

ABSTRACT OF OFFERS

ISSUING OFFICE

U.S. Nuclear Regulatory Commission
 Division of Contracts and Property Management
 Washington, D.C. 20555

SOLICITATION NO.

R5-FRM-90-196

OPENING DATE

10/10/89 2:00 p.m.

SUPPLIES OR SERVICES (General Description)

Microcomputer Software

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NO.	NAME OF OFFEROR	DISCOUNT TERMS (Days)	BUSINESS SIZE	SVC. CEPT. TIME (Days)	ITEM NO. QUANTITY	UNIT	DELIVERY TIME					F.O.B. POINT	REMARKS		
							10	20	30	1	2			3	4
1.	Videa & Telecommunications	✓	✓	60	9000	110.00	90.00	318.00	318.00	318.00	318.00	318.00	318.00	318.00	397,000.00
2.	Software City	✓	✓	60	45000	16200.00	13500.00	63600.00	63600.00	63600.00	63600.00	63600.00	63600.00	63600.00	389,800.00
3.	Phore Concepts, Inc.	✓	✓	60	41500	148500.00	900.00	64400.00	64400.00	64400.00	64400.00	64400.00	64400.00	64400.00	397,600.00
4.	Overbyte Computer Corp.	✓	✓	30	43500	15750.00	13200.00	63800.00	63800.00	63800.00	63800.00	63800.00	63800.00	63800.00	389,100.00
5.	Compu Systems Inc.	✓	✓	60	40755	155775.00	382.00	57392.00	57392.00	57392.00	57392.00	57392.00	57392.00	57392.00	396,855.50
6.	AC Three	✓	✓	60	39000	13800.00	1100.00	161800.00	161800.00	161800.00	161800.00	161800.00	161800.00	161800.00	379,250.00
7.	Software City	✓	✓	60	40200	14509.50	12916.50	66754.00	66754.00	66754.00	66754.00	66754.00	66754.00	66754.00	388,137.50
8.	State Systems Integration, Inc.	✓	✓	60	48000	105.00	105.00	333.00	333.00	333.00	333.00	333.00	333.00	333.00	407,700.00
9.	Compu Systems Inc.	✓	✓	60	49000	15750.00	13950.00	64900.00	64900.00	64900.00	64900.00	64900.00	64900.00	64900.00	431,200.00
10.	RTMSCO	✓	✓	60	48755	103.00	85.49	307.97	307.97	307.97	307.97	307.97	307.97	307.97	419,287.50
11.	Government Technology Service	✓	✓	60	43775	15450.00	1283.50	67094.00	67094.00	67094.00	67094.00	67094.00	67094.00	67094.00	381,613.00
12.	Decision Services, Inc.	✓	✓	60	49355	14184.00	1182.50	63170.00	63170.00	63170.00	63170.00	63170.00	63170.00	63170.00	469,387.50
13.	Compucon Systems	✓	✓	60	4249	14925.00	14925.00	62600.00	62600.00	62600.00	62600.00	62600.00	62600.00	62600.00	396,555.00
14.	SST Services Center	✓	✓	60	4145	1474.50	1182.50	67118.00	67118.00	67118.00	67118.00	67118.00	67118.00	67118.00	420,120.00
15.	Lopez & Rey	✓	✓	60	45475	16050.00	13715.00	66130.00	66130.00	66130.00	66130.00	66130.00	66130.00	66130.00	3413,225.00

I CERTIFY THAT I HAVE OPENED, READ AND RECORDED ON THIS ABSTRACT (AND CONTINUATION SHEETS, IF ANY) ALL OFFERS RECEIVED IN RESPONSE TO THE SOLICITATION.

TYPED NAME AND TITLE: Sharon D. Mearse, Contract Negotiator

SIGNATURE: *Sharon D. Mearse*

DATE: 11/3/89

ABSTRACT OF OFFERS - CONTINUATION

NO	ITEM NO	QUANTITY	UNIT	7	7	7	7	8	8	8	8	8	12	13	Contract Award
				EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA	#
1	402	263.00		EA	71.00	307.00	216.00	225.00	225.00	93.00	133.00	133.00	Yes		
2	402	1275.00		EA	28.400	22.800	21.000	23.300	23.300	9.300	6.500	6.500	Yes		
3	412.00	264.50		EA	68.00	207.00	217.00	215.00	215.00	100.00	12.700	12.700	No		
4	41.200.00	13.200.00		EA	27.200	82.900	21.700	21.500	21.500	10.000	6.350	6.350	No		
5	405.00	253.00		EA	68.00	213.00	23.700	23.000	23.000	105.00	13.200	13.200	No		
6	405.000	22.500.00		EA	27.200	85.200	23.700	23.000	23.000	10.500	6.600	6.600	No		
7	409.00	257.00		EA	71.00	215.00	211.00	207.00	207.00	88.00	110.00	110.00	No		
8	402.900	12.850.00		EA	28.400	86.000	29.100	28.700	28.700	800.00	5,500.00	5,500.00	No		
9	400.90	253.42		EA	65.41	194.39	204.34	342.87	342.87	103.39	126.45	126.45	No		
10	40.400	12.871.00		EA	26.16	79.76	29.434	34.287	34.287	10.339	6.322	6.322	No		
11	400.00	210.00		EA	75.00	205.00	200.00	198.00	198.00	162.00	139.00	139.00	Yes		
12	40.000	3,000.00		EA	30.000	82.000	20.000	19.500	19.500	11,200.00	6,950.00	6,950.00	Yes		
13	410.00	260.51		EA	66.34	800.34	216.80	213.72	213.72	102.30	128.52	128.52	Yes		
14	41.000	13,935.50		EA	25.36	136.00	21.600	21.312	21.312	10,230.00	6,426.00	6,426.00	Yes		
15	410.00	263.00		EA	71.00	216.00	256.00	244.00	244.00	106.00	127.00	127.00	Yes		
16	41.000.00	13,150.00		EA	28.400	86.400	25.600	24.900	24.900	10,500.00	6,350.00	6,350.00	Yes		
17	441.00	273.00		EA	73.00	231.00	279.00	253.00	253.00	92.00	115.00	115.00	Yes		
18	44.100.00	23,650.00		EA	29.200	82.500	27.000	25.300	25.300	9,200.00	5,750.00	5,750.00	Yes		
19	391.40	245.79		EA	63.86	207.03	221.95	345.34	345.34	82.40	103.52	103.52	Yes		
20	39.140.00	12,257.00		EA	25.544	82.812	22.145	19.534	19.534	8,240.00	5,176.00	5,176.00	Yes		
21	359.87	264.44		EA	69.25	214.78	242.39	204.74	204.74	84.78	107.69	107.69	Yes		
22	35.970.00	13,222.00		EA	27.200	85.222	24.239	20.474	20.474	8.478	5.384	5.384	Yes		
23	41.000.00	205.00		EA	12.00	216.25	308.00	246.50	246.50	110.25	140.25	140.25	No		
24	41.000.00	23,750.00		EA	28.800	90.500	30.000	24.650	24.650	11,025.00	7,025.00	7,025.00	No		
25	42.938	282.47		EA	73.45	209.00	220.34	212.43	212.43	92.41	116.00	116.00	No		
26	42.938.00	14,271.50		EA	29.380	83.600	22.004	21.212	21.212	9,241.00	5,800.00	5,800.00	Yes		
27	418.75	260.50		EA	60.50	210.00	280.50	353.00	353.00	101.50	130.50	130.50	Yes		
28	41.875.00	21,250.00		EA	27.400	84.000	28.050	25.300	25.300	10,150.00	6,525.00	6,525.00	Yes		
29	415.00	269.00		EA	77.00	232.00	224.00	210.00	210.00	99.00	125.00	125.00	Yes		
30	41.500.00	13,450.00		EA	30.600	92.800	22.400	20.000	20.000	9,200.00	6,250.00	6,250.00	Yes		

ABSTRACT OF OFFERS

ISSUING OFFICE

U.S. Nuclear Regulatory Commission
 Division of Contract and Property Management
 Washington, DC 20555

SOLICITATION NO.

RS-IRM-90-170

OPENING DATE

10/10/89 2:00 p.m.

SUPPLIES OR SERVICES (General Description)

Microcomputer Software

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NO.	NAME OF OFFEROR	DISCOUNT TERMS (Days)		AC. CEPT. TIME (Days)	BUSI. SIZE	ITEM NO. QUANTITY UNIT	1	2	3	4	5	DELIV. TIME	F.O.B. POINT
		10	20										
11.	Station Systems, Inc.			60	L	120.00	500	150	150	200	5	X	X
					S	20,000.00	120.00	150.00	150.00	200.00	8,970.00		
					S	2,000.00	200.00	200.00	200.00	200.00	13,700.00		
					S	225,000.00	120.00	150.00	150.00	200.00	8,970.00		
					S	2,000.00	200.00	200.00	200.00	200.00	13,700.00		
					S	150.00	150.00	150.00	150.00	200.00	8,970.00		
					S	225,000.00	120.00	150.00	150.00	200.00	8,970.00		
					S	2,000.00	200.00	200.00	200.00	200.00	13,700.00		

I CERTIFY THAT I HAVE OPENED, READ AND RECORDED ON THIS ABSTRACT (AND CONTINUATION SHEETS IF ANY) ALL OFFERS RECEIVED IN RESPONSE TO THE SOLICITATION.

TYPED NAME AND TITLE
 Sharon D. Mearse, Contract Negotiator

SIGNATURE
Sharon D. Mearse

DATE
 11/3/89

* Indicate by an X a 60-day acceptance.
 ** Indicate by an X if offer conforms to delivery time specified in solicitation.

ABSTRACT OF OFFERS - CONTINUATION

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ITEM NO.	6	7	8	9	10	11	12	13	Withdraw							
NO.	100	50	400	400	100	100	100	50	Revised							
UNIT	ea	ea	ea	ea	ea	ea	ea	ea	#1							
	385.00	269.00	319.00	209.00	495.00	210.00	95.00	135.00	\$	\$	\$	\$	\$	\$	\$	\$
6	38,500.00	13,450.00	127,600.00	80,700.00	49,500.00	21,000.00	9,500.00	6,750.00	Yes							

* Transfer number from face of form.