

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/31/2009		2. CONTRACT NO. (If any) GS-35F-0209R		6. SHIP TO: Louis Effa	
3. ORDER NO. DTMA1F09116		4. REQUISITION/REFERENCE NO. PR300090109/0001		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR340, W26-320	
c. CITY Washington		d. STATE DC		e. ZIP CODE 20590-0001	
7. TO: a. NAME OF CONTRACTOR Doug Michel (703) 517-2001				f. SHIP VIA	
b. COMPANY NAME Dynamic Systems, Inc.				8. TYPE OF ORDER	
c. STREET ADDRESS 5261 W. Imperial Hwy				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - 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 Los Angeles		e. STATE CA	f. ZIP CODE 90045-6231		
9. ACCOUNTING AND APPROPRIATION DATA 7009 - - 1750HQ - 200911T - - E000 - - 300000013 - 4007 - - 25704 - - 6100 - 6600 - 11 - - N96282				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					12. F.O.B. POINT Destination
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE				

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)
SEE LINE ITEM DETAIL						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: Tammy Curnett						
a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710						
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			\$11,267.01
						17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Alfredia Rich-Murphy TITLE: CONTRACTING/ORDERING OFFICER			
---	--	--	---	--	--	--

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

PAGE NO.
3 of 4

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

DATE OF ORDER 08/31/2009	CONTRACT NO. GS-35F-0209R	ORDER NO. DTMA1F09116
-----------------------------	------------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>The purpose of this modification is to change the unit of issue from 1 ea to 1 yr.</i></p> <p>Sun Microsystems hardware maintenance support for Stennis</p> <p>To continue operation of the servers housing our application systems. The maintenance period of performance shall be from September 1, 2009 through August 31, 2010 and consists of the following:</p> <ol style="list-style-type: none"> 1 each Solaris Media Kit (Free download) Yearly Maintenance Fee\$46.15 1 each Sun Fire V40z-Sun Fire V40z-SF40z, 4x885, 16GB, 2x146GB S3 Silver System Service Plan; #A57-QGZ4-3H-16Z27; Serial Host XG063175758. (Current warranty expires 9-6-09 and is not subject to RF). 1 each Sun Fire V40z-Sun Fire V40z-SF40z, 4x885, 16GB, 2x146GB S3 Silver System Service Plan; #A57-QGZ4-3H-16Z27; Serial Host XG062561927. (Current warranty expires 9-6-09 and is not subject to RF). 1 each Sun Fire 2000-Sun Fire 2000-Sun Fire T2000-SFT2000 8core 1.0GHz 16GB 2x73 Silver System Service Plan; #T20Z108A-16GA2D; Serial Host 0634NNN0LK; RF: \$692.21; Yearly Maint Fee: \$830.65. 1 each Sun Fire 2000-Sun Fire 2000-Sun Fire T2000-SFT2000 8core 1.0GHz 16GB 2x73 Silver System Service Plan; #T20Z108A-16GA2D; Serial Host 0634NNN022; RF: \$692.21; Yearly Maint Fee: \$830.65. 1 each Sun Fire 2000-Sun Fire 2000-Sun Fire T2000-SFT2000 8core 1.0GHz 16GB 2x73 Silver System Service Plan; #T20Z108A-16GA2D; Serial Host 0632NNN12X; RF: \$692.21; Yearly Maint Fee: \$830.65. 1 each Sun Fire 2000-Sun Fire 2000-Sun Fire T2000-SFT2000 8core 1.0GHz 16GB 2x73 Silver System Service Plan; #T20Z108A-16GA2D; Serial Host 0632NNN0UA; RF: \$692.21; Yearly Maint Fee: \$830.65. 1 each Sun Fire 2000-Sun Fire 2000-Sun Fire T2000-SFT2000 8core 1.0GHz 16GB 2x73 Silver System Service Plan; #T20Z108A-16GA2D; Serial Host 0632NNN0TR; RF: \$692.21; Yearly Maint Fee: \$830.65. 1 each Sun Fire T1000-SF T1000 8core 1.0GHz, 8GB 1x80 Silver System Service Plan. #T10-108A-08GA1P; Serial Host 0616NNE03Y; RF: 498.39; Yearly Fee: 598.07 1 each Sun Fire T1000-SF T1000 8core 1.0GHz, 8GB 1x80 Silver System Service Plan. #T10-108A-08GA1P; SerialHost 0616NNE03Y; RF: 498.39; Yearly Fee: 598.07 <p align="center"><i>Start Date End Date</i> 09/01/2009 08/31/2010</p> <p>Reference Requisition: PR300090109/0001</p>	1.00	YR	11,267.010	11,267.01	
0001AA	<p>Invoicing Instructions:</p> <p>According to the GSA contract maintenance charges must be paid in arrears; therefore, with the exception of the reinstatement fees, the contractor shall bill the maintenance charges on a monthly basis.</p> <p align="center"><i>Start Date End Date</i> 09/01/2009 08/31/2010</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$11,267.01

	Document No. DTMA1F09116	Document Title Hardware support for Stennis	Page 4 of 4
--	------------------------------------	---	-------------

TABLE OF CONTENTS