

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

BPA NO.

1. DATE OF ORDER SEP 27 2005		2. CONTRACT NO. (If any) NAS501142D		6. SHIP TO:	
3. ORDER NO. DR-33-05-399		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. CIO-05-399	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: CM33 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS 5008 Boiling Brook Pkwy Mailstop T-6-E-80	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR GTSI CORP				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 3901 STONECROFT BLVD				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.	
d. CITY CHANTILLY				e. STATE VA	f. ZIP CODE 201511101
9. ACCOUNTING AND APPROPRIATION DATA J1227 510-15-300-329 3131 31x0200.510 Duns: 107939357				10. REQUISITIONING OFFICE CIO OIS	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days ARO	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	<p>***** THIS IS A SEWP III ORDER *****</p> <p>In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the items detailed on the following pages.</p> <p><i>[Signature]</i> Myron Kemmer, IPOC/OCIO Official</p> <p>Host Based Intrusion Detection System Includes equipment, installation, configuration, and support as detailed in page 2 and 3 and with reference to GTSI Quote QUT2030747 revised 9/20/05</p> <p>SEWP Contract: NAS5-01142 D</p> <p>NRC Contact: Mike Williams, 301-415-7827, mdw@nrc.gov Delivery Address: See Block 6 of this order</p>	1	system	106,472.37	\$106,472.37	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$106,472.37	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						106,472.37	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: DR-33-05-399							
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				
22. UNITED STATES OF AMERICA BY (Signature) <i>[Signature]</i>					23. NAME (Typed) Robert E. Webster TITLE: CONTRACTING/ORDERING OFFICER			

TEMPLATE - ADM001

SISP ROW COMPLETE

ADM002

TASK 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 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.