

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 08/16/2012	CONTRACT NO. GS-35F4076D	ORDER NO. DTMA-91-F-2012-000063
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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: 70XR161710.2012.93040ADP00.1261000000.31050. 61006600/7012613040ADP0 Period of Performance: 04/29/2012 to 06/10/2013 Current Equipment Information Service Tag- G9W54B1 Model-Power Edge 2850 S9+SV Ship Date 06/10/2006 Service Contract Expiration Date 04/29/2012 Extended Service Information Service Contract Type S9-PS New Contract End Date 06/10/2013 Warranty Renewal for 1 Dell POWER EDGE 2850 Servers 2H 2HR 7x24 Service 6H 2HR 7x24 onsite diagnosis/ 6HR repair S1, S9 4HR 7X24 Service S4 4HR 5X10 Service ND Next Business Day Onsite Service NP Next Business Day - Parts Only AE Advanced Exchange RR Return to Depot LT Limited Technical Support KK Keep Your Hard Drive TS Gold Technical Support CC Complete Care SV, GD, PL Silver/Gold/Platinum PS End User ProSupport PSMC End User ProSupport Mission Critical IPS IT ProSupport IPSMC IT ProSupport Mission Critical EPS Enterprise ProSupport EPSMC Enterprise ProSupport Mission Critical EOL End Of Life Continued ...	1	EA	1,183.50	1,183.50	

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

\$1,183.50

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The total amount of award: \$1,183.50. The obligation for this award is shown in box 17(i).					

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

\$0.00