

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 3	
2. CONTRACT # (Proc. Inst. Ident.) NO. NRC-33-87-248-01		3. EFFECTIVE DATE MAY 26 1987		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. ORM-87-248			
5. ISSUED BY U. S. Nuclear Regulatory Commission Division of Contracts Washington, D.C. 20555		CODE		6. ADMINISTERED BY (If other than Item 5)		CODE	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) Anderson Jacobson 8653 Grovemont Circle Gaithersburg, Maryland 20877-4191				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
10. SUBMIT INVOICES (4 copies unless other- wise specified) TO THE ADDRESS SHOWN IN				ITEM 12			
CODE		FACILITY CODE					
11. SHIP TO/MARK FOR US Nuclear Regulatory Commission 4934 Boiling Brook Parkway Rockville, Maryland 20852		CODE		12. PAYMENT WILL BE MADE BY US Nuclear Regulatory Commission Division of Accounting and Finance, ARM ATTN:GOV/COM Accounts Section, Wash., DC 20555			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)(1)				14. ACCOUNTING AND APPROPRIATION DATA B&R: 10-20-26-09 Amount: \$75,200.00 APPN: 31X0200.107 FIN: D1883			
15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
	The NRC hereby accepts your bid submitted under IFB RS-ADM-87-205 for Item No. one. Amendments one through six are incorporated into this contract by reference. The information related to Item 1 as reflected in your bid follows:						
1.	Modem (0-1200-2400 bps)	320	EA	\$235.00	\$75,200.00		
15G. TOTAL AMOUNT OF CONTRACT					\$75,200.00		

16. TABLE OF CONTENTS							
(V)	SEC.	DESCRIPTION	PAGE(S)	(V)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS/WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS. CONDS. AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.)		18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number RS-ADM-87-205 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.	
19A. NAME AND TITLE OF SIGNER (Type or print) Timothy E. Hagan		20A. NAME OF CONTRACTING OFFICER Timothy E. Hagan	
19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	5/26/87

Additionally, the following Sections are completed as follows:

1. Under Section B, B.2. Consideration and Obligation is deleted and the following inserted in lieu thereof:

B.2 Consideration and Obligation

- a. The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$75,200.00. The Contracting Officer may unilaterally increase this amount as necessary for completion of orders placed with the contractor during the contract period.
 - b. The amount presently obligated with respect to this contract is \$75,200.00. The Contracting Officer or other individuals specifically authorized under this contract may issue orders for work up to amount presently obligated. This obligation amount may be unilaterally increased from time to time by the Contracting Office by written modification to this contract. The obligation 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 obligation 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 obligation amount specified above is done so at the contractor's sole risk.
2. Under Section F.1 Place of Delivery, delete the second line of the address and insert the following in lieu thereof:

Contract No. NRC-33-87-248-01
 3. Under Section F.2 Duration of Contract Period, delete the first sentence in its entirety and substitute the following in lieu thereof: "The ordering period for this contract shall commence on May 26, 1987 and will expire May 25, 1989.
 4. Under Section G.1.a Project Officer Authority, insert the following:

NAME: Brian Brownell
ADDRESS: U.S. Nuclear Regulatory Commission
Division of Computer and Telecommunications Services, ARM
Mail Stop W-331
Washington, D.C. 20555

TELEPHONE NUMBER: (301) 492-8000

5. Under Section G.2 Payment Due Date, Subsection (a)(1), delete "Office of Resource Management" and insert "Office of Administration and Resources Management" in lieu thereof.
6. Under Section G.3 Invoice Requirements, delete "Office of Resource Management" and insert "Office of Administration and Resources Management" in lieu thereof.