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1. DATE OF ORDER 06-10-2003		2. CONTRACT NO. (If any) NAS5-01139		6. SHIP TO:	
3. ORDER NO. DR-33-03-329, MOD 1		4. REQUISITION/REFERENCE NO. CIO-03-329A		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: WAREHOUSE	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mail Stop T7-I2 Contract Management Center No. 1 Washington DC 20555				b. STREET ADDRESS 5008 Boiling Brook Parkway Attn: Wil Madison, Mail Stop: T6-C30	
				c. CITY Rockville	d. STATE MD
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Compaq Federal, LLC				8. TYPE OF ORDER	
b. COMPANY NAME Federal Program Office Attn: Victor Latona, 800-727-5472 x15577				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 6406 Ivy Lane				Reference your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Greenbelt	e. STATE MD	f. ZIP CODE 20770			
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J1017 B & R NUMBER: 310-15-524-350 BOC: 253A FUND SOURCE: 31X0200.310				10. REQUISITIONING OFFICE OCIO  Office of the Chief Information Officer	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT BA. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 Days ARO	
				16. DISCOUNT TERMS Net 30	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
a. INSPECTION		b. ACCEPTANCE		Heriberto (Eddie) Colón, Jr. 301-415-7135	

See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	THIS IS A MODIFICATION TO A SEWP III ORDER UNDER CONTRACT NO. NAS5-01139  In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), Refer to Order No. DR-33-03-329 dated 5/20/2003 and further modify the Order to DELETE items 002 and 012 in their entirety, and REPLACE with Items 002 and 012 in accordance with your attached email request and revised quote #GA289470 dated 5/27/2003, as follows: DELETE the following item 002 in its entirety:					
002	2048MB PC133 SDRAM Part No. 317093-B21	1	EA	-4,094.00	-\$4,094.00	
	and REPLACE with the following item 002:					
002	256MB PC133 SDRAM Part No. 236852-B21	10	EA	191.00	\$1,910.00	
012	DELETE the following item 012 in its entirety: SEWP III Contract Surcharge CLIN Part No. 2N-SEWP2-01	1	LOT	-377.17	-\$377.17	
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		-\$2,561.17	SUBTOTAL
	21. MAIL INVOICE TO:					
	a. NAME U.S. Nuclear Regulatory Commission PAYMENT TEAM - Mail Stop: T9-H4				\$339.50	17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-03-329)					
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		-\$2,221.67	17(i). GRAND TOTAL

23. NAME (Typed)  
Donald A. King  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

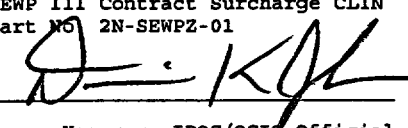
~~TEMPLATE - ADMOC~~

**ADMO02**

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06-10-2003		CONTRACT NO. NAS5-01139		ORDER NO. DR-33-03-329, MOD 1		
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
012	<p>and REPLACE with the following item 012:</p> <p>SEWP III Contract Surcharge CLIN Part NO 2N-SEWPZ-01</p>  <p>Myron Kemerer, IPOC/OCIO Official Reference your attached quote #GA289470 dated 5/27/2003.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</p> <p>The following is a summary of NRC Obligations through the date of this action:</p> <p>BASIC-----\$59,145.17 MOD 1-----(\$ 2,221.67) CUMULATIVE TOTAL-----\$56,923.50</p> <p>THIS ACTION DEOBLIGATES FUNDS IN THE AMOUNT OF (\$2,221.67).</p>	1	LOT	339.50	\$339.50	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$339.50	

**SUPPLEMENTAL INVOICING INFORMATION**

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$\_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

## RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ Inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

## REPORT OF REJECTIONS

[illegible]

**From:** "Bensen, Lynn" <Lynn.Bensen@hp.com>  
**To:** <WLM@nrc.gov>, <HXC3@nrc.gov>  
**Date:** 5/27/03 2:45PM  
**Subject:** Modification needed for P.O.# DR3303329 Revised Quote #GA289470

Dear Wil,

I just called and your voice mail said you would be out of the office until Thursday 5/29. Attached is copy of revised quote GA289470 for new purchase order DR3303329. There was a configuration issue on this order. Part number 317093-B21 description 2048 MC PC133 SDRAM qty 1 @ \$4,094.00 each, can only be installed by qty of 10. Victor Latona found a transition part number 236852-B21 description is 256MB PC133 SDRAM @ \$191.00 each. You will need qty 10 of part number 236852-B21 to make the configuration work. Good news the cost is less.

If you could review the revised quote and respond back to Heriberto Colon this is acceptable? He will do the modification once he has your approval. Please feel free to call me Thursday if you have any questions. I will need the modification to complete the order process. Appreciate your help resolving this issue.

Thanks,

Lynn

-----Original Message-----

**From:** Latona, Victor  
**Sent:** Tuesday, May 27, 2003 2:14 PM  
**To:** Bensen, Lynn  
**Subject:** HP Public Sector Sales - Quote #GA289470

Hi Lynn,

Here is the updated quote.

Hope you had a nice holiday :)

-victor

\* An image viewer capable of viewing .PDF (Portable Document Format) is required to view the attached quote. This is supported by the Adobe Acrobat Reader. <http://www.adobe.com>

Visit us at <http://www.hp.com>



**Compaq Federal LLC**

6406 Ivy Lane - Greenbelt, MD 20770

Federal Sales

## PRICE QUOTATION

Page 1 of 2

Quote Number: GA289470

May 27, 2003

Provided by: Victor Latona

Heriberto Colon

NRC

Contract: SEWP III (NAS5-01139)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Part No.	Description	Qty.	Unit Cost	Extension
171202-B21	ProLiant DL760 G2 Intel Xeon Processor MP at 2.00GHz/2MB, 4G ProLiant DL760 G2 Intel Xeon Processor MP at 2.00GHz/2MB, 4GB (4P Model)	1	\$25,199.00	\$25,199.00
236852-B21	256MB PC133 SDRAM 256MB PC133 SDRAM	10	\$191.00	\$1,910.00
283552-B21	Smart Array 5302/128 Controller Ultra3 2 channel PCI Array Controller board. 128-MB Cache Module. Setup and configuration software. Documentation.	1	\$1,104.00	\$1,104.00
287519-B21	X1.5-1M 760/740 ALL X1.5-1M 760/740 ALL	1	\$9,359.00	\$9,359.00
283552-B21	Smart Array 5302/128 Controller Ultra3 2 channel PCI Array Controller board. 128-MB Cache Module. Setup and configuration software. Documentation.	1	\$1,104.00	\$1,104.00
286775-B22	18.2-GB Pluggable Ultra320 SCSI 15,000 rpm Universal Hard Dr	4	\$339.00	\$1,356.00
401231-001	1150/500-Watt Hot Plug N + 1 Redundant Power Supply ProLiant 8000/8500 Redundant Power Supply 1150/500-Watt, Hot-Plug N + 1	2	\$800.00	\$1,600.00
401784-002	CarePac 3YR 24X7 4HR ENTERPRISE SVR Uplift hardware warranty on Compaq Enterprise Server from 3 yrs limited warranty, best effort response, to 3 yrs same day on-site hardware maintenance, 4 hr response. Service is available in U.S. only. Service includes options internal to enclosure. Configuration must be registered to be eligible for service.	1	\$2,882.00	\$2,882.00
190211-001	hp StorageWorks Enclosure Model 4354R, Rackmount 14 drives dual bus dual power Ultra3 rack	1	\$2,818.00	\$2,818.00
286776-B22	36.4-GB Pluggable Ultra320 SCSI 15,000 rpm Universal Hard Dr	14	\$550.00	\$7,700.00

<sup>1</sup> Note: This item is not on the contract quoted.

<sup>2</sup> Note: This item has been discontinued.

Note: Hardware warranties are extended only to the original owner. Notebooks carry a world wide warranty, all other products are warranted in the US only. Sales taxes added where applicable. Freight is FOB Destination.

If you should have questions regarding this quotation or need any other assistance, please contact me at HP Public Sector Sales, 1-800-727-5472 ext. 15577 or FAX 1-800-344-9396



**Compaq Federal LLC**  
6406 Ivy Lane - Greenbelt, MD 20770  
Federal Sales

## PRICE QUOTATION

Page 2 of 2

Quote Number: GA289470

Heriberto Colon

May 27, 2003

NRC

Provided by: Victor Latona

Contract: SEWP III (NAS5-01139)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Part No.	Description	Qty.	Unit Cost	Extension
170921-002	Carepaq 3YR 24X7/4HR FULLY CTO 4214 3 year On-site hardware maintenance package with a 4 hour response for a Compaq fully configured 4214, includes up to 14 drives. Service will be provided 7 days a week, 24 hours a day including holidays. Additional zone charges may apply if customer is greater than 100 miles from the service location. Configuration must be registered for service eligibility.	1	\$1,552.00	\$1,552.00
2N-SEWPZ-01	SEWP III Contract Surcharge CLIN SEWP III Contract Surcharge CLIN	1	\$339.50	\$339.50

**TOTAL PRICE**

**\$56,923.50**

<sup>1</sup> Note: This item is not on the contract quoted.

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