

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/07/2012		2. CONTRACT NO. (If any) DTFAWA-11-D-00004		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Office of the Secretary	
3. ORDER NO. DTMA-91-F-2012-000085		4. REQUISITION/REFERENCE NO. MA-PR340-20120032		b. STREET ADDRESS Shipping and Receiving Office 1200 New Jersey Ave SE, Rm E11-384 Attn: Louis Effa MARAD 202-366-9727	
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
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"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	Destination
<input 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)			
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				

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)
	Cisco Parts CISCO 3925 UC BUNDLE Quote# QUT5122202 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				\$224,293.85		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710				\$224,293.85		
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 09/07/2012	CONTRACT NO. DTFAWA-11-D-00004	ORDER NO. DTMA-91-F-2012-000085
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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.2012.1ITE000300.0000134007.31050. 61006600 Period of Performance: 09/07/2012 to 10/07/2012					
0001	686618 CISCO CISCO 3925 UC BUNDLE, PVDM3-64 CS100 CISCO3925-V/K9 DTFAWA-11-D-00004 686620 CISCO SMARTNET 8X5XNBD CISCO 3925 VO CS101 CON-SNT-3925V DTFAWA-11-D-00004 746825 CISCO CISCO 3925-3945 IOS UNIVERSAL OPEN MARKET S39UK9-15203T OPEN MARKET 685153 CISCO SECURITY LICENSE FOR CISCO 390 CS100 SL-39-SEC-K9 DTFAWA-11-D-00004 685926 CISCO CISCO COMMUNICATIONS MANAGER EXPRESS LICENSE OPEN MARKET FL-CME OPEN MARKET 721231 CISCO 2-PORT 3RD GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD - T1/E1 CS100 VWIC3-2MFT-T1/E1 DTFAWA-11-D-00004	10	EA	7,600.00	76,000.00	
0002	537-1599118 CISCO FOUR-PORT VOICE INTERFACE CARD CS100 VIC2-4FXO DTFAWA-11-D-00004 628418 CISCO FOUR-PORT VOICE INTERFACE CARD CS100 VIC3-4FXS/DID DTFAWA-11-D-00004 684177 CISCO CISCO 3925/3945 AC POWER Continued ...	17	EA	2,942.00	50,014.00	

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

\$126,014.00

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

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DATE OF ORDER 09/07/2012	CONTRACT NO. DTFAWA-11-D-00004	ORDER NO. DTMA-91-F-2012-000085
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SUPPLY OPEN MARKET PWR-3900-AC OPEN MARKET					
	684178 CISCO CISCO 3925/3945 AC POWER SUPPL CS100 PWR-3900-AC/2 DTFAWA-11-D-00004					
	537-236558 CISCO AC POWER CORD (NORTH AMERICA), C13, NEMA 5-15P, 2.1M OPEN MARKET CAB-AC OPEN MARKET					
	685151 CISCO CISCO SERVICES PERFORMANCE ENGINE 100 FOR CISCO 3925 ISR OPEN MARKET C3900-SPE100/K9 OPEN MARKET					
0003	684172 CISCO IP BASE LICENSE FOR CISCO 3925/3945 OPEN MARKET SL-39-IPB-K9 OPEN MARKET	20	EA	1,350.00	27,000.00	
	685164 CISCO UNIFIED COMMUNICATION LICENSE CS100 SL-39-UC-K9 DTFAWA-11-D-00004					
	685165 CISCO CISCO 3925/3945 FAN ASSEMBLY (BEZEL INCLUDED) OPEN MARKET 3900-FANASSY OPEN MARKET					
	684344 CISCO CISCO CONFIG PRO EXPRESS ON ROUTER FLASH OPEN MARKET ISR-CCP-EXP OPEN MARKET					
	685152 CISCO 1GB DRAM (512MB+512MB) FOR CISCO 3925/3945 ISR (DEFAULT) OPEN MARKET MEM-3900-1GB-DEF OPEN MARKET					
	684176 CISCO 256MB COMPACT FLASH FOR CISCO 1900, 2900, 3900 ISR OPEN MARKET MEM-CF-256MB OPEN MARKET					
	685932 CISCO 64-CHANNEL HIGH-DENSITY VOICE CS100 PVDM3-64 DTFAWA-11-D-00004					
0004	739916 CISCO BLANK FACEPLATE FOR HWIC SLOT ON CISCO ISR OPEN MARKET HWIC-BLANK OPEN MARKET Continued ...	2	EA	850.00	1,700.00	

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

\$28,700.00

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

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DATE OF ORDER 09/07/2012	CONTRACT NO. DTFAWA-11-D-00004	ORDER NO. DTMA-91-F-2012-000085
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	740190 CISCO BLANK FACEPLATE FOR DW SLOT ON CISCO 2951 AND 3925 OPEN MARKET SM-D-BLANK OPEN MARKET					
	685932 CISCO 64-CHANNEL HIGH-DENSITY VOICE CS100 PVDM3-64 DTFAWA-11-D-00004					
	739917 CISCO REMOVABLE FACEPLATE FOR SM SLOT ON CISCO 2900, 3900 ISR OPEN MARKET SM-S-BLANK OPEN MARKET					
	704732 CISCO CATALYST 3560X 24 PORT POE LAN BASE CS100 WS-C3560X-24P-L DTFAWA-11-D-00004					
	704731 CISCO SMARTNET 8X5XNBD CATALYST 3560 CS101 CON-SNT-3560X2PL DTFAWA-11-D-00004					
	699700 CISCO AC POWER CORD FOR CATALYST 3K-X (NORTH AMERICA) OPEN MARKET CAB-3KX-AC OPEN MARKET					
0005	702666 CISCO CATALYST 3K-X 350W AC SECONDARY POWER SUPPLY CS100 C3KX-PWR-350WAC/2 DTFAWA-11-D-00004		1 EA	799.85	799.85	
	699903 CISCO CATALYST 3K-X 1G NETWORK MODULE OPTION PID CS100 C3KX-NM-1G DTFAWA-11-D-00004					
	741429 CISCO CAT 3560X IOS UNIVERSAL NO MACSEC WITH WEB BASED DEV MGR OPEN MARKET S356XVK9TN-15001SE OPEN MARKET					
	699701 CISCO CATALYST 3K-X 715W AC POWER SUPPLY OPEN MARKET C3KX-PWR-715WAC OPEN MARKET					
	705124 CISCO NEXUS 2248TP WITH 8 FET (2 AC CS100 N2K-C2248TF-1GE DTFAWA-11-D-00004					
	138722 CISCO POWER CORD, 125VAC 13A NEMA 5-15 PLUG, NORTH AMERICA Continued ...					

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

\$799.85

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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)
0006	CS100 CAB-9K12A-NA DTFAWA-11-D-00004 699870 CISCO LINE EXTENDER FOR FEX OPEN MARKET FET-10G OPEN MARKET 711560 CISCO NEXUS 2232PP WITH 16 FET (2 AC CS100 N2K-C2232PF-10GE DTFAWA-11-D-00004 138722 CISCO POWER CORD, 125VAC 13A NEMA 5-15 PLUG, NORTH AMERICA CS100 CAB-9K12A-NA DTFAWA-11-D-00004 699870 CISCO LINE EXTENDER FOR FEX OPEN MARKET FET-10G OPEN MARKET The total amount of award: \$224,293.85. The obligation for this award is shown in box 17(i).				68,780.00	

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

\$68,780.00