

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 09/07/2011		2. CONTRACT NO. (If any) GS-35F-4076D		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-F-2011-000056		4. REQUISITION/REFERENCE NO. MA-PR340-20110104		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: Francisco Gomez		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
a. NAME OF CONTRACTOR DELL MARKETING L.P.		b. COMPANY NAME		REFERENCE YOUR: 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.	
c. STREET ADDRESS One Dell Way		d. CITY Round Rock		e. STATE TX	f. ZIP CODE 78682-0001
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 Destination		
<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			
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) 10 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)
	Quote #595032725					
	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				\$108,936.57		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) MARADinvoices@faa.gov						
c. CITY		d. STATE	e. ZIP CODE	\$108,936.57		

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

PAGE NO

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DATE OF ORDER
09/07/2011

CONTRACT NO.
GS-35F-4076D

ORDER NO.
DTMA-91-F-2011-000056

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>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</p> <p>Accounting Info: 70111750HQ.2011.1ITE000300.0000134014.31460. 61006600 Period of Performance: 09/07/2011 to 10/07/2011</p> <p>Dell EqualLogic PS6510E, 10Gbe, High capacity, High density, 7.2K SATA Drives (224-7570) 1</p> <p>96 TB capacity, 48 X 2TB 7200rpm SATA hard drives, Dual Controllers (342-0364) 1</p> <p>EqualLogic array may not be returned (468-8817) 1</p> <p>Asynchronous Replication (468-7110) 1</p> <p>Snaps/Clones with integration for MS SQL, Exchange, Hyper V and VMware (468-7155) 1</p> <p>SAN HQ multi group monitoring software (468-7156) 1</p> <p>EqualLogic Advanced Software Warranty and Service,7x24 Access,3 Year (908-8259) 1</p> <p>Dell Hardware Limited Warranty Extended Year (907-4828) 1</p> <p>Dell Hardware Limited Warranty Initial Year (907-5027) 1</p> <p>Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (907-4172) 1</p> <p>Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Continued ...</p>	1	EA	108,936.57	108,936.57	

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

\$108,936.57

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

PAGE NO

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ORDER NO.
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Initial Year (908-5790) 1 MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (907-4918) 1 ProSupport : 7x24 HW / SW Tech Support and Assistance , 3 Year (907-4372) 1 Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-945-3355 (989-3439) 1 Keep Your Hard Drive, 3 Years (907-4392) 1 PS array Customer Self Install Support Service (990-0658) 1 Proactive Maintenance Service, EQL, 1 Event per yr, 3 yr (926-3009) 1 The total amount of award: \$108,936.57. The obligation for this award is shown in box 17(i).					

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

\$0.00