

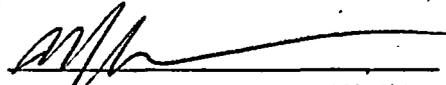
ORDER FOR SUPPLIES OR SERVICES

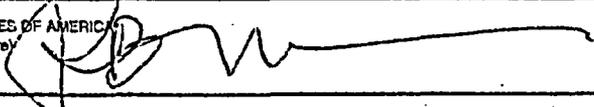
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

|  |  |   |  |   |  |
|--|--|---|--|---|--|
| 1. DATE OF ORDER<br><b>MAY 19 2005</b>   | 2. CONTRACT NO. (if any)<br>NAS5-01142-D | 6. SHIP TO:   |  |   |  |
| 3. ORDER NO.<br>DR-33-05-356   | MODIFICATION NO.                         | 4. REQUISITION/REFERENCE NO.<br>CIO-05-356              | a. NAME OF CONSIGNEE<br>U.S. Nuclear Regulatory Commission<br>ATTN: Judy Seeherman   |   |  |
| 5. ISSUING OFFICE (Address correspondence to)<br>U.S. Nuclear Regulatory Commission<br>Division of Contracts<br>Attn: Betty Freeman<br>Mail Stop T-7-I-2<br>Washington, DC 20555 |  |   | b. STREET ADDRESS<br>OIS/ICOD/COTB<br>Mail Stop T-5E31   | c. CITY<br>Washington   | d. STATE<br>DC   |
| 7. TO:   |  |   | e. ZIP CODE<br>20555   | I. SHIP VIA   |  |
| a. NAME OF CONTRACTOR<br>GTSI CORP   |  |   | 8. TYPE OF ORDER   |   |  |
| b. COMPANY NAME  |  |   | <input type="checkbox"/> a. PURCHASE   | <input checked="" type="checkbox"/> b. DELIVERY                       |  |
| c. STREET ADDRESS<br>3901 STONECROFT BLVD  |  |   | Reference your<br>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<br>CHANTILLY VA 201511101  | e. STATE                                 | f. ZIP CODE   |  |   |  |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>510-15-5E2-338 J1230 2570 31X0200.510<br>DUNS: 107939357   |  |   | 10. REQUISITIONING OFFICE CIO<br>OFFICE OF INFORMATION SERVICES  |   |  |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))  |  |   |  | 12. F.O.B. POINT<br>Destination                                       |  |
| <input type="checkbox"/> a. SMALL  |  | <input checked="" type="checkbox"/> b. OTHER THAN SMALL |  | <input type="checkbox"/> c. DISADVANTAGED                             |  |
| <input type="checkbox"/> d. WOMEN-OWNED  |  | <input type="checkbox"/> e. HUBZone                     |  | <input type="checkbox"/> f. EMERGING SMALL BUSINESS                   |  |
| <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED   |  |   |  |   |  |
| 13. PLACE OF   |  | 14. GOVERNMENT B/L NO.                                  |  | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date)<br>As Stated on PO |  |
| a. INSPECTION  | b. ACCEPTANCE                            |   |  | 16. DISCOUNT TERMS<br>NET 30  |  |

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<br><br>In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of equipment.<br><br><br>Myron Kemerer, IPOC/OCIO Official  |                      |          |                |             |                       |
| 1            | Microsoft Premier Support System - Account Management and Proactive Technical Services for NRC<br>GTSI Part No.: 59-2061629<br>S/H Charge<br>Period of Performance: 05/01/2005 - 04/30/2005<br>Attachments: Microsoft Premier Support Suppt Description<br>Quote # QUT2004699 dated 05/04/2005<br><br>NRC Contact: Judy Seeherman (301) 415-5854<br>GTSI Contact: Kate Kober (800) 999-4874 |                      |          |                | \$94,946.00 |                       |

|   |  |                           |  |  |             |                           |
|---|--|---------------------------|--|--|-------------|---------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE   | 18. SHIPPING POINT   | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO.  |  | \$94,946.00 | 17(h) TOTAL (Cont. pages) |
|   | 21. MAIL INVOICE TO:   |                           |  |  |             |                           |
|   | a. NAME<br>U.S. Nuclear Regulatory Commission<br>Payment Team, Mail Stop T-9-H-4 |                           |  |  |             | 17(i) GRAND TOTAL         |
|   | b. STREET ADDRESS (or P.O. Box)<br>Attn: (DR-33-05-356)                          |                           |  |  |             |                           |
| c. CITY<br>Washington   | d. STATE<br>DC   | e. ZIP CODE<br>20555      |  |  | \$94,946.00 |                           |
| 22. UNITED STATES OF AMERICA<br>BY (Signature)<br> |  |                           | 23. NAME (Typed)<br>Robert B. Webber<br>Contracting Officer<br>TITLE: CONTRACTING/ORDERING OFFICER |  |             |                           |

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002



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

### **A.1 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.

# MICROSOFT PREMIER SUPPORT FOR THE ENTERPRISE FOR THE NUCLEAR REGULATORY COMMISSION

## TAM Services

**Account Management and Proactive Technical Services** -- up to 400 hours of Technical Account Manager (TAM) Time for proactive, technical consulting and account management services. TAM hours can be used for:

- Support consulting
- Supportability reviews
- Remote diagnosis and debug
- Multi-vendor coordination

Orientation and Planning Session  
Escalation Management  
Service Delivery  
Plan  
Support Usage Reports  
Monthly Meetings

## Technical Support -- 15 Support Incidents

Hot Fixes  
Critical Problem Alerts  
Multi-Vendor Coordination  
Monthly Status Meetings

## Technical Information Services

NewsFlashes

Unlimited-user Service Desk license (an unlimited number of users may access the World Wide Web site exclusive to Premier customers. Two account numbers are issued—one for access to information only, and the second to submit online service requests).

- 1 TAM on-site visit (up to two days) North America location only
- 0 Two day on-site workshops (level 300-600)
- 1 Microsoft TechNet Plus Subscription (single server)
- 1 MSDN Subscription

**BILLING INSTRUCTIONS FOR  
FIXED PRICE CONTRACTS (October 2003)**

**General:** The contractor is responsible during performance and through final payment of this contract for the accuracy and completeness of the data within the Central Contractor Registration (CCR) database, and for any liability resulting from the Government's reliance on inaccurate or incomplete CCR data. The contractor shall prepare vouchers or invoices as prescribed herein. **FAILURE TO SUBMIT VOUCHERS/INVOICES IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN REJECTION OF THE VOUCHER/INVOICES AS IMPROPER.**

**Form:** Claims shall be submitted on the payee's letterhead, voucher/invoices, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal—Continuation Sheet." These forms are available from the U.S. Government Printing Office, 710 North Capitol Street, Washington, DC 20401.

**Number of Copies:** An original and three copies shall be submitted. Failure to submit all the required copies will result in rejection of the voucher/invoice as improper.

**Designated Agency Billing Office:** Vouchers/invoices shall be submitted to the following address:

U.S. Nuclear Regulatory Commission  
Division of Contracts - T-7-I-2  
Washington, DC 20555-0001

A copy of any invoice which includes a purchase of property valued at the time of purchase at \$5000 or more, shall additionally be sent to:

NRC Property Management Officer  
Administrative Services Center  
Mall Stop - T-7-D-27  
Washington, DC 20555-0001

**HAND-DELIVERY OF VOUCHERS/INVOICES IS DISCOURAGED AND WILL NOT EXPEDITE PROCESSING BY THE NRC.** However, should you choose to deliver vouchers/invoices by hand, including delivery by any express mail service or special delivery service which uses a courier or other person to deliver the vouchers/invoices in person to the NRC, such vouchers/invoices must be addressed to the above Designated Agency Billing Office and will only be accepted at the following location:

U.S. Nuclear Regulatory Commission  
One White Flint North - Mail Room  
11555 Rockville Pike  
Rockville, MD 20852

**HAND-CARRIED SUBMISSIONS WILL NOT BE ACCEPTED AT OTHER THAN THE ABOVE ADDRESS**

Note that the official receipt date for hand-delivered vouchers/invoices will be the date it is received by the official agency billing office in the Division of Contracts.

**Agency Payment Office:** Payment will continue to be made by the office designated in the contract in Block 12 of the Standard Form 26 or Block 25 of the Standard Form 33, whichever is applicable.

**Frequency:** The contractor shall submit a voucher or invoice only after the NRC's final acceptance of services rendered or products delivered in performance of the contract unless otherwise

specified in the contract.

**Preparation and Itemization of the Voucher/Invoice:** The voucher/invoice shall be prepared in ink or by typewriter (without strike-overs). Corrections or erasures must be initialed. To be considered a proper voucher/invoice, all of the following elements must be included:

1. Contractor's Data Universal Number (DUNS) or DUNS+4 number that identifies the contractor's name and address. The DUNS+4 number is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the contractor to identify alternative Electronic Funds Transfer (EFT) accounts for the same parent concern.
2. Contract number.
3. Sequential voucher/invoice number.
4. Date of voucher/invoice.
5. Payee's name and address. Show the name of the Payee as it appears in the contract and its correct address. If the Payee assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Payee shall require as a condition of any such assignment, that the assignee shall register separately in the Central Contractor Registration (CCR) database at <http://www.ccr.gov> and shall be paid by EFT in accordance with the terms of this contract. See Federal Acquisition Regulation 52.232-33(g) Payment by Electronic Funds Transfer - Central Contractor Registration (October 2003).
6. Description of articles or services, quantity, unit price, and total amount.
7. For contractor acquired property list each item purchased costing \$50,000 or more and having a life expectancy of more than 1 year and provide: (1) an item description, (2) manufacturer, (3) model number, (4) serial number, (5) acquisition cost, (6) date of purchase, and (7) a copy of the purchasing document.
8. Weight and zone of shipment, if shipped by parcel post.
9. Charges for freight or express shipments. Attach prepaid bill if shipped by freight or express.
10. Instructions to consignee to notify the Contracting Officer of receipt of shipment.
11. For indefinite Delivery contracts or contracts under which progress payments are authorized, the final voucher/invoice shall be marked "FINAL VOUCHER" OR "FINAL INVOICE."

**Currency:** Billings may be expressed in the currency normally used by the contractor in maintaining his accounting records and payments will be made in that currency. However, the U.S. dollar equivalent for all vouchers/invoices paid under the contract may not exceed the total U.S. dollars authorized in the contract.