

SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

| | | | |
|--|---------------------------------------|---|--|
| 1. REQUISITION NUMBER | | PAGE 1 OF 6 | |
| 2. CONTRACT NO. NBC050004 | 3. AWARD/EFFECTIVE DATE 09/14/2005 | 4. ORDER NUMBER | 5. SOLICITATION NUMBER NBR050004 |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME John Sherman | b. TELEPHONE NUMBER (No collect calls) (303) 236-0225 ext. |
| 6. SOLICITATION ISSUE DATE 06/01/2005 | | 8. OFFER DUE DATE/ 06/28/2005 LOCAL TIME 3:00 pm | |

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|--|------------|---|---|---|
| 9. ISSUED BY BLM NATIONAL BUSINESS CENTER BC660, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 TEL: () - ext. FAX: () - ext. | CODE BC660 | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: 0.00% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD: Over 1,000 | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP | 12. DISCOUNT TERMS 10 days % 20 days % 30 days % days % |
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| 15. DELIVER TO BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 Attn: John Sherman | CODE BC662 | 16. ADMINISTERED BY BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 | CODE BC662 |
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| 17a. CONTRACTOR/OFFEROR GATEWAY COMPANIES, INC 610 GATEWAY DRIVE,P. O. BOX 2000, MD R-40 NORTH SIOUX CITY, SD 57049-2000 TELEPHONE NO. (800) 216-2940 ext. 2033 | CODE 1 | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY BLM NATIONAL BUSINESS CENTER BC620, ACCOUNTING OPERATIONS DIVISION ,BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 | CODE BC620 |
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| 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN <input type="checkbox"/> OFFER | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM |
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| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|--|-----------------------------------|--------------|----------|----------------|------------|
| (Use Reverse and/or Attach Additional Sheets as Necessary) | | | | | |

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| 25. ACCOUNTING AND APPROPRIATION DATA - - - - - | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 0.00 |
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

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| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | 29. AWARD OF CONTRACT: REF. NBR050004 OFFER <input checked="" type="checkbox"/> DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: |
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| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) |
| 30b. NAME AND TITLE OF SIGNER (Type or print) | 31b. NAME OF CONTRACTING OFFICER (Type or print) John W. Sherman |
| 30c. DATE SIGNED | 31c. DATE SIGNED 09/20/2005 |

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
| | | | | | |

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

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|--|-----------|---|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
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| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
| | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE |

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| 33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
|--|--------------------|---------------------------------|--|------------------|

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| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY |
|------------------------|------------------------|-------------|

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|---|--------------------------|-----------------------------|-----------------------|
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | 42a. RECEIVED BY (Print) | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 41c. DATE | 42b. RECEIVED AT (Location) | |
| | | 42c. DATE REC'D (YY/MM/DD) | 42d. TOTAL CONTAINERS |

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|--------------------------|-------------------------------------|---|-----------------------|
| Line Item Summary | Document Number NBC050004 | Title Traveler Tablets & Telecommuter | Page 3 of 6 |
|--------------------------|-------------------------------------|---|-----------------------|

Total Funding: \$0.00

| FYs | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|----------|------------|----------------|-----|--------------|-----|---------|----------|-----|--------------|-----|--------------------|
| Division | Closed FYs | Cancelled Fund | | | | | | | | | |

| Line Item Number | Description | Delivery Date (Start Date to End Date) | Quantity | Unit of Issue | Unit Price | Total Cost (Includes Discounts) |
|------------------|---|---|----------|---------------|------------|------------------------------------|
| 0001 | DOI IT Hardware Laptops | (09/21/2005 to 09/20/2006) | 0.00 | | \$.000 | \$ 0.00 |
| | Standard Traveler Tablet & Telecommuter Standard Laptops | | | | | |
| 0001AA | Monitors | | 0.00 | ea | \$.000 | \$ 0.00 |
| | 19" Flat Screen LCD 1280x1024 | | | | | |
| | \$244.99 | | | | | |
| 0001AB | Traveler Tablet | | 0.00 | ea | \$.000 | \$ 0.00 |
| | Model M280 | | | | | |
| | \$ 1,149.00 | | | | | |
| 0001AC | Telecommuter Standard | | 0.00 | ea | \$.000 | \$ 0.00 |
| | Model M460 | | | | | |
| | \$970.00 | | | | | |
| 0002 | DOI IT Hardware Laptops Option Period One | (09/21/2006 to 09/20/2007) | 0.00 | | \$.000 | \$ 0.00 |
| | Standard Traveler Tablet & Telecommuter Standard Laptops | | | | | |
| | For Pricing Reference Clause 22.6 in the Contracts Terms and Conditions | | | | | |

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| Line Item Summary | Document Number NBC050004 | Title Traveler Tablets & Telecommuter | Page 4 of 6 |
|--------------------------|-------------------------------------|---|-----------------------|

Total Funding: \$0.00

| FYs | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|-----------------|-------------------|-----------------------|-----|--------------|-----|---------|----------|-----|--------------|-----|--------------------|
| Division | Closed FYs | Cancelled Fund | | | | | | | | | |

| Line Item Number | Description | Delivery Date (Start Date to End Date) | Quantity | Unit of Issue | Unit Price | Total Cost (Includes Discounts) |
|------------------|---|---|----------|---------------|------------|------------------------------------|
| 0002AA | Monitors | | | | \$.000 | OPTION PERIOD |
| | For Pricing Reference Clause 22.6 in the Contracts Terms and Conditions | | | | | |
| 0003 | DOI IT Hardware Laptops Option Period Two | (09/21/2007 to 09/20/2008) | 0.00 | | \$.000 | \$ 0.00 OPTION PERIOD |
| | Standard Traveler Tablet & Telecommuter Standard Laptops | | | | | |
| | For Pricing Reference Clause 22.6 in the Contracts Terms and Conditions | | | | | |
| 0003AA | Monitors | | | | \$.000 | OPTION PERIOD |
| | For Pricing Reference Clause 22.6 in the Contracts Terms and Conditions | | | | | |
| 0004 | DOI IT Hardware Laptops Option Period Three | (09/21/2008 to 09/20/2009) | 0.00 | | \$.000 | \$ 0.00 OPTION PERIOD |
| | Standard Traveler Tablet & Telecommuter Standard Laptops | | | | | |
| | For Pricing Reference Clause 22.6 in the Contracts Terms and Conditions | | | | | |
| 0004AA | Monitors | | | | \$.000 | OPTION PERIOD |
| | For Pricing Reference Clause 22.6 in the Contracts Terms and Conditions | | | | | |

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| Line Item Summary | Document Number NBC050004 | Title Traveler Tablets & Telecommuter | Page 5 of 6 |
|--------------------------|-------------------------------------|---|-----------------------|

Total Funding: \$0.00

| FYs | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|-----------------|-------------------|-----------------------|-----|--------------|-----|---------|----------|-----|--------------|-----|--------------------|
| Division | Closed FYs | Cancelled Fund | | | | | | | | | |

| Line Item Number | Description | Delivery Date (Start Date to End Date) | Quantity | Unit of Issue | Unit Price | Total Cost (Includes Discounts) |
|------------------|---|---|----------|---------------|--------------------|------------------------------------|
| 0005 | DOI IT Hardware Laptops Option Period Four | (09/21/2009 to 09/20/2010) | 0.00 | | \$,000 | \$ 0.00 OPTION PERIOD |
| | Standard Traveler Tablet & Telecommuter Standard Laptops | | | | | |
| | For Pricing Reference Clause 22.6 in the Contracts Terms and Conditions | | | | | |
| 0005AA | Monitors | | | | \$,000 | OPTION PERIOD |
| | For Pricing Reference Clause 22.6 in the Contracts Terms and Conditions | | | | | |
| | | | | | Total Cost: | \$0.00 |

Reference Vendors Phase I and Phase II Proposals.

**Contract Level
Funding Summary**

Document Number

NBC050004

Title

Traveler Tablets & Telecommuter

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\$0.00

Total Funding: \$0.00