

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/15/2012		2. CONTRACT NO. (If any) DTFAWA-11D-00004		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-F-2012-000060		4. REQUISITION/REFERENCE NO. MA-PR340-20120091		b. STREET ADDRESS Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590-0001
7. TO: Shawn O'Connor		f. SHIP VIA			
a. NAME OF CONTRACTOR GTSI CORP. (DBA: G T S I)		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 2553 Dulles View Drive Suite 100		REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery 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 Herndon		e. STATE VA	f. ZIP CODE 20171-5219		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Ofc. of Chief Information Officer			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
	PowerVault and PowerEdge PE R610 Quote# QUT5121074 and Quote# QUT5121116 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME MARAD A/P INVOICES						\$14,821.29
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$14,821.29
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Katina Barham TITLE: CONTRACTING/ORDERING OFFICER		
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 08/15/2012	CONTRACT NO. DTFAWA-11D-00004	ORDER NO. DTMA-91-F-2012-000060
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001 Accounting Info: 70121750HQ.2012.1ITE000300.0000134014.31050. 61006600 Period of Performance: 08/15/2012 to 09/15/2012 PowerVault TL2000, LTO4-120HH 800GB/1.6TB, 2 HH SAS Drives (224-0160) 6Gb SAS HBA, Dual Port (342-1091) Qty 2, SAS, 6Gb,EXT,CBL,2MTR (330-8772) Type 3 Contract-Basic Enterprise Support: Business Hours (5X10) Next Business Day On SiteResponse Initial YR (980-4270) Type 3 Contract-Basic Enterprise Support: Business Hours (5X10) Next Business Day On SiteResponse 2YR Ext (970-8082) DECLINED CRITICAL BUSINESS SERVER OR STORAGE SOFTWARE SUPPORT PACKAGE-CALL YOUR DELL SALES REP IF UPGRADE NEEDED (990-9829) Dell Hardware Warranty Plus OnSite Service Inital YR (985-3267) Dell Hardware Warranty, Extended Year(s) (985-3228) On-Site Installation Declined (983-5227) Proactive Maintenance Service, PV, 1 Event per yr, 1yr (988-9507) Tape Media for LTO4-120 tape 800GB/1.6TB, 20 Pack (341-4628) LTO4-120 Tape Labels, 61 to 120 (310-9361) Continued ...				9,742.44	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$9,742.44

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SCHEDULE - CONTINUATION**

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DATE OF ORDER 08/15/2012	CONTRACT NO. DTFAWA-11D-00004	ORDER NO. DTMA-91-F-2012-000060
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	PE R610 with Chassis for Up to Six 2.5-Inch Hard Drives and Intel 56XX Processors (224-8479) PowerEdge R610 Shipping (330-4122) 24GB Memory (6x4GB), 1333MHz Dual Ranked LV RDIMMs for 1 Proc, Optimized (317-7359) Embedded Broadcom, GB Ethernet NICS with TOE and iSCSI Offload Enabled (430-2970) Embedded Broadcom, GB Ethernet NICS with TOE (430-1764) Intel XeonE5620 2.4Ghz, 12M Cache,Turbo, HT, 1066MHz Max Mem (317-4112) No Second Processor (311-3928) PowerEdge R610 Heat Sink for 1Processor (317-0212) 300GB 10K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0429) PERC H700 Integrated RAID Controller, 512MB NV Cache (342-1151) Performance BIOS Setting (330-3492) No Operating System (420-6320) Broadcom 5709 Dual Port 1GbE NIC w/TOE iSCSI, PCIe-4 (430-3260) iDRAC6 Enterprise (467-8648) DVD+/-RW, SATA, INTERNAL (313-9090) Bezel (313-7534) Electronic System Documentation and OpenManage DVD Kit (330-3523) Continued ...				5,078.85	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$5,078.85	

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	300GB 10K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0429) SAS 6Gbps HBA External Controller (342-0615) RAID 5 for H700 or PERC 6/i Controllers (341-8756) ReadyRails Sliding Rails Without Cable Management Arm (330-3521) Energy Smart Power Supply Redundant, 502W (330-3516) 300GB 10K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0429) Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151) Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151) 300GB 10K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0429) Basic: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair 2Year Extended (992-9872) Basic: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair Initial Year (993-3570) Dell Hardware Limited Warranty Extended Year (993-9458) Dell Hardware Limited Warranty Plus On Site Service Initial Year (993-9457) DECLINED CRITICAL BUSINESS SERVER OR STORAGE SOFTWARE SUPPORT PACKAGE-CALL YOUR DELL SALES REP IF UPGRADE NEEDED (993-9359) Basic support covers SATA Hard Drive for 1 year only regardless of support duration on Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	the system (994-4019) Keep Your Hard Drive, 3 Year (983-6402) On-Site Installation Declined (900-9997) Proactive Maintenance Service, PE, 1 Event per yr, 1yr (988-7407) 1 Yr 1 Case Remote Advisory Service (996-3179) The total amount of award: \$14,821.29. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00