

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NO.

NRO-07-479

PAGE 1 OF 1

2. CONTRACT NO. NNG07DA32B	3. AWARD/EFFECTIVE DATE	4. ORDER NO. DR-42-07-479	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Mandy Mauer	b. TELEPHONE NO. (No Collect Calls) 301-415-0030	8. OFFER DUE DATE/LOCAL TIME	

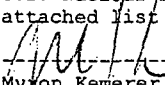
9. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mandy Mauer Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING N/A	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
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15. DELIVER TO U.S. Nuclear Regulatory Commission 5008 Boiling Brook Parkway Attn: Carl Konzman, 301-415-0592 Rockville MD 20852	CODE	16. ADMINISTERED BY U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100
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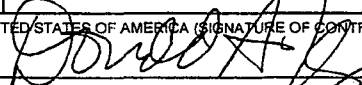
17a. CONTRACTOR/OFFEROR GOVCONNECTION INC ATTN: RONAN MARTIN 7503 STANDISH PL ROCKVILLE MD 208552731 TELEPHONE NO. (301) 340-3869	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2 Attn: DR-42-07-479 Washington DC 20555	CODE 3100
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<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	*****THIS IS A NASA SEWP IV ORDER***** In accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the U.S. Nuclear Regulatory Commission (NRC) is purchasing the attached list of products.  Myron Kemmerer, IPOC/OIS Official The NRC hereby accepts GovConnection's quote No. 1921814.03 dated September 5, 2007, for hardware/software equipment. The quote is attached to this order. NASA SEWP Surcharge fee: NASA SEWP IV Contract NNG07DA32B. DELIVERY INSTRUCTIONS: SEE BLOCK 15 ***THE NRC WILL ACCEPT PARTIAL DELIVERIES*** NRC's Project Officer: Carl Konzman, 301-415-0592 (Use Reverse and/or Attach Additional Sheets as Necessary)				\$229,056.45
					\$1,374.34
				SUBTOTAL	\$230,430.79

25. ACCOUNTING AND APPROPRIATION DATA B&R:725-15-171-160 Job Code:Q4138 Appr:31x0200.725 BOC:3130 DUNS:809678782 Obligate:\$230,430.79	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$230,430.79
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Donald A. King Contracting Officer	31c. DATE SIGNED 9/18/2007