



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

~~2003~~ 2 4 2003

PEC Solutions, Incorporated
ATTN: Mr. Rick Schutz
Program Manager
12750 Fair Lakes Circle
Fairfax, VA 22033

SUBJECT: DELIVERY ORDER NO. NRC-33-01-183-001, MODIFICATION NO. 005, UNDER
GSA FEDERAL SUPPLY SCHEDULE CONTRACT NO. GS-35F-4366G -
AUTHORIZATION TO USE GOVERNMENT SUPPLY SOURCES FOR THE
DIGITAL DATA MANAGEMENT SYSTEM (DDMS) EFFORT

Dear Mr. Schutz:

You are hereby authorized to act on behalf of the Government in the acquisition of equipment available for purchase by Government agencies under the General Services Administration (GSA) Federal Supply Schedule (FFS), in furtherance of the Digital Data Management (DDMS) System effort under the subject NRC delivery order. Specifically, you are authorized to acquire the equipment listed in Modification No. 005, approved by the NRC for support of the DDMS effort, from the following GSA FFS vendor contracts:

<u>CONTRACTOR</u>	<u>GSA SCHEDULE NO.</u>
Dell	GS-35F-4076D
Spectrum International	GS-06F-0111J
Veritas	GS-35F-4120D
Media Edge	GS-35F-4506G

Title to the equipment will vest with the government upon delivery and acceptance of the DDMS system by the NRC. The lists of approved equipment are attached to this letter.

Purchase orders under GSA schedule contracts shall be placed in accordance with the terms and condition of the GSA schedule contract and this authorization, and shall include the address to which mail, freight, and billings are to be sent. A copy of this authorization shall be attached to the order (unless a copy was previously furnished to the GSA contractor) and shall contain the following statement:

This order is placed on behalf of the U.S. Nuclear Regulatory Commission in furtherance of the United States Government Contract/Delivery Order Number NRC-33-01-183-001, pursuant to the written authorization attached. In the event of any inconsistency between the terms and conditions of this order and the applicable GSA schedule/contract, the latter will govern.

The authority hereby granted is effective from the date of this authorization, for a period not to exceed 90 days, and is not transferable or assignable.

TEMPLATE - ADM001

ADM002

If you have any questions regarding this letter authorization, please contact Ms. Carolyn A. Cooper, on (301) 415-6737.

Sincerely,

A handwritten signature in black ink that reads "Sharon D. Stewart". The signature is written in a cursive style with a large initial 'S'.

Sharon D. Stewart, Contracting Officer
Contract Management Center No. 1
Division of Contracts
Office of Administration

Attachments: As stated