

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 9

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

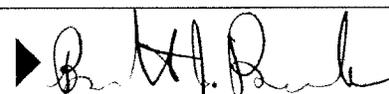
1. DATE OF ORDER 09/12/2011		2. CONTRACT NO. (if any) GS-35F-4076D		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-F-2011-000063		4. REQUISITION/REFERENCE NO. MA-PR340-20110117		b. STREET ADDRESS Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP 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		c. 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		14. GOVERNMENT B/L NO. b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 15 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)
	Dell PowerEdge M910  Quote# 597312932  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						\$105,047.28	▲
	b. STREET ADDRESS (or P.O. Box) MARADinvoices@faa.gov							
c. CITY		d. STATE	e. ZIP CODE				\$105,047.28	▲

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER	
--	--	--	--

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

PAGE NO

2

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

DATE OF ORDER  
09/12/2011

CONTRACT NO.  
GS-35F-4076D

ORDER NO.  
DTMA-91-F-2011-000063

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 Period of Performance: 09/12/2011 to 10/14/2011</p> <p>PowerConnect Managed Switch 24 10GbE Ports (224-3197)</p> <p>Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-800-945-3355 (989-3439)</p> <p>Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (991-0712)</p> <p>ProSupport : 7x24 HW / SW Tech Support and Assistance , 3 Year (991-0902)</p> <p>Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (991-3000)</p> <p>Dell Hardware Limited Warranty Extended Year(s) (992-3668)</p> <p>Dell Hardware Limited Warranty Initial Year (992-3677)</p> <p>MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (992-3698)</p> <p>On-Site Installation Declined (950-8997)</p> <p>Accounting Info: 70111750HQ.2011.1ITE000300.0000134007. 31050.61006600 Funded: \$9,216.70</p> <p>Continued ...</p>	2	EA	4,608.35	9,216.70	

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

\$9,216.70

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

PAGE NO

3

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

DATE OF ORDER  
09/12/2011

CONTRACT NO.  
GS-35F-4076D

ORDER NO.

DTMA-91-F-2011-000063

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	<p>Base Unit: PowerEdge M910 Blade Server,W (225-1195)</p> <p>Processor: Users Guide, PowerEdge M-Series Blades (330-4117)</p> <p>Processor: Shipping Material, Individual Blade, PE M910, Systems Docs, OpenManage Kit (330-8524)</p> <p>Processor: Dell OpenManage CD Kit for PowerEdge M910 Blade Server (330-9514)</p> <p>Memory: DIMM Blanks 8x (317-3899)</p> <p>Memory: 128GB Memory (16x8GB), 1066MHz, Quad Ranked LV RDIMMs for 2 or 4 Processors (317-7218)</p> <p>Video Card: 2x Intel Xeon E7-8867L 2.13GHz, 30M cache, 6.4 GT/s QPI, Turbo, HT, 10C, 1066MHz Max Mem (317-7079)</p> <p>Video Card: PE M910 Heatsink For 2 Processors at 95/105 Watt (330-8522)</p> <p>Video Memory: Upgrade to Four Intel Xeon E7-8867L 2.13GHz, 10C (317-7093)</p> <p>Video Memory: PE M910 Heatsink For 2 Processors at 95/105 Watt (330-8522)</p> <p>Hard Drive: HD Multi-Select (341-4158)</p> <p>Floppy Disk Drive: iDRAC6 Enterprise (313-8744)</p> <p>Continued ...</p>	2	EA	22,497.04	44,994.08	

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

\$0.00

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

PAGE NO

4

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

DATE OF ORDER  
09/12/2011

CONTRACT NO.  
GS-35F-4076D

ORDER NO.  
DTMA-91-F-2011-000063

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Operating System: No Operating System (420-6320)</p> <p>Mouse: Onboard Broadcom 5709 Quad Port 1GbE NIC, with TOE (430-3553)</p> <p>Mouse: 300GB 10K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0429) - Quantity 2</p> <p>NIC: Broadcom 57711 Dual Port10GbE I/O Card w/TOE and iSOE for M-Series Blades, Redundant (430-0677)</p> <p>Modem: Broadcom 57711 Dual Port10GbE I/O Card w/TOE and iSOE for M-Series Blades, Redundant (430-0677)</p> <p>Software Disk Two: No Operating System Media Kit (420-1908)</p> <p>Feature SRV,MZR,DOM,PowerEdge M910 (330-8523)</p> <p>Feature Add-in H700 with battery supporting 2 HDs SAS or SSD- RAID 1 Mirror (342-8416)</p> <p>Feature Add-in H700 with battery supporting 4 HDs SAS or SSD- RAID 10 (342-8889)</p> <p>Service: Dell Hardware Limited Warranty Plus On Site Service Extended Year (909-1558)</p> <p>Service: Dell Hardware Limited Warranty Plus On Site Service Initial Year (909-1567)</p> <p>Service: Continued ...</p>					

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

\$0.00

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

PAGE NO

5

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/12/2011

GS-35F-4076D

DTMA-91-F-2011-000063

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	<p>MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (909-1608)</p> <p>Service: Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (923-1992)</p> <p>Service: ProSupport : 7x24 HW / SW Tech Support and Assistance , 3 Year (923-2182)</p> <p>Service: Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (926-3460)</p> <p>Service: Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-800-9 (989-3439)</p> <p>Dirline: Keep Your Hard Drive, 3 Year (983-6402)</p> <p>Installation: On-Site Installation Declined (900-9997)</p> <p>Accounting Info: 70111750HQ.2011.1ITE000300.0000134007. 31460.61006600 Funded: \$44,994.08</p> <p>Base Unit: PowerEdge M910 Blade Server,W (225-1195)</p> <p>Processor: Users Guide, PowerEdge M-Series Blades (330-4117)</p> <p>Processor: Shipping Material, Individual Blade, PE M910, Systems Docs, OpenManage Kit (330-8524)</p> <p>Continued ...</p>	2	EA	22,802.34	45,604.68	

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

\$45,604.68

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

PAGE NO

6

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

DATE OF ORDER  
09/12/2011

CONTRACT NO.  
GS-35F-4076D

ORDER NO.  
DTMA-91-F-2011-000063

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Processor: Dell OpenManage CD Kit for PowerEdge M910 Blade Server (330-9514)</p> <p>Memory: DIMM Blanks 8x (317-3899)</p> <p>Memory: 128GB Memory (16x8GB), 1066MHz, Quad Ranked LV RDIMMs for 2 or 4 Processors (317-7218)</p> <p>Video Card: 2x Intel Xeon E7-8867L 2.13GHz, 30M cache, 6.4 GT/s QPI, Turbo, HT, 10C, 1066MHz Max Mem (317-7079)</p> <p>Video Card: PE M910 Heatsink For 2 Processors at 95/105 Watt (330-8522)</p> <p>Video Memory: Upgrade to Four Intel Xeon E7-8867L 2.13GHz, 10C (317-7093)</p> <p>Video Memory: PE M910 Heatsink For 2 Processors at 95/105 Watt (330-8522)</p> <p>Hard Drive: HD Multi-Select (341-4158)</p> <p>Floppy Disk Drive: iDRAC6 Enterprise (313-8744)</p> <p>Operating System: No Operating System (420-6320)</p> <p>Mouse: Onboard Broadcom 5709 Quad Port 1GbE NIC, with TOE (430-3553)</p> <p>Mouse: 300GB 10K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0429) - Quantity 2 Continued ...</p>					

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

\$0.00

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

PAGE NO

7

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

DATE OF ORDER  
09/12/2011

CONTRACT NO.  
GS-35F-4076D

ORDER NO.  
DTMA-91-F-2011-000063

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>NIC: Broadcom 57711 Dual Port10GbE I/O Card w/TOE and iSOE for M-Series Blades, Redundant (430-0677)</p> <p>Modem: Broadcom 57711 Dual Port10GbE I/O Card w/TOE and iSOE for M-Series Blades, Redundant (430-0677)</p> <p>Software Disk Two: No Operating System Media Kit (420-1908)</p> <p>Feature SRV, MZR, DOM, PowerEdge M910 (330-8523)</p> <p>Feature Add-in H700 with battery supporting 2 HDs SAS or SSD- RAID 1 Mirror (342-8416)</p> <p>Feature Add-in H700 with battery supporting 4 HDs SAS or SSD- RAID 10 (342-8889)</p> <p>Service: Dell Hardware Limited Warranty Plus On Site Service Extended Year (909-1558)</p> <p>Service: Dell Hardware Limited Warranty Plus On Site Service Initial Year (909-1567)</p> <p>Service: MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (909-1608)</p> <p>Service: Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (923-1992)</p> <p>Service: ProSupport : 7x24 HW / SW Tech Support and Assistance , 3 Year (923-2182)</p> <p>Continued ...</p>					

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

\$0.00

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

PAGE NO

8

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

DATE OF ORDER  
09/12/2011

CONTRACT NO.  
GS-35F-4076D

ORDER NO.

DTMA-91-F-2011-000063

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Service: Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (926-3460)</p> <p>Service: Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-800-9 (989-3439)</p> <p>Dirline: Keep Your Hard Drive, 3 Year (983-6402)</p> <p>Installation: Installation of a Dell PowerEdge Server and Microsoft Windows Operating System, Blade (984-0979)</p> <p>Accounting Info: 70111750HQ.2011.1ITE000300.0000134007. 31460.61006600 Funded: \$45,604.68</p>					
0004	<p>PowerConnect M8024 SFP+ Module(four ports, no SFPs included) (330-2401)</p> <p>Accounting Info: 70111750HQ.2011.1ITE000300.0000134007. 31050.61006600 Funded: \$1,087.98</p>	2	EA	543.99	1,087.98	
0005	<p>PowerConnect 6xxx SFP+ Module supports up to two SFPs (330-2467)</p> <p>Accounting Info: 70111750HQ.2011.1ITE000300.0000134007. 31050.61006600 Funded: \$3,807.92</p>	8	EA	475.99	3,807.92	
0006	<p>OPEN MARKET - 10 GB LC/ LC Duplex Multimode Fiber Aqua Patch Cable - 6.5 ft (A1234249)</p> <p>Accounting Info: 70111750HQ.2011.1ITE000300.0000134007. 31050.61006600 Continued ...</p>	4	EA	35.99	143.96	

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

\$5,039.86

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

PAGE NO

9

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

DATE OF ORDER  
09/12/2011

CONTRACT NO.  
GS-35F-4076D

ORDER NO.

DTMA-91-F-2011-000063

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0007	<p>Funded: \$143.96</p> <p>OPEN MARKET - CABLES TO GO 3M 10GB LC/LC DUPLEX MM AQUA FIBER - 50 (A1549748)</p> <p>Accounting Info: 70111750HQ.2011.1ITE000300.0000134007. 31050.61006600 Funded: \$191.96</p> <p>The total amount of award: \$105,047.28. The obligation for this award is shown in box 17(i).</p>	4	EA	47.99	191.96	

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

\$191.96