

United States Department of the Interior



BUREAU OF RECLAMATION

Great Plains Region
Nebraska-Kansas Area Office
P.O. Box 1607
Grand Island, Nebraska 68802-1607

IN REPLY REFER TO:

NK-300
ADM-13.00

JUL 22 2003

*Regional Sales Rep 9-29-04
Dr. Tom Keefer
Sterling, VA.
703-406-2800*

Sharon Houldsworth
Sutron Corporation
21300 Ridgetop Circle
Sterling, VA 20166

Subject: Authorization to Use GSA Contract Pricing

Dear Ms. Houldsworth:

The Bureau of Reclamation requests that GSA pricing be made available to the Nebraska Department of Natural Resources, P. O. Box 94676, Lincoln, Nebraska 68509-4676, Telephone: 402-471-2363, Contact: Guy Lindeman.

Reclamation has a cooperative agreement with the Nebraska Department of Natural Resources (Nebraska DNR) to increase the remote monitoring capabilities on existing stream gaging sites in the Republican River Basin. The Nebraska DNR will be purchasing remote monitoring equipment and required accessories under Cooperative Agreement No. 03-FC-60-1826, which is a cost-reimbursable contract that meets the requirement stated in 48 CFS 51.1.

The period of this authorization shall coincide with the period covered under Agreement No. 03-FC-60-1826, currently set to expire December 31, 2005. This Agreement may be extended in order to best utilize the funds available. Extensions of this Agreement will also extend the period of this authorization. Modifications to the Agreement will be forwarded to your office upon request.

If you have any questions or need additional information, please contact Jack Wergin at 308-389-4622, extension 209.

Sincerely,

Michael D. Kube
Acting For
Fred R. Ore
Area Manager

cc: Steve Gaul, Nebraska Dept. of Natural Resources, P. O. Box 94676,
Lincoln, NE 68509-4676

A Century of Water for the West
1902-2002

RECEIVED
JUL 23 2003
DEPARTMENT OF
NATURAL RESOURCES

DNR 013617

State of Nebraska Purchase Order

USBR to Reimburse

PURCHASE ORDER NUMBER
59811

SHOW THESE NUMBERS ON ALL PAPERS & PACKAGES

INVOICE TO ADDRESS BELOW

PURCHASE ORDER NUMBER 59811	PAGE 1	PURCHASE ORDER DATE 07/30/03
REQUISITION NUMBER DNR-4-R4458	BID NUMBER	
BUYER Lyn Koenig		

NATURAL RESOURCES, DEPT OF
301 CENTENNIAL MALL S 4TH FLR
PO BOX 94676
LINCOLN, NE 68509-4876

DESTINATION OF GOODS

DEPT OF NATURAL RESOURCES
622 PATTERSON ST
CAMBRIDGE, NE 69022

VENDOR:

Vendor ID. 541006352

SUTRON CORP
21300 RIDGETOP CIR
STERLING VA 20166-6520

Unsatisfactory delivery schedule or service will be sufficient cause for cancellation of this order. Order is subject to cancellation if merchandise is not received by:

10/03/03

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
1	Satlink Loggers Part3G312-1 Per GSA Contract GS25F-6040D/GS25F 6041D	5	EA	2295.00	11475.00
2	SDI-Encoders Part#5600-0531-2 per GSA Contract GS25F-6040D/GS25F 6041D	5	EA	772.00	3860.00
3	YAGI Antenna Assemblies Part#5000-0080 per GSA Contract GS25F-6040D/GS25F 6041D	5	EA	423.00	2115.00
4	Cable Assemblies Part#6411-1093-1 Non-GSA	5	EA	45.00	225.00
5	Antenna Cables Part#6411-1162 Non-GSA	5	EA	61.00	305.00
jal					

COPY

*Proposed for WY 2005:
upgrade 5 sites below Hawk Co Rec.
need: 5 satlink loggers 3G312-1
5 cable or cable adapts to go. From Antenna to either surge suppressor or Satlink
(large connector to small connector)
maybe 4 & 5 above
9-29-04*

Purchase Order Total: 17980.00

Transaction Coding — Internal Use Only

ENCUMBRANCE TRANSACTION CODING						ACCOUNT	AMOUNT
AG	DIV	FUND	PRG	S-P	ACT		DEBIT
TOTAL							

AUTHORIZED AGENT _____ DATE _____



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