

AWARD CONTRACT

THIS CONTRACT IS A PART OF THE...
NRC-33-90-190

PDR
PAGE 1 OF 5

CONTRACT TITLE (SEE ITEM NO.) NRC-33-90-190
EFFECTIVE DATE November 3, 1989
REQUISITION OR PURCHASE REQUEST PROJECT NO. RS-IRM-90-190

ISSUED BY 55
U.S. Nuclear Regulatory Commission
Division of Contracts and Property
Management
Washington, DC 20555

NAME AND ADDRESS OF CONTRACTOR (incl. street, city, county, state and ZIP Code)
Government Technology Services, Inc.
4100 Lafayette Center Drive
Chantilly, VA 22021

DELIVERY
 FOB ORIGIN OTHER (SEE ITEM NO.)

DISCOUNT FOR PROMPT PAYMENT
Net 30

TO SUBMIT INVOICES
(1 copy unless otherwise specified) TO THE ADDRESS SHOWN IN
ITEM No. Section 6.3

THORITY FOR BIDDING OTHER THAN FULL AND OPEN COMPETITION
See Section F.4
U.S. Nuclear Regulatory Commission
Division of Accounting & Finance Gov/Com Section
Washington, DC 20555

B&R No.: 010-20-07-260 FIN No.: D1356-0
APPN No.: 31X0200.010 OBLIGATED: \$100,000.00

ITEM NO. SUPPLIES SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

The U.S. Nuclear Regulatory Commission hereby accepts Government Technology Services, Inc.'s bid dated October 9, 1989 in response to IFB No. RS-IRM-90-190, entitled "Microcomputer Software."

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NRC-33-90-190 PDR

TOTAL AMOUNT OF CONTRACT \$ 381,613.00

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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 2 copies to issuing office...)

AWARD (Contractor is not required to sign this document) Your offer on Solicitation Number... including the additions or changes made by you which additions or changes are set forth in 11 above, is hereby accepted as to the items listed above and in any continuation sheets...

NAME AND TITLE OF SIGNER (Type or print)
WALTER HUNT
DIRECTOR OF COMMODITY BIDS
Signature of person authorized to sign

NAME OF CONTRACTING OFFICER
Mark J. Flynn
UNITED STATES OF AMERICA
DATE SIGNED 11/3/89

1. Section B.2 entitled "Microcomputer Software" is hereby completed as follows:

B.2 MICROCOMPUTER SOFTWARE

The contractor shall provide the brand name software to the NRC as specified below:

	Supplies	Estimated Quantity	Unit	Unit Price	Amount
1.	IBM DOS Version 3.3 - latest 3.X version	500	EA	\$ 79.87	\$39,935.00
2.	IBM DOS Version 4.0 - latest 4.X version	150	EA	\$ 94.56	\$14,184.00
3.	COMPAQ DOS 3.3 - latest 3.X version	150	EA	\$ 74.55	\$11,182.50
4.	Lotus 1-2-3 Release 2	200	EA	\$315.85	\$63,170.00
5.	Lotus 1-2-3 Release 3	100	EA	\$319.85	\$31,985.00
6.	Ashton-Tate dBase III Plus	100	EA	\$359.87	\$35,987.00
7.	Harvard Graphics	50	EA	\$264.44	\$13,222.00
8.	WordPerfect LAN Work Station	400	EA	\$ 69.25	\$27,700.00
9.	WordPerfect - latest version	400	EA	\$214.18	\$85,672.00
10.	IBM DisplayWrite 4	100	EA	\$242.39	\$24,239.00
11.	IBM 3270 Entry Level Emulation Program	100	EA	\$204.74	\$20,474.00
12.	Microstuf CrossTalk XVI	100	EA	\$ 84.78	\$ 8,478.00
13.	Microstuf C.ossTalk Mark IV	50	EA	\$107.69	<u>\$ 5,384.50</u>
				TOTAL	\$381,613.00

NOTE: This is an all or none, firm fixed price requirements type contract.

(End of Clause)

2. Section B.3 entitled "Consideration and Obligation--Delivery Orders" is hereby completed as follows:

B.3 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS
(JUNE 1988)

- a. The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$381,613.00. The Contracting Officer may unilaterally increase this amount as necessary for completion of orders placed with the Contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.
- b. The amount presently obligated with respect to this contract is \$100,000.00. The Contracting Officer or other individual specifically authorized under this contract may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.
3. Section F.2 entitled "Duration of Contract Period" is hereby revised to read as follows:

F.2 DURATION OF CONTRACT PERIOD

The contract shall commence on November 3, 1989 and shall expire on November 2, 1990. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-18 - Ordering.)

(End of Clause)

4. Revise Section F.4 entitled "Place of Delivery" as follows:

The contractor shall deliver the item specified on the individual delivery orders and in the quantities specified to the following location:

U.S. Nuclear Regulatory Commission
Attn: Clarice N. Long
7920 Norfolk Avenue, Room P-622C
Bethesda, MD 20814
INTERNAL DELIVERY IS REQUIRED

(End of Clause)

5. Paragraph a. of Section G.1 entitled "Project Officer Authority" is hereby completed as follows:

a. The Contracting Officer's authorized representative hereinafter referred to as the Project Officer for this contract is:

Name: Clarice N. Long
Address: Office Automation and Network Development Branch
Division of Computer and Telecommunications Services
Office of Information Resources Management
Washington, DC 20555
Telephone No.: 301/492-8314

Alternate Project Officers are as follows:

1. Name: John E. Burton
Address: Office Automation and Network Development Branch
Division of Computer & Telecommunications Services
Office of Information Resources Management
Washington, DC 20555
Telephone No.: 301/492-4836

2. Name: Dawn L. Oliver
Address: Office Automation and Network Development Branch
Division of Computer & Telecommunications Services
Office of Information Resources Management
Washington, DC 20555
Telephone No.: 301/492-8219

6. Section G.2 entitled "Remittance Address" is hereby completed as follows:

G.2 REMITTANCE ADDRESS (MAR 1987)

If item 15C. of the Standard Form 33 has been checked, enter the remittance address below.

Name: Government Technology Services, Inc.
Address: P.O. Box 4839
Boston, MA 02212 - 4839

(End of Clause)

7. Section G.3 is hereby added as follows:

G.3 PAYMENT

Invoices will be paid in accordance with Attachment No. 1 entitled "Billing Instructions for Fixed Priced Contracts" as revised 8/89.

(End of Clause)

8. Attachment No. 1 entitled "Billing Instructions" under Section J is hereby deleted in its entirety. Substitute in lieu thereof the following:

Attachment No. 1 Billing Instructions for Fixed Price Contracts
Revised 8/89