

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES  
1 4

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

1. DATE OF ORDER 09/12/2011		2. CONTRACT NO. (If any) GS-35F-4076D		6. SHIP TO:	
3. ORDER NO. DTMA-91-F-2011-000062		4. REQUISITION/REFERENCE NO. MA-PR340-20110120		a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
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				b. STREET ADDRESS Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201	
c. CITY Washington			d. STATE DC	e. ZIP CODE 20590-0001	
7. TO: Francisco Gomez				f. SHIP VIA	
a. NAME OF CONTRACTOR DELL MARKETING L.P.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS One Dell Way				REFERENCE YOUR:	
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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 15 Days After Award	
a. INSPECTION Destination		b. ACCEPTANCE Destination		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)
	PowerVault MD3600i Quote# 596516929 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		\$25,666.16		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)		MARADinvoices@faa.gov		\$25,666.16		
c. CITY		d. STATE	e. ZIP CODE			

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

2

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CONTRACT NO.

ORDER NO.

09/12/2011

GS-35F-4076D

DTMA-91-F-2011-000062

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 Accounting Info: 70XR161710.2011.93040ADP00.1161000000.31050. 61006600/7011613040ADP0 Period of Performance: 09/12/2011 to 10/14/2011					
0001	USB2 Server Interface Pod with Virtual Media Includes 2 CAT5 Cables Manufacturer Part# RM984 Dell Part# 330-0259	2	EA	102.76	205.52	
0002	PowerVault MD3600i PowerVault MD3600i, Rackmount, 10Gb iSCSI, 12 Bay, 2 Controller (225-0667) HD Multi-Select (341-4158) Bezel Bezel Option for PowerVault MD3600i (321-0071) 1TB 7.2 RPM Near-Line SAS 6Gbps 3.5in Hotplug Hard Drive (342-0122) Rails Rapid Rails for Dell Rack (330-6048) Power Cords 2x Power Cord, NEMA 5-15P to C14, 15 amp, wall plug, 6 feet / 2 meter (310-9965) Power Cords 2x Power Cord, NEMA 5-15P to C14, 15 amp, wall plug, 6 feet / 2 meter (310-9965) No Power Cord (310-9057) Basic Hardware Services: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair 2 Year Extended (937-9452) Basic Hardware Services: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair Initial Year (939-7650) Dell Hardware Limited Warranty Plus On Site Service Extended Year (934-8448) Dell Hardware Limited Warranty Plus On Site Service Initial Year (934-8448) Basic support covers SATA Hard Drive for 1 Continued ...	1	EA	12,166.58	12,166.58	

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

\$12,372.10

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PAGE NO

3

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GS-35F-4076D

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	<p>year only regardless of support duration on the system (994-4019)                      DECLINE CRITICAL BUSINESS SERVER OR STORAGE SOFTWARE SUPPORT PACKAGE -CALL YOUR DELL SALES REP IF UPGRADE NEEDED (934-5279)                      KEEP YOUR HARD DRIVE, 3 YEARS (937-9842)                      Proactive Maintenance Service Declined (926-2979)                      Proactive Maintenance Service Declined (926-2979)</p> <p>PowerEdge R610 Shipping (330-4122)                      64GB Memory (8x8GB), 1333MHz 2R Dual Ranked LV                      RDIMMs for 2 Procs, Adv ECC (317-5308)                      Embedded Broadcom, Gigabit Ethernet NIC with TOE and iSCSI Offload Enabled (430-2970)                      Embedded Broadcom, Gigabit Ethernet NIC with TOE (430-1764)                      Intel® Xeon® X5675 3.06GHz, 12M Cache, 6.40 GT/s QPI, Turbo, HT, 6C (317-6158)                      Intel® Xeon® X5675 3.06GHz, 12M Cache, 6.40 GT/s QPI, Turbo, HT, 6C (317-6168)                      PowerEdge R610 Heat Sinks for 2 Processors (317-0211)                      146GB 10K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-2014)                      PERC H700 Integrated RAID Controller, 512MB Cache (342-0662)                      Power Saving BIOS Setting (330-3491)                      No Operating System(420-6320)                      Broadcom 5709 Dual Port 1GbE NIC w/TOE iSCSI, PCIe-4 (430-3260)                      iDRAC6 Express (467-8649)                      DVD ROM, SATA, Internal (313-9092)                      Bezel (313-7534)                      Electronic System Documentation and OpenManage DVD Kit (330-3523)                      146GB 10K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-2014)                      RAID 1 for H700, PERC 6/i, H200 or SAS 6/iR Controllers (341-8755)                      ReadyRails Sliding Rails Without Cable Management Arm (330-3520)                      Continued ...</p>	1	EA	13,294.06	13,294.06	

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

\$13,294.06

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PAGE NO

4

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	High Output Power Supply Redundant, 717W (330-3518) Power Cords NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), (310-8509) Power Cords NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), (310-8509) Basic Hardware Services: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair 2 Year Extended (992-9872) Basic Hardware Services: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair Initial Year (993-3570) Dell Hardware Limited Warranty Plus On Site Service Extended Year (993-9458) Dell Hardware Limited Warranty Plus On Site Service Initial Year (993-9457) DECLINE CRITICAL BUSINESS SERVER OR STORAGE SOFTWARE SUPPORT PACKAGE -CALL YOUR DELL SALES REP IF UPGRADE NEEDED (933-9359) Basic support covers SATA Hard Drive for 1 year only regardless of support duration on the system (994-4019) KEEP YOUR HARD DRIVE, 3 YEARS (983-6402) On-Site Installation Declined (900-9997)  The total amount of award: \$25,666.16. The obligation for this award is shown in box 17(i).					

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

\$0.00