

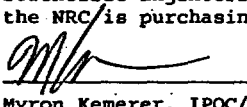
# ORDER FOR SUPPLIES OR SERVICES

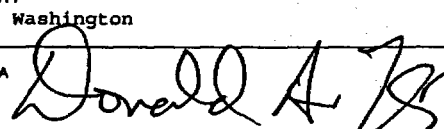
PAGE OF PAGES  
1 4

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

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| 1. DATE OF ORDER<br>08-12-2003   |  | 2. CONTRACT NO. (If any)<br>NAS5-01134 |  | 8. SHIP TO:  |  |
| 3. ORDER NO.<br>DR-33-03-346   |  | MODIFICATION NO.                       |  | 4. REQUISITION/REFERENCE NO.<br>CIO-03-346/10370828  |  |
| 5. ISSUING OFFICE (Address correspondence to)<br>U.S. Nuclear Regulatory Commission<br>Division of Contracts<br>Attn: Mail Stop T7-I2<br>Contract Management Center No. 1<br>Washington DC 20555 |  |  |  | 6. NAME OF CONSIGNEE<br>U.S. Nuclear Regulatory Commission<br>ATTN: WAREHOUSE                            |  |
| 7. TO:   |  |  |  | b. STREET ADDRESS<br>5008 Boiling Brook Parkway<br>Attn: Judy Seeherman, Mail Stop: T5-E30               |  |
| c. CITY<br>Rockville   |  | d. STATE<br>MD                         |  | e. ZIP CODE<br>20852   |  |
| a. NAME OF CONTRACTOR<br>GTSI Corporation  |  |  |  | f. SHIP VIA  |  |
| b. COMPANY NAME<br>Attn: Mary F. Shaup, 703-502-2544   |  |  |  | 8. TYPE OF ORDER   |  |
| c. STREET ADDRESS<br>3901 Stonecroft Boulevard   |  |  |  | <input type="checkbox"/> a. PURCHASE ORDER<br><input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER |  |
| d. CITY<br>Chantilly   |  | e. STATE<br>VA                         |  | f. ZIP CODE<br>20151-1010  |  |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>D1407 310-15-522-338 2570 31x0200.310 \$103,790.43<br>J1067 310-15-524-346 3131 31x0200.310 \$ 14,503.00   |  |  |  | 10. REQUISITIONING OFFICE OCIO<br>Office of the Chief Information Officer                                |  |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))  |  |  |  |  |  |
| <input type="checkbox"/> a. SMALL<br><input checked="" type="checkbox"/> b. OTHER THAN SMALL<br><input type="checkbox"/> c. DISADVANTAGED<br><input type="checkbox"/> d. WOMEN-OWNED             |  |  |  |  |  |
| 12. F.O.B. POINT<br>Destination  |  | 14. GOVERNMENT B/L NO.                 |  | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE<br>30 Days ARO   |  |
| 13. PLACE OF   |  | 16. DISCOUNT TERMS<br>Net 30           |  |  |  |
| a. INSPECTION  |  | b. ACCEPTANCE                          |  | FOR INFORMATION CALL: (No collect calls)<br>Heriberto (Eddie) Col6n, Jr.<br>301-415-7135                 |  |

## 17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(A) | SUPPLIES OR SERVICES<br>(B)  | QUANTITY<br>ORDERED<br>(C) | UNIT<br>(D) | UNIT<br>PRICE<br>(E) | AMOUNT<br>(F) | QUANTITY<br>ACCEPTED<br>(G) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | THIS IS A SEWP III ORDER UNDER CONTRACT NO. NAS5-01134<br>In accordance with the provisions of the NASA Interagency<br>Scientific Engineering Workstation Procurement (SEWP),<br>the NRC is purchasing the attached lists of equipment:<br><br>Myron Kemmerer, IPOC/OCIO Official |                            |             |                      |               |                             |
| 001             | Attachment #1: Labeled SEWP III Sales Quotation, Quote No. 1507995 dated 8/4/2003, SEWP III Contract No. NAS5-01134<br>is attached hereto and made a part hereof this Delivery Order.  |                            |             |                      | \$87,170.40   |                             |
| 002             | Attachment #2: Labeled SEWP III Sales Quotation, Quote No. 1507962 dated 8/4/2003, SEWP III Contract No. NAS5-01134<br>is attached hereto and made a part hereof this Delivery Order.  |                            |             |                      | \$31,123.03   |                             |
|                 | All prices include .6% SEWP Fee.<br>ATTACHMENTS #1 & #2 INCLUDE 3 YEAR GOLD SUPPORT FROM DATE OF RECEIPT OF ITEM(S).   |                            |             |                      |               |                             |

|   |  |                |                           |                      |  |              |              |                                 |
|---|--|----------------|---------------------------|----------------------|--|--------------|--------------|---------------------------------|
| SEE BILLING<br>INSTRUCTIONS<br>ON<br>REVERSE  | 18. SHIPPING POINT   |                | 19. GROSS SHIPPING WEIGHT |                      | 20. INVOICE NO.  |              | \$118,293.43 | SUBTOTAL                        |
|   | 21. MAIL INVOICE TO:   |                |                           |                      |  |              |              | 17(h)<br>TOTAL<br>(Cont. pages) |
|   | a. NAME<br>U.S. Nuclear Regulatory Commission<br>PAYMENT TEAM - Mail Stop: T9-H4 |                |                           |                      |  |              |              | 17(i).<br>GRAND<br>TOTAL        |
|   | b. STREET ADDRESS (or P.O. Box)<br>Attn: (DR-33-03-346)                          |                |                           |                      |  |              |              |                                 |
| c. CITY<br>Washington   |  | d. STATE<br>DC |                           | e. ZIP CODE<br>20555 |  | \$118,293.43 |              |                                 |
| 22. UNITED STATES OF AMERICA<br>BY (Signature)<br> |  |                |                           |                      | 23. NAME (Typed)<br>Donald A. King<br>Contracting Officer<br>TITLE: CONTRACTING/ORDERING OFFICER |              |              |                                 |

TEMPLATE - ADM001

ADM002  
OPTIONAL FORM 347 (6/95)





**GTSI Corp.**  
**Sales Quotation**

[WWW.GTSI.COM](http://WWW.GTSI.COM)

3901 Stonecroft Boulevard  
Chantilly, VA 20151-1010  
1-800-999-GTSI (4874)

TO: KENNY NGUYEN  
NRC 11555 ROCKVILLE PIKE

ROCKVILLE

PLEASE REFERENCE QUOTE NUMBER IN BODY OF AWARD

Ref #: 3 YEAR SUPPORT  
Phone: 01-301-415-6132 EXT.  
Fax:

Quote #: 1507995  
Date: 04-Aug-03  
Sales Rep: MARY F. SHAUF  
Phone: 703-502-2544  
Fax: 703-222-5224

| #  | Description  | Manufacturer | GTSI Part No. | Mfr. Part No.    | CLIN     | Contract Vehicle | Contract Unit Price | Qty. | Contract Extended Price |
|----|--|--------------|---------------|------------------|----------|------------------|---------------------|------|-------------------------|
| 1  | SUN FIRE V480 SERVER 2 A 900 MHZ CU 4.GB MEMORY 2-36 GB 1000 | SUN          | 163-1295054   | A37-WSPF2-04GQB  | 2.014702 | NAS5-01134       | 17,574.00           | 2    | 35,148.00               |
| 2  | NORTH AMERICAN/ASIA PWR CRD KT                               | SUN          | 163-687       | X311L            | 2.006017 | NAS5-01134       | -                   | 4    | -                       |
| 3  | SOLARIS 9 SYSTEM ADMINISTRATORS MEDIA KIT (LATEST RELEASE).  | SUN          | 163-1289430   | SOLZS-090C9AYM   | 2.014686 | NAS5-01134       | 67.45               | 2    | 134.90                  |
| 4  | 145GB A1000 RACKMOUNTABLE                                    | SUN          | 163-835121    | SG-XARY171A-145G | 2.00194  | NAS5-01134       | 9,229.00            | 2    | 18,458.00               |
| 5  | OPT INT PCI ULTRASCSI DIFF CRD                               | SUN          | 163-213444    | X6541A           | 2.005832 | NAS5-01134       | 1,045.00            | 2    | 2,090.00                |
| 6  | SUN FIRE V480/A37 UPG 3YR GOLD.                              | SUN SERVICES | 463-1325901   | W9D-A37-3G       |          |                  | 5,975.00            | 2    | 11,950.00               |
| 7  | A1000 UPG 3 YR GOLD.   | SUN SERVICES | 463-1326094   | W9D-A1SA-3G      |          |                  | 4,295.00            | 2    | 8,590.00                |
| 8  | IPLANET WEB SERVER ENTERPRISE EDITION V6.0 LICENSE ONLYPRICI | SUN          | 163-1149068   | IWSD9-LCO-JA99   | 2.015514 | NAS5-01134       | 1,270.75            | 4    | 5,083.00                |
| 9  | WEBSVREE PCPU 1-66 PR.                                       | SUN SERVICES | 463-1568418   | IWSD9-JA91-3PR   |          |                  | 23.00               | 144  | 3,312.00                |
| 10 | IPLANET WEB SERVER ENTERPRISE EDITION V6.0 MEDIA AND HARDROP | SUN          | 163-1149073   | IWSNM-600DJSK9   | 2.015515 | NAS5-01134       | 48.60               | 1    | 48.60                   |
| 11 | SUN(TM) DUAL FE + DUAL SCSI/P                                | SUN          | 163-1119150   | X2222A           | 2.012827 | NAS5-01134       | 1,132.45            | 2    | 2,264.90                |
| 12 | 2-METER CABLE KIT 68-PIN SCSI TO VHDC (DUAL-CHANNEL DIFFEREN | SUN          | 163-537369    | X3832A           | 2.015902 | NAS5-01134       | 91.00               | 1    | 91.00                   |

Total: \$ 87,170.40

\*\*\* ATTENTION CONTRACTING \*\*\*

Please reference one of the following "remit to" addresses on your purchase order:

Payment by Check

GTSI  
PO BOX 79296  
BALTIMORE, MD 21279-0296

ACH or Elect Funds Xfr (EFT)

CRESTAR BANK  
ALEXANDRIA, VA  
20296-9894

\*\*\*\*\* For expedient processing, please reference the following information on your purchase order: \*\*\*\*\*

Contract #:

BPA #:

Payment Terms: Net 30 Days

Quote #: 1507995

Duns #: 10793-9357

Tax ID #: 54-1248422

CAGE Code: 8Y261

DR-33-03-346

ATTACHMENT # 1

\*At time of quote, products are available within 30 days - actual delivery is contingent upon product availability at time of order.



**GTSI Corp.**  
**Sales Quotation**

[WWW.GTSI.COM](http://WWW.GTSI.COM)

3901 Stonecroft Boulevard  
Chantilly, VA 20151-1010  
1-800-999-GTSI (4874)

|   |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|
| TO: JUDY SEEHERMAN<br>NRC/11555 ROCKVILLE PIKE<br><br>ROCKVILLE |  |  | PLEASE REFERENCE QUOTE NUMBER IN BODY OF AWARD<br>Ref #: 3 YEAR SUPPORT<br>Phone: 01-301-416-5854 EXT.<br>Fax: |  |  | Quote #: 1507962<br>Date: 04-Aug-03<br>Sales Rep: MARY F SHAUP<br>Phone: 703-502-2544<br>Fax: 703-222-5224 |  |  |
|---|--|--|--|--|--|--|--|--|

| #  | Description   | Manufacturer | GTSI Part No. | Mfr. Part No.      | CLIN     | Contract Vehicle | Contract Unit Price | Qty. | Contract Extended Price |
|----|---|--------------|---------------|--------------------|----------|------------------|---------------------|------|-------------------------|
| 1  | SUN FIRE V240 2 X 1GHZ ULTRAPARC III 4 X 512GB DIMMS 2 X 3    | SUN          | 163-1468848   | N32-XUB2-9S-204AV2 | 2.016077 | NAS5-01134       | 5,910.45            | 1    | 5,910.45                |
| 2  | NORTH AMERICAN/ASIA PWR CRD KT                                | SUN          | 163-687       | X311L              | 2.006017 | NAS5-01134       | -                   | 2    | -                       |
| 3  | SUN(TM) XVR-100 GRAPHICS ACCELERATOR 2D GRAPHICS 24-BIT COLO  | SUN          | 163-1479959   | X3769A             | 2.018027 | NAS5-01134       | 268.45              | 1    | 268.45                  |
| 4  | INTERNAL 36.4GB 10KRPM ULTRA 3 SCSI DRIVE FOR SUNRE(TM) V210  | SUN          | 163-1468852   | X5267A             | 2.016861 | NAS5-01134       | 436.80              | 2    | 873.60                  |
| 5  | X-OPTION - INTERNAL DVD-ROM DRIVE SLIMLINE FOR SUN FIRE 210   | SUN          | 163-1468859   | X7410A             | 2.016076 | NAS5-01134       | 364.00              | 1    | 364.00                  |
| 6  | 17INCH FLAT DISPLAY CRT MONITOR 16 INCHDIAGINAL VIEWABLE ARE  | SUN          | 163-1392898   | X7147A             | 2.015752 | NAS5-01134       | 295.75              | 1    | 295.75                  |
| 7  | NORTH AMERICAN/ASIA PWR CRD KT                                | SUN          | 163-687       | X311L              | 2.006017 | NAS5-01134       | -                   | 1    | -                       |
| 8  | IPLANET WEB SERVER ENTERPRISE EDITION V6.0 LICENSE ONLYPRICI  | SUN          | 163-1149068   | IWSD9-LCO-JA99     | 2.015514 | NAS5-01134       | 1,270.75            | 2    | 2,541.50                |
| 9  | WEBSVREE PCPU 1-66 PR.  | SUN SERVICES | 463-1568418   | IWSD9-JA91-3PR     |          |                  | 23.00               | 72   | 1,656.00                |
| 10 | IPLANET WEB SERVER ENTERPRISE EDITION V6.0 MEDIA AND HARD COP | SUN          | 163-1149073   | IWSNM-600DJSK9     | 2.015515 | NAS5-01134       | 48.60               | 1    | 48.60                   |
| 11 | SUN FIRE V240 2 X 1GHZ ULTRAPARC III 4 X 512GB DIMMS 2 X 3    | SUN          | 163-1468848   | N32-XUB2-9S-204AV2 | 2.016077 | NAS5-01134       | 5,910.45            | 1    | 5,910.45                |
| 12 | NORTH AMERICAN/ASIA PWR CRD KT                                | SUN          | 163-687       | X311L              | 2.006017 | NAS5-01134       | -                   | 2    | -                       |
| 13 | INTERNAL 36.4GB 10KRPM ULTRA 3 SCSI DRIVE FOR SUNRE(TM) V210  | SUN          | 163-1468852   | X5267A             | 2.016861 | NAS5-01134       | 436.80              | 2    | 873.60                  |
| 14 | X-OPTION - INTERNAL DVD-ROM DRIVE SLIMLINE FOR SUN FIRE 210   | SUN          | 163-1468859   | X7410A             | 2.016076 | NAS5-01134       | 364.00              | 1    | 364.00                  |
| 15 | IPLANET WEB SERVER ENTERPRISE EDITION V6.0 LICENSE ONLYPRICI  | SUN          | 163-1149068   | IWSD9-LCO-JA99     | 2.015514 | NAS5-01134       | 1,270.75            | 2    | 2,541.50                |
| 16 | WEBSVREE PCPU 1-66 PR.  | SUN SERVICES | 463-1568418   | IWSD9-JA91-3PR     |          |                  | 23.00               | 72   | 1,656.00                |
| 17 | IPLANET WEB SERVER ENTERPRISE EDITION V6.0 MEDIA AND HARD COP | SUN          | 163-1149073   | IWSNM-600DJSK9     | 2.015515 | NAS5-01134       | 48.60               | 1    | 48.60                   |
| 18 | SUN FIRE V240 UPG 3 YR GOLD.                                  | SUN SERVICES | 463-1567382   | W9D-N32-3G         |          |                  | 4,061.00            | 1    | 4,061.00                |
| 19 | SUN(TM) DUAL FE + DUAL SCSI/P                                 | SUN          | 163-1119150   | X2222A             | 2.012827 | NAS5-01134       | 1,132.45            | 2    | 2,264.90                |
| 20 | 2-METER CABLE KIT 68-PIN SCSI TO VHDC (DUAL-CHANNEL DIFFEREN  | SUN          | 163-537369    | X3832A             | 2.015902 | NAS5-01134       | 91.00               | 1    | 91.00                   |

**DR-33-03-346**

**ATTACHMENT # 2**

\*At time of quote, products are available within 30 days - actual delivery is contingent upon product availability at time of order.



**GTSI Corp.**  
**Sales Quotation**

[WWW.GTSI.COM](http://WWW.GTSI.COM)

3901 Stonecroft Boulevard  
Chantilly, VA 20151-1010  
1-800-999-GTSI (4874)

TO: JUDY SEEHERMAN  
NRC/11555 ROCKVILLE PIKE

ROCKVILLE

PLEASE REFERENCE QUOTE NUMBER IN BODY OF AWARD.

Ref #: 3 YEAR SUPPORT  
Phone: 01-301-415-5854 EXT.  
Fax:

Quote #: 1507962  
Date: 04-Aug-03  
Sales Rep: MARY F SHAUP  
Phone: 703-502-2544  
Fax: 703-222-5224

| #  | Description                    | Manufacturer | GTSI<br>Part No. | Mfr.<br>Part No. | CLIN     | Contract<br>Vehicle | Contract<br>Unit Price | Qty. | Contract<br>Extended Price |
|----|--------------------------------|--------------|------------------|------------------|----------|---------------------|------------------------|------|----------------------------|
| 21 | TAPE 20GB 4MM DDS-4 UNIPACK    | SUN          | 183-685054       | SG-XTAP4MM-012A  | 2.000312 | NAS5-01134          | 1,353.63               | 1    | 1,353.63                   |
| 22 | NORTH AMERICAN/ASIA PWR CRD KT | SUN          | 183-687          | X311L            | 2.006017 | NAS5-01134          |                        | 1    |                            |
|    |                                |              |                  |                  |          |                     | Total:                 | \$   | 31,123.03                  |

ACH or Elect Funds Xfr (EFT)  
CRESTAR BANK  
ALEXANDRIA, VA  
20296-9894

\*\*\* ATTENTION CONTRACTING \*\*\*  
Please reference one of the following "remit to" addresses on your purchase order:  
Payment by Check  
GTSI  
PO BOX 79296  
BALTIMORE, MD 21279-0296

\*\*\*\*\* For expedient processing, please reference the following information on your purchase order: \*\*\*\*\*

Contract # [REDACTED]  
BPA # [REDACTED]

Payment Terms: Net 30 Days  
Quote #: 1507962

Duns #: 10793-9357  
Tax ID #: 54-1248422  
CAGE Code: 8Y261

DR-33-03-346

ATTACHMENT # 2

\*At time of quote, products are available within 30 days - actual delivery is contingent upon product availability at time of order.

**DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT****A.1 NRC ACQUISITION CLAUSES - (NRCAR) 48 CFR CH. 20****A.2 OTHER APPLICABLE CLAUSES**

☐ See Addendum for the following in full text (if checked)

☐ 52.216-18, Ordering

☐ 52.216-19, Order Limitations

☐ 52.216-22, Indefinite Quantity

☐ 52.217-6, Option for Increased Quantity

☐ 52.217-7, Option for Increased Quantity Separately Priced Line Item

☐ 52.217-8, Option to Extend Services

☐ 52.217-9, Option to Extend the Term of the Contract

**A.3 ELECTRONIC PAYMENT**

The Debt Collection Improvement Act of 1996 requires that all payments except IRS tax refunds be made by Electronic Funds Transfer. It is the policy of the Nuclear Regulatory Commission to pay vendors by the Automated Clearing House (ACH) electronic funds transfer payment system. The electronic system is known as Vendor Express. Payment shall be made in accordance with FAR 52.232-33, entitled "Mandatory Information for Electronic Funds Transfer Payment".

To receive payment, the contractor shall complete the "Company Information" portion of the Standard Form 3881, entitled "ACH Vendor/Miscellaneous Payment Enrollment Form" found as an attachment to this document. The contractor shall take the form to the ACH Coordinator at the financial institution that maintains its company's bank account. The contractor shall discuss with the ACH Coordinator how the payment identification information (addendum record) will be passed to them once the payment is received by the financial institution. Further information concerning the addendum is provided at Attachment. The ACN Coordinator should fill out the "Financial Institution Information" portion of the form and return it to the Office of the Controller at the following address: Nuclear Regulatory Commission, Division of Accounting and Finance, Financial Operations Section, Mail Stop T-9-H-4, Washington, DC 20555, ATTN: ACH/Vendor Express. It is the responsibility of the contractor to ensure that the financial institution returns the completed form to the above cited NRC address. If the contractor can provide the financial information, signature of the financial institutions ACH Coordinator is not required. The NRC is under no obligation to send reminders. Only after the Office of the Controller has processed the contractor's sign-up form will the contractor be eligible to receive payments.

Once electronic funds transfer is established for payments authorized by NRC, the contractor needs to submit an additional SF 3881 only to report changes to the information supplied.

Questions concerning ACH/Vendor Express should be directed to the Financial Operations staff at (301) 415-7520."

#### **A.4 SEAT BELTS**

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.