

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER MA-PR340-20120121		PAGE OF 1 3	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER DTMA-91-P-2012-0243		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Katina Barham			b. TELEPHONE NUMBER (No collect calls) 202.366.2006		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001			CODE 00091	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8(A)		NAICS: 334310 SIZE STANDARD: 750	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER 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		CODE 00091	16. ADMINISTERED BY U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001		CODE 00091		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
17a. CONTRACTOR/ OFFEROR York Telecom Corporation Attn: Rebecca J. Kane, Govt Business POC 81 Corbett Way Eatontown NJ 07724-2264 TELEPHONE NO. 732-413-6000 Ext.711		CODE 131658445	FACILITY CODE	18a. PAYMENT WILL BE MADE BY MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169		CODE AMZ-160 (FEDEX)	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	70" LCD Displays Quote# 52983 Period of Performance: 09/20/2012 to 10/20/2012 70" LCD DISPLAY, EDGE LIT LED, 120HZ, TUNER ATSC QTY (4) FOR CONFERENCE ROOMS W24-101-W21-101, W25-102, W23-101. VIDEO EQUIPMENT: TOTAL \$15957.64 70" LCD DISPLAY, EDGE LIT LED, 120HZ, TUNER ATSC <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						23,664.56
25. ACCOUNTING AND APPROPRIATION DATA 70121750HQ.2012.1ITE000300.0000134007.31050.61006600					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$23,664.56		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.					<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				Katina Barham		09/20/2012	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	/ QAM / NTSC, LC70LE640U \$2,2569.41 QTY(4) \$10,277.64 DIGITALMEDIA 8G; STP TRANSMITTER 201 DM-TX-201-C \$764.71 QTY (4) \$3,058.84 DIGITALMEDIA 8G; STP RECEIVER & ROOM CONTROLLER 100, DM-RMC-100-C \$529.41 QTY(4) \$2117.64 HDMI ULTRA/6 6' (1.8 M) HIGH SPEED CABLE, 26-663-06 \$41.18 QTY(4) \$164.72 MICRODIGITAL ULTRA-FLEXIBLE HDMI CABLE - 3' (90 CM), 26-667-03 \$29.41 QTY(4) \$117.64 M-M PLENUM VGA CABLE (6 FT / 1.8 M), 26-439-02 \$55.29 QTY (4) \$221.16 MISC. EQUIPMENT:TOTAL \$1877.47 FLAT PANEL STRAIGHT COLUMN SINGLE CEILING MOUNT (UP TO 63"+), PCSU \$213.92 QTY(4) \$855.68 SPEED CONNECT CEILING PLATE, CMS115 \$34.87 QTY(4) \$139.48 ADJ. PIPE 36" TO 60", CMS0305 \$95.89 QTY(4) \$383.56 Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
		42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-91-P-2012-0243

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NAME OF OFFEROR OR CONTRACTOR
York Telecom Corporation

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>PROJECT CABLES, CONNECTORS, HARDWARE, AND MATERIALS, YTC-R-CABLES_MAT \$498.75 QTY(1) \$498.75</p> <p>SERVICES:TOTAL \$4480.98 YTC MAINTENANCE COVERAGE, MAINT-YTC \$2200.00 QTY(1) \$2200.00</p> <p>GSA 70 CAD TECHNICIAN, GSA70-I-CAD_DRAFTING \$84.50 QTY(5) \$422.50</p> <p>GSA-70-SR FE INSTALLATION, GSA70-I-SR-FEINSTALLATION \$91.87 QTY(8) \$734.96</p> <p>GSA-70-PROJECT MANAGEMENT, GSA70-I-SRPM-PROJECT \$83.40 QTY(4) \$333.60</p> <p>GSA-70-APPLICATION ENGINEER, GSA70-I-APP ENGREENGINEERING \$85.50 QTY(4) \$342.00</p> <p>GSA-70-JR FE-INSTALLATION, GSA70-I-JR-FEINSTALLATION \$55.99 QTY(8) \$447.92</p> <p>EXPENSES: Total \$1348.47 PROJECT SHIPPING EXPENSES, YTC-R-SHIPPING \$998.47 QTY(1) \$998.47</p> <p>PROJECT TRAVEL EXPENSES, YTC-R-TRAVEL \$175.00 QTY(2) \$350.00</p> <p>The total amount of award: \$23,664.56. The obligation for this award is shown in box 26.</p>				