

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER <b>MAY 04 2004</b>	2. CONTRACT NO. (if any) NAS5-01142	6. SHIP TO:	
3. ORDER NO. DR-33-04-333	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. CIO-04-333	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mail Stop T7-I2 Contract Management Center No. 1 Washington DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission WAREHOUSE	
		b. STREET ADDRESS 5008 Boiling Brook Pkwy ATTN: J. Shields, 301-415-71, M/S T4-F17	
		c. CITY Rockville	d. STATE MD
		e. ZIP CODE 20852	

7. TO:	f. SHIP VIA
NAME OF CONTRACTOR  GTSI Corporation (DUNS # 107939357) Attn: Amy Kankiewicz, 800-999-4874 x2633  3901 Stonecroft Boulevard  Chantilly VA 20151-1010	
8. TYPE OF ORDER	
<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.	

9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J1100 B & R NUMBER: 410-15-521-328 BOC: 252A FUND SOURCE: 31X0200.410	\$128,981.00 10. REQUISITIONING OFFICE OCIO Office of the Chief Information Officer
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL       b. OTHER THAN SMALL       c. DISADVANTAGED       d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 Days ARO	16. DISCOUNT TERMS Net 30
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	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)
	THIS IS A SEWP III ORDER UNDER CONTRACT NO. NAS5-01142 In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the following:					
001	5000 ACTIVE IP LICENSE NCIRCLE IP360 VULNERABILITY MANAGEMENT SYSTEM, INCLUDES MAINT. & SUPPORT (CLIN 24.202900)		EA		\$94,885.00	
002	DEVICE PROFILER 2000 IP360 APPLIANCES, INCLUDES MAINT. AND SUPPORT (CLIN 24.202875)		EA		\$8,254.00	
003	VNE MANAGER 3000 IP360 APPLIANCES, INCLUDES MAINT. AND SUPPORT (CLIN 24.202877)		EA		\$19,959.00	
004	STANDARD INSTALLATION SERVICES, STANDARD TRAINING - SEE NCIRCLE SOW (CLIN 24.202906)		EA		\$5,883.00	
005	GROUND TRANSIT SHIPPING/HANDLING (NO CHARGE) Reference your attached quote #1647061 dtd 4/22/04. All prices include .6% SEWP Fee. THE NRC PROJECT OFFICER & POC FOR THIS ORDER IS: Mr. James Shields, Tel. #: 301-415-7155		Lot			
	Mr. Myron Kemerer, IPOC/OCIO Official Date: <u>4/27/04</u>					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$128,981.00 SUBTOTAL
21. MAIL INVOICE TO:			
a. NAME U.S. Nuclear Regulatory Commission PAYMENT TEAM - Mail Stop: T9-H4			17(b) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-04-333)			
c. CITY Washington		d. STATE DC	17(c) GRAND TOTAL
		e. ZIP CODE 20555	
			\$128,981.00

22. UNITED STATES OF AMERICA BY (Signature)  	23. NAME (Typed) Mary H. Mace Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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### Sales Quotation

To: EDDIE COLON  
NUCLEAR REGULATORY COMMISSION  
11555 ROCKVILLE PIKE  
ROCKVILLE, MD 20852 USA

Reference No:  
Phone: 01-301-415-5657 EXT.  
Fax: 01-301-415-5373  
Ship via:

Quotation #: 1647061  
Customer #: 20057654  
Date: 21-APR-04  
Sales Rep.: AMY KANKIEWICZ  
Phone: 800-999-4874  
Fax: 703-222-5226

GTSI PROPRIETARY

#	GTSI p/n CLIN	Manufacturer Mfg p/n	Item Description Contract Vehicle	WvCd	Quantity	Unit Price	Extended Price
001	6486-1726122	NCIRCLE NETWORK SECURITY	5000 ACTIVE IP LICENSE NCIRCLE IP360 VULNERABILITY MANAGEMENT SYSTEM, INCLUDES MAINT. AND SUPPORT CLIN: 24.202900 CONTRACT # - NAS5-01142-D - SEWP III NET FEE INC IP360-0050-US	-	1	94,885.00	94,885.00
002	6486-1726147	NCIRCLE NETWORK SECURITY	DEVICE PROFILER 2000 IP360 APPLIANCES, INCLUDES MAINT AND SUPPORT CLIN: 24.202875 CONTRACT # - NAS5-01142-D - SEWP III NET FEE INC DP-2000-US	-	2	4,127.00	8,254.00
003	6486-1726143	NCIRCLE NETWORK SECURITY	VNE MANAGER 3000 IP360 APPLIANCES, INCLUDES MAINT AND SUPPORT CLIN: 24.202877 CONTRACT # - NAS5-01142-D - SEWP III NET FEE INC VNE-3000-US	-	1	19,959.00	19,959.00
004	6486-1726149	NCIRCLE NETWORK SECURITY	STANDARD INSTALLATION SERVICES, STANDARD TRAINING -SEE NCIRCLE SOW CLIN: 24.202906 CONTRACT # - NAS5-01142-D - SEWP III NET FEE INC IS-SIS-US	-	1	5,883.00	5,883.00
005	2661-1726100	SURCHARGE	GROUND TRANSIT SHIPPING/HANDLING CHARGE GROUND TRANSIT SHI	-	1	.00	.00

Ship To Address  
City: WASHINGTON  
State: DC Country: USA  
Zip: 20555

SubTotal: 128,981.00  
Tax: .00

**TOTAL: \$ 128,981.00**

Prices are subject to change without notice.  
This quote is valid for 30 days.

Quote # 1647061

Page 1 of 2

Expedited delivery is available at a premium rate. Customer will be notified of rate at the time of quote. Completion of requests for expedited shipping depends on product availability.



## Sales Quotation

**\*\*\*\* ATTENTION CONTRACTING \*\*\*\***

Please reference one of the following "remit to" addresses on your purchase order:

**ACH or Electronic Funds Transfer (EFT)**

CRESTAR BANK  
ALEXANDRIA VA  
EFT ABA #056001079  
ACCOUNT #202969894

**Payment by Check**

GTSI CORP.  
P.O. BOX 79296  
BALTIMORE MD 21279-0296

For questions related to ACH enrollment or EFT, please contact Annette Jackson by phone at (703)502-2622 or by Fax at (702)222-5215.

Also, for expedient processing, please reference the following information on your purchase order:

Payment Terms Net 30 days (Pending credit approval) Quote # 1647061

Electronic and information technology (EIT) listed on this quotation shall be capable, at the time of its delivery, when used in accordance with the contractor's associated documents, and other written information provided to the government, of providing comparable access to individuals with disabilities consistent with the provisions of the Architectural and Transportation Barriers Compliance Board set out in 36 C.F.R. Part 1194 applicable to this contract at the time of award, provided that any assistive technologies used with the listed

This quotation is submitted in confidence and contains trade secrets or confidential commercial and financial information exempt from disclosure by exemption 3 and 4 of the Freedom of Information Act ("FOIA") and the Trade Secrets Act. 5 U.S.C.A. Section 552(b)(3) and (4); 18 U.S.C.A. Section 1905. Do not copy or distribute any portion of this quotation to others without notification to and permission from GTSI Corp. pursuant to Executive Order 12600.



**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 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.