

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 6

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

1. DATE OF ORDER 06/30/2011		2. CONTRACT NO. (If any) GS-35F-0598S		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-F-2011-000034		4. REQUISITION/REFERENCE NO. MA-PR340-20110099		b. STREET ADDRESS Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201	
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 20590-0001
7. TO: a. NAME OF CONTRACTOR ALAMO CITY ENGINEERING SERVICES, INC.		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 6391 DE ZAVALA RD		d. CITY SAN ANTONIO		e. STATE TX	f. ZIP CODE 78249-2161
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Ofc. of Chief Information Officer			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" 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 a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
16. DISCOUNT TERMS					

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)
	Tripwire VIA Console License					
	Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$300,553.75
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$300,553.75
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature)

Alfredia P Rich-Murphy

23. NAME (Typed)
Alfredia Rich-Murphy
TITLE CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 06/30/2011	CONTRACT NO. GS-35F-0598S	ORDER NO. DTMA-91-F-2011-000034
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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 Period of Performance: 07/01/2011 to 06/30/2012					
0001	Tripwire Enterprise for Microsoft Exchange 1-250 License - Part Number 150100-00-1-250 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 31300.61006600 Funded: \$171.56	2	EA	85.78	171.56	
0002	Tripwire Enterprise for Microsoft Exchange 1-250 Licenses-Std Support - Part Number 150100-01-1-250 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 25710.61006600 Funded: \$38.04	2	EA	19.02	38.04	
0003	Tripwire Enterprise for Microsof IIS 1-250 Licenses-License - Part No. 150110-00-1-250 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 31300.61006600 Funded: \$428.90	5	EA	85.78	428.90	
0004	Tripwire Enterprise for Microsof IIS 1-250 Licenses-Std Support - Part No. 150110-01-1-250 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 25710.61006600 Funded: \$95.10	5	EA	19.02	95.10	
0005	Tripwire Enterprise for Directory Services 1-250 Licenses - Licenses - Part No. Continued ...	3	EA	157.74	473.22	

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

\$1,206.82

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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	172260-00-1-250 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 31300.61006600 Funded: \$473.22 Tripwire Enterprise for Directory Services 1-250 Licenses - Std Support - Part No. 172260-01-1-250 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 25710.61006600 Funded: \$114.12	3	EA	38.04	114.12	
0007	Tripwire Enterprise for Databases 1-250 Licenses - Licenses - Part No. 172310-00-1-250 Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 31300.61006600/7011613040ADP0 Funded: \$378.54 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 31300.61006600 Funded: \$1,672.08	13	EA	157.74	2,050.62	
0008	Tripwire Enterprise for Databases 1-250 Licenses - Std Support - Part No. 172310-01-1-250 Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 25710.61006600/7011613040ADP0 Funded: \$91.29 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 25710.61006600 Funded: \$403.23	13	EA	38.04	494.52	
0009	Tripwire VIA for File Systems 251-500 Licenses - Licenses - Part No. 400070-00-251-500 Continued ...	251	EA	602.22	151,157.22	

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\$153,816.48

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 31470.61006600 Funded: \$135,255.48 Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 31470.61006600/7011613040ADP0 Funded: \$15,901.74					
0010	Tripwire VIA for File Systems 251-500 Licenses - Std Support - Part No. 400070-01-251-500 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 25710.61006600 Funded: \$29,693.68 Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 25710.61006600/7011613040ADP0 Funded: \$3,491.03	251	EA	132.21	33,184.71	
0011	Tripwire VIA for Network Devices 1-250 Licenses - Licenses - Part No. 400071-00-1-250 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 31300.61006600 Funded: \$5,443.38	18	EA	302.41	5,443.38	
0012	Tripwire VIA for Network Devices 1-250 Licenses - Std Support - Part No. 400071-01-1-250 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 25710.61006600 Funded: \$1,198.44	18	EA	66.58	1,198.44	
0013	Tripwire VIA Console - License - Part No. 400075-00 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 31300.61006600 Continued ...	2	EA	6,061.16	12,122.32	

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\$51,948.85

ORDER FOR SUPPLIES OR SERVICES
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Funded: \$9,212.96 Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 31300.61006600/7011613040ADP0 Funded: \$2,909.36					
0014	Tripwire VIA Console - Std Support - Part No. 400075-00 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 25710.61006600 Funded: \$2,022.57 Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 25710.61006600/7011613040ADP0 Funded: \$638.71	2	EA	1,330.64	2,661.28	
0015	Tripwire VIA for ESX 1-250 Licenses - Licenses - Part No. 400074-00-1-250 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 31470.61006600 Funded: \$30,145.23 Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 31470.61006600/7011613040ADP0 Funded: \$4,282.85	54	EA	637.557	34,428.08	
0016	Tripwire VIA for ESX 1-250 Licenses - Std Support - Part No. 400074-01-1-250 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 25710.61006600 Funded: \$8,050.30 Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 25710.61006600/7011613040ADP0 Funded: \$1,143.74	54	EA	170.26	9,194.04	
0017	Tripwire Services: Tier 1 Consultant Services (per day, T & E Add'l) - Part No. 900912-90 Continued ...	20	EA	1,864.91	37,298.20	

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\$83,581.60

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 25704.61006600 Funded: \$28,346.63 Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 25704.61006600/7011613040ADP0 Funded: \$8,951.57					
0018	T & E: Tripwire Services Travel Expenses Receipts provided for all expenses \$25 and greater. Expenses are in accordance with to government travel regulations - Part No. 900999-90 Accounting Info: 70111750HQ.2011.1ITE000300.0000134011. 25704.61006600 Funded: \$7,600.00 Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 25704.61006600/7011613040ADP0 Funded: \$2,400.00	1	EA	10,000.00	10,000.00	
0019	Annual Standard Support: 5 x 12 (Pacific) - included (Not Separately Priced) Accounting Info: Funded: \$0.00	1	EA			
0020	Additional Discount of \$14,900.00 to be taken at the time of award. (Not Separately Priced) Accounting Info: Funded: \$0.00 Totals per LOA maybe different due to discount of %14,900.00 The total amount of award: \$300,553.75. The obligation for this award is shown in box 17(i).	1	EA			

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\$10,000.00