

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/30/2012		2. CONTRACT NO. (If any) GS-35F-0598S		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-F-2012-000075		4. REQUISITION/REFERENCE NO. MA-PR340-20120059		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: Craig T. Stephens, Govt Bus. POC		f. SHIP VIA			
a. NAME OF CONTRACTOR ALAMO CITY ENGINEERING SERVICES, INC.		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 6391 DE ZAVALA RD SUITE 203A		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 SAN ANTONIO		e. STATE TX	f. ZIP CODE 78249-2161		
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 type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input checked="" type="checkbox"/> e. HUBZone	
<input checked="" type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	<input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination	16. DISCOUNT TERMS			

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)
	Tripwire Enterprise for Databases Quote# DOT MARAD 03282012-033-1 Continued ...					

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		\$11,560.00				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710		\$11,560.00				
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			
---	--	--	--	--	--	--

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 08/30/2012	CONTRACT NO. GS-35F-0598S	ORDER NO. DTMA-91-F-2012-000075
-----------------------------	------------------------------	------------------------------------

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 Period of Performance: 07/01/2012 to 06/30/2013 QTY (5) 172310-03 Tripwire Enterprise For Databases- Renewal STD Support QTY (55) 400070-03 Tripwire VIA for File Systems - Renewal STD Support Accounting Info: 70XR161710.2012.93040ADP00.1261000000. 31050.61006600/7012613040ADP0 Funded: \$1,734.00				1,734.00	
0002	QTY (14) 400074-03 Tripwire VIA for ESX - Renewal STD Support QTY (1) 400075-03 Tripwire VIA Console - Renewal STD Support Accounting Info: 70121750HQ.2012.1ITE000300.0000134011. 31050.61006600 Funded: \$9,826.00 The total amount of award: \$11,560.00. The obligation for this award is shown in box 17(i).				9,826.00	

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

\$11,560.00