

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

1. REQUISITION NO.

PAGE 1 OF 4

2. CONTRACT NO. NNG07DA32B	3. AWARD/EFFECTIVE DATE See block 31c	4. ORDER NO. NRC-DR-42-10-030	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
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7. FOR SOLICITATION INFORMATION CALL: a. NAME Annaleigh R Turner	b. TELEPHONE NO. (No Collect Calls) 301-492-3633	8. OFFER DUE DATE/LOCAL TIME
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9. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Annaleigh R Turner Mail Stop: TWB-01-B10M 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 NAICS: SIZE STANDARD: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING N/A	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
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15. DELIVER TO U.S. Nuclear Regulatory Commission Attn: Eugene Burdine 5008 Boiling Brook Parkway Rockville MD 20852	CODE	16. ADMINISTERED BY U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100
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17a. CONTRACTOR/OFFEROR CODE GOVCONNECTION, INC. 7503 STANDISH PL ROCKVILLE MD 208552731	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Department of Interior / NBC NRCPayments@nbc.gov Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue Denver CO 80235-2230	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 Firm-Fixed-Price Delivery Order. Delivery for all items is required by 9/7/2010.				
0001	HP ProLiant DL380 G6 Server HEWLETT PACKARD CLIN:34599 COO:UNK Part number: 494329-B21				
0002	HP Quad Core Intel Xeon Processor X5570 (2.93Ghz, 8M Cache, 95 Watts, 1333Mhz) CLIN:34726 COO:CR Part number: 2 500094-L		each		
0003	HP 4GB 2Rx4 PC3-10600R-9 Kit CLIN:34602 COO:CN Part number: 500658-B21		each		
0004	HP Quad Core Intel Xeon Processor X5570 (2.93Ghz, 8M Cache, 95 Watts, 1333Mhz) CLIN:34725 COO:MY Part number: 500094-B21		each		
0005	72GB Internal 2.5 SAS Dual Port Hard Drive for HP ProLiant Servers CLIN:26030 COO:SG Part number: 418371-B21		each		
0006	HP 256MB P-Series Cache Model CLIN:34607 COO:UNK Part number: 534108-B21		each		
0007	HP Slim 12.7mm SATA DVD Optical Kit CLIN:32701 COO:CN Part number: 481041-B21		each		

25. ACCOUNTING AND APPROPRIATION DATA Obligate: \$159,826.68 B&R:025-15-171-107 JC: Q4166 BOC:3130 Approp: 31X0200 DUNS:809678782	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$159,826.68
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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 type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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 checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. 22704973.01 OFFER DATED August 9, 2010 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:
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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)	31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0008	FACTORY INTEGRATED - HP NC360T PCIe Dp Gigabit Server Adapter CLIN:1978 COO:CN Part number: 412648-B21	[REDACTED]	each	[REDACTED]	[REDACTED]
0009	HP 750W HE Hot Plug Power Supplies CLIN:34728 COO:CN Part number: 512327-B21	[REDACTED]	each	[REDACTED]	[REDACTED]
0010	1.83M 10A C13-UL POWER CORD CLIN:18421 COO:CN Part number: AF556A	[REDACTED]	each	[REDACTED]	[REDACTED]
0011	HP ProLiant Foundation Pack CLIN:34731 COO:US Part number: 534516-B21	[REDACTED]	each	[REDACTED]	[REDACTED]
0012	HP Care Pack, 3 Years, 4 Hours, 24x7, Hardware, ProLiant DL380 CLIN:10053 COO:US Part number: U4545E \$681.78 \$3,408.90	[REDACTED]	each	[REDACTED]	[REDACTED]
0013	8GB SGL Port Fibre Channel HBA-X4 PCI-E LC MMF CLIN:53787 COO:UNK Part number: QLE2560-E-SP	[REDACTED]	each	[REDACTED]	[REDACTED]
0014	HP Smart Array P800 Controller CLIN:1490 COO:SG Part number: 381513-B21	[REDACTED]	each	[REDACTED]	[REDACTED]
0015	HP StorageWorks MSA60 Array CLIN:2190 COO:SG Part number: 418408-B21	[REDACTED]	each	[REDACTED]	[REDACTED]
0016	HP 300GB Hot Plug 3.5 SAS 15,000rpm Dual Port Hard Drive CLIN:34719 COO:US Part number: 416127-B21	[REDACTED]	each	[REDACTED]	[REDACTED]
0017	FACTORY INTEGRATED - HP Ext Mini SAS 2m Cable CLIN:1795 COO:CN Part number: 407339-B21	[REDACTED]	each	[REDACTED]	[REDACTED]
0018	WinSvrEnt SNGL LicSAPk MVL CLIN:32715 COO:US Part number: P72-00167	[REDACTED]	each	[REDACTED]	[REDACTED]
0019	WinSvrStd SNGL LicSAPk MVL CLIN:24066 COO:US Part number: P73-00205	[REDACTED]	each	[REDACTED]	[REDACTED]
0020	SQLSvrEnt SNGL LicSAPk MVL CLIN:48824 COO:US Part number: 810-04871	[REDACTED]	each	[REDACTED]	[REDACTED]
0021	WinSvrCAL SNGL LicSAPk MVL UsrCAL CLIN:43357 COO:US Part number: R18-00130	[REDACTED]	each	[REDACTED]	[REDACTED]
0022	SQLSvrDev 2008R2 SNGL MVL CLIN:50782 COO:US Part number: E32-00839	[REDACTED]	each	[REDACTED]	[REDACTED]
0023	WinRmtDsktPsrvcCAL SNGL LicSAPk MVL UsrCAL CLIN:48778 COO:US Part number: 6VC-01288	[REDACTED]	each	[REDACTED]	[REDACTED]
0024	HP Server Console0x2x16 Port Analog Switch CLIN:47937 COO:MY Part number: AF617A	[REDACTED]	each	[REDACTED]	[REDACTED]
0025	HP TFT7600 US Rckmnt Keybrd 17in Monitor CLIN:21263 COO:CN Part number:AG052A	[REDACTED]	each	[REDACTED]	\$[REDACTED]
0026	SEWP FEE CLIN:SEWPZ	[REDACTED]	lot	[REDACTED]	[REDACTED]

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (Location)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

Billing and Payment Instructions

General: During performance and through final payment of this contract, the contractor is responsible for the accuracy and completeness of 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/invoices as prescribed herein. **FAILURE TO SUBMIT VOUCHERS/INVOICES IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN REJECTION OF THE VOUCHER/INVOICE AS IMPROPER.**

Form: Claims shall be submitted on the payee's letterhead, voucher/invoice, 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."

Number of Copies: A signed original shall be submitted. If the voucher/invoice includes the purchase of any property with an initial acquisition cost of \$50,000 or more, a copy of the signed original is also required.

Designated Agency Billing Office: The preferred method of submitting vouchers/invoices is electronically to the Department of the Interior at NRCPayments@nbc.gov

If the voucher/invoice includes the purchase of any property with an initial acquisition cost of \$50,000 or more, a copy of the signed original shall be electronically sent to: Property@nrc.gov

However, if you submit a hard-copy of the voucher/invoice, it shall be submitted to the following address:

Department of the Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 West Mansfield Avenue
Denver, CO 80235-2230

If you submit a hard-copy of the voucher/invoice and it includes the purchase of any property with an initial acquisition cost of \$50,000 or more, a copy of the signed original shall be mailed to the following address:

U.S. Nuclear Regulatory Commission
NRC Property Management Officer
Mail Stop: O-4D15
Washington, DC 20555-0001

HAND-CARRIED SUBMISSIONS WILL NOT BE ACCEPTED

Agency Payment Office: Payment will continue to be made by the office designated in the contract in Block 12 of the Standard Form 26, Block 25 of the Standard Form 33, or Block 18a. of the Standard Form 1449, whichever is applicable.

Frequency: The contractor shall submit a voucher/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. A description of articles or services, quantity, unit price, and total amount.
7. For contractor acquired property, list each item with an initial acquisition cost of \$50,000 or more 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.

Supersession: These instructions supersede any previous billing instructions.