

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 12/22/2008		2. CONTRACT NO. (If any)		6. SHIP TO:		
3. ORDER NO. DTMA1V09037		4. REQUISITION/REFERENCE NO. PR300090018		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail		
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		
7. TO:		c. CITY		d. STATE	e. ZIP CODE	
a. NAME OF CONTRACTOR Tom Alex		f. SHIP VIA				
b. COMPANY NAME CDW GOVERNMENT, INC.		8. TYPE OF ORDER				
c. STREET ADDRESS 230 N Milwaukee Ave.		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:			<input 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 Vernon Hills	e. STATE IL	f. ZIP CODE 60061-1577		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.		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail			10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340			
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME See Line Item Detail						
	b. STREET ADDRESS (or P.O. Box)						
c. CITY			d. STATE	e. ZIP CODE		\$419.65	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) M. E. Simmons TITLE: CONTRACTING/ORDERING OFFICER				
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 12/22/2008	CONTRACT NO.	ORDER NO. DTMA1V09037
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	3D CONNEXION SPACENAVIGATOR FOR NOTEBOOKS 3D CONNEXION SPACENAVIGATOR FOR NOTEBOOKS PRODUCT ID CDW PART 1443010 MFG PART 3DX 700034 UNSPSC 43211708  Reference Requisition: PR300090018  Funding Information: - 7009 - 1750HQ - 2009 - - IITE - 00 - 03000000 - 1340011 - - 25704 - 6100 - 6600 - - 11 - N96051 \$119.00	1.00	EA	119.000	119.00	
0002	3D CONNEXION SPACEEXPLORER 3D CONNEXION SPACEEXPLORER PRODUCT ID CDW PART 1098859 MFG PART 3DX 700026  Reference Requisition: PR300090018  Funding Information: 7009 - - 1750HQ - 2009 - IT - TE00 - - 03000000 - 134002 - - 2696 - - 6100 - 6600 - 11 - - N96051 \$289.00	1.00	EA	289.000	289.00	
0003	Freight Charges   Funding Information: 7009 - - 1750HQ - 2009 - IT - TE00 - - 03000000 - 134002 - - 2696 - - 6100 - 6600 - 11 - - N96051 \$11.65	1.00	LOT	11.650	11.65	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$419.65

**Address Detail**

**Title**  
3D CONNEXION

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**Shipping Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, MAR-340  <b>Addr:</b> 1200 New Jersey Ave., SE  MAR340, W26-320</p> <p>Washington DC 20590-0001</p> <p><b>Attn:</b> Louis Effa, Chief Information Officer(CIO)  <b>Phone:</b> (202) 336-1940 ext.  <b>Fax:</b> ( ) - ext.</p>	0002	<p><b>Org:</b> DOT/Maritime Administration, MAR-340  <b>Addr:</b> 1200 New Jersey Ave., SE  MAR340, W26-320</p> <p>Washington DC 20590-0001</p> <p><b>Attn:</b> Kathy Thomas, Management Analyst  <b>Phone:</b> (202) 366-4181 ext.  <b>Fax:</b> (202) 366-4187 ext.</p>

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA,  <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p><b>Attn:</b> Tammy Curnett, Lead Accounting Technician  <b>Phone:</b> (405) 954-2063 ext.  <b>Fax:</b> (405) 954-9573 ext.</p>	0002	<p><b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA,  <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p><b>Attn:</b> Leah MacHugh, Accounting Technician  <b>Phone:</b> (405) 954-5345 ext.  <b>Fax:</b> ( ) - ext.</p>

**Requisitioning Office Addresses**

Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, MAR-340  <b>Addr:</b> 1200 New Jersey Ave., SE  MAR340, W26-320</p> <p>Washington DC 20590-0001</p> <p><b>Attn:</b> Louis Effa, Chief Information Officer(CIO)  <b>Phone:</b> (202) 336-1940 ext.  <b>Fax:</b> ( ) - ext.</p>

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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

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[Insert one or more Internet addresses]

Clause	Title	Date
52.204-04	Printed or Copied Double-Sided on Recycled Paper	August 2000
52.211-16	Variation in Quantity	April 1984
52.213-02	Invoices	April 1984
52.213-03	Notice to Supplier	April 1984
52.217-06	Option for Increased Quantity	March 1989
52.222-03	Convict Labor	June 2003
52.222-20	Walsh-Healy Public Contracts Act	December 1996
52.222-21	Prohibition of Segregated Facilities	February 1999
52.222-26	Equal Opportunity	March 2007
52.222-41	Service Contract Act of 1965	November 2007
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-16	Progress Payments	April 2003
52.232-18	Availability of Funds	April 1984
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.233-03	Protest after Award	August 1996
52.242-15	Stop-Work Order	August 1989
52.243-01	Changes--Fixed Price	August 1987
52.245-02	Government Property Installation Operation Services	June 2007
52.246-01	Contractor Inspection Requirements	April 1984
52.246-16	Responsibility for Supplies	April 1984
52.247-29	F.o.b. Origin	February 2006
52.247-34	F.o.b. Destination	November 1991
52.247-35	F.o.b. Destination, Within Consignee's Premises	April 1984
52.249-01	Termination for Convenience of the Government (Fixed-Price) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984

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2      52.219-01      SMALL BUSINESS PROGRAM REPRESENTATIONS      MAY 2004

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is \_\_\_\_\_ [insert NAICS code].

(2) The small business size standard is \_\_\_\_\_ [insert size standard].

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it [ ] is, [ ] is not a small business concern.

(2) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, for general statistical purposes, that it [ ] is, [ ] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that it [ ] is, [ ] is not a women-owned small business concern.

(4) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that it [ ] is, [ ] is not a veteran-owned small business concern.

(5) [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.] The offeror represents as part of its offer that it [ ] is, [ ] is not a service-disabled veteran-owned small business concern.

(6) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that—

(i) It [ ] is, [ ] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:\_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(c) Definitions. As used in this provision--

"Service-disabled veteran-owned small business concern"--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.





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accomplished interested parties may submit an agency protest to the Contracting Officer set forth in the Service of Protest provision of this solicitation.

(b) Protests based on alleged apparent improprieties in a solicitation shall be filed before bid opening or the closing date for receipt of proposals. In all other cases, protests shall be filed no later than 10 days after the basis of protest is known or should have been known, whichever is earlier.

(c) Protests shall include the following information. Failure to substantially include any of the following may be grounds for dismissal of the protest.

(i) Name, address, and fax and telephone numbers of the protester.

(ii) Solicitation or contract number.

(iii) Detailed statement of the legal and factual grounds for the protest, to include a description of resulting prejudice to the protester.

(iv) Copies of relevant documents.

(v) Request for a ruling by the agency.

(vi) Statement as to the form of relief requested.

(vii) All information establishing that the protester is an interested party for the purpose of filing a protest.

(viii) All information establishing the timeliness of the protest.

(d) Upon receipt and review of the protest to determine that adequate information is contained therein, the Contracting Officer will acknowledge receipt of the protest and inform the protester of the expected decision date. The Contracting Officer shall render a decision on the protest within 30 calendar days or notify the protestor of an extended decision date.

(e) Upon receipt of the Contracting Officer's decision, the protestor may appeal the decision within 15 calendar days of decision receipt. The appeal will result in an independent review of the protest by the Head of the Contracting Activity, the Associate Administrator for Administration. The Head of the Contracting Activity will impartially review the protest as presented, taking into consideration all of the available information, and render a decision. To the extent permitted by law and regulation, the Head of the Contracting Activity shall request relevant information from both parties. The Head of the Contracting Activity will render a decision on the appeal within 15 calendar days of receipt. Agency appellate review of the Contracting Officer's decision on the protest will not extend GAO's timeliness requirements. Therefore, any subsequent protest to the GAO must be filed within 10 days of knowledge of initial adverse agency action (4 CFR 21.2(a)(3)).

(f) Upon receipt of a protest, the Contracting Officer shall follow the procedures set forth in the FAR Subpart 33.103 (f) with regard to contract award and continued performance.