

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 09/12/2012		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-2012-000087		4. REQUISITION/REFERENCE NO. MA-PR340-20120085		b. STREET ADDRESS Shipping and Receiving Office 1200 New Jersey Ave. SE, Rm E11-384 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	
<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)		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				

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)
	Dell EqualLogic Quote# QUT5124081					
	19 Rack Mount Kit Quote# QUT5124120					
	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				\$80,650.64		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710				\$80,650.64		
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 09/12/2012	CONTRACT NO. DTFAWA-11-D-00004	ORDER NO. DTMA-91-F-2012-000087
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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: 09/12/2012 to 10/12/2012 DELL Dell EqualLogic PS6100XV, High Performance, 15K SAS Drives (225-1727) \$80,545.00 DL103 631491394 DTFAWA-11-D-00004 Dell EqualLogic PS6510E, 10Gbe, High capacity, High density, 7.2K NL SAS / SATA Drives (224-7570) 96 TB capacity, 48 X 2TB 7200rpm SATA hard drives, Dual Controllers (342-0364) EqualLogic array may not be returned (468-8817)Asynchronous Replication (468-7110) Snaps/Clones with integration for MS SQL, Exchange, Hyper V and VMware (468-7155) SAN HQ multi group monitoring software (468-7156) Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (907-4172)ProSupport : 7x24 HW / SW Tech Support and Assistance , 3 Year (907-4372) Dell Hardware Limited Warranty Extended Year (907-4828)MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (907-4918) Dell Hardware Limited Warranty Initial Year (907-5027)Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (908-5790) EqualLogic Advanced Software Warranty and Service,7x24 Access,3 Year (908-8259) Dell ProSupport. For tech support, visit Continued ...				80,650.64	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$80,650.64	

**ORDER FOR SUPPLIES OR SERVICES
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)
	<p>http://support.dell.com/ProSupport or call 1-800-945-3355 (989-3439) Keep Your Hard Drive, 3 Years (907-4392) Installation and Implementation of EqualLogic Storage Array, up to 2 Hosts (931-0809) Proactive Maintenance Service, EQL, 1 Event per yr, 1 yr (926-2989) Implementation of EqualLogic Replication (931-1049) Dell Education Services - No EqualLogic Training Requested - visit www.Learndell.com (994-3849)</p> <p>DELL 19 Rack Mount Rail Kit-3U (A0137232) \$105.64</p> <p>DL103 631455912 DTFAWA-11-D-00004</p> <p>The total amount of award: \$80,650.64. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00