d. CITY Chantilly	e. STATE VA	f. ZIP CODE 20151-1010			
9. ACCOUNTING AND APPROPRIATION DATA		\$46,814.00		10. REQUISITIONING OFFICE NMSS/PMDA/ITBPT	
(NMS-03-019) J5465 3142 3-5015-318-397 X0200 OBLIGATE: \$40,000.00		(50375095) J5106 3142 3-5015-303-160 X0200 \$ 6,814.00			
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.	
13. PLACE OF		15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 days ARO		16. DISCOUNT TERMS Net 30	
a. INSPECTION		b. ACCEPTANCE		FOR INFORMATION CALL: (No collect calls)	
		Heriberto (Eddie) Colón, Jr. 301-415-7135			

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>THIS IS A SEWP III ORDER UNDER CONTRACT NO. NAS5-01142-D In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the following:</p> <p><i>[Signature]</i> Myron Kemerer, IPOC/OO/O Official</p>					
001	1ST PAID UP LS-DYNA LICENSE- 6 CPU UNIX/ LINUX/ PC NO FEMB MFG. Part No.: LSDYNA6CPU, GTSI Part No.: 2854-1659015 (CLIN #: 24.194871)				\$42,558.00	
002	2ND ANNUAL LS-DYNA LICENSE - 2 CPU PC W/ FEMB TERM MFG. Part No.: LSDYNA2CPU, GTSI Part No.: 2854-1659014 (CLIN #: 24.194872)				\$4,256.00	
<p>PERIOD OF PERFORMANCE: 12 months from start date. (All prices include .6% SEWP Fee)</p> <p>Reference your Quote #1539063 dated September 11, 2003.</p>						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$46,814.00	SUBTOTAL
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission PAYMENT TEAM - Mail Stop T9-H4							17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-02-03-019)							17(j). GRAND TOTAL
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555			\$46,814.00	
22. UNITED STATES OF AMERICA BY (Signature) <i>[Signature]</i>					23. NAME (Typed) Sharon D. Stewart Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

TASK 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 . 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.

A.5 COMPLIANCE WITH U.S. IMMIGRATION LAWS AND REGULATIONS

NRC contractors are responsible to ensure that their alien personnel are not in violation of United States Immigration and Naturalization (INS) laws and regulations, including employment authorization documents and visa requirements. Each alien employee of the Contractor must be lawfully admitted for permanent residence as evidenced by Alien Registration Receipt Card Form 1-151 or must present other evidence from the Immigration and Naturalization Services that employment will not affect his/her immigration status. The INS Office of Business Liaison (OBL) provides information to contractors to help them understand the employment eligibility verification process for non-US citizens. This information can be found on the INS website, <http://www.ins.usdoj.gov/graphics/services/employerinfo/index.htm#obl>.

The NRC reserves the right to deny or withdraw Contractor use or access to NRC facilities or its equipment/services, and/or take any number of contract administrative actions (e.g., disallow costs, terminate for cause) should the Contractor violate the Contractor's responsibility under this clause.

(End of Clause)