

2. CONTRACT NO: DTFAWA-11-D-00003
 3. AWARD/EFFECTIVE DATE: []
 4. ORDER NUMBER: DTMA-91-F-2011-000078
 5. SOLICITATION NUMBER: []
 6. SOLICITATION ISSUE DATE: []

7. FOR SOLICITATION INFORMATION CALL: []
 a. NAME: Katina Barham
 b. TELEPHONE NUMBER (No collect calls): 202.366.2006
 8. OFFER DUE DATE/LOCAL TIME: []

9. ISSUED BY: U.S. DOT/ Maritime Administration
 Office of Acquisition MAR-380
 1200 NEW JERSEY AVENUE SE
 MAIL STOP W-28-201
 WASHINGTON DC 20590-0001
 CODE: 00091
 10. THIS ACQUISITION IS:
 UNRESTRICTED
 SET ASIDE % FOR:
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
 NAICS: 423430
 SIZE STANDARD: 100
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:
 SEE SCHEDULE
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 12. DISCOUNT TERMS: []
 13b. RATING: []
 14. METHOD OF SOLICITATION:
 RFQ IFB RFP

15. DELIVER 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
 CODE: 00091
 16. ADMINISTERED BY: U.S. DOT/Maritime Administration
 Office of Acquisition
 MAR-380
 1200 New Jersey Avenue, SE
 Mail Stop W-28-201
 Washington DC 20590-0001
 CODE: 00091

17a. CONTRACTOR/OFFEROR: Iron BowTechnologies, LLC
 4800 WESTFIELDS BLVD
 SUITE 300
 CHANTILLY VA 20151-2299
 CODE: 827714507
 FACILITY CODE: []
 18a. PAYMENT WILL BE MADE BY: MARAD A/P INVOICES
 P.O. BOX 25710
 OKLAHOMA CITY OK 73125
 CODE: A AMZ-160
 TELEPHONE NO.: []

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED. SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Cisco Parts and Software Delivery: 15 Days After Award CISCO Equipment Upgrade: CS103 (FAA-SAVES) N5548UP-4N2248TF Cisco / Nexus 5548UP/4xN2248TP/32xFET CS104 (FAA-SAVES) CON-SNT- 48U448TF Cisco / SMARTNET 8X5XNBD Nexus 5548UP/4xN2248TP/32xFET (Use Reverse and/or Attach Additional Sheets as Necessary)	2	EA	32,480.00	64,960.00

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$178,451.58

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA A ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: []
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): [Signature]
 30b. NAME AND TITLE OF SIGNER (Type or Print): []
 30c. DATE SIGNED: []
 31b. NAME OF CONTRACTING OFFICER (Type or print): Benedict J. Burnowski
 31c. DATE SIGNED: 9/26/11

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31460.610066 00 Funded: \$64,960.00				
0002	CS104 (FAA-SAVES) CON-SNT-2248B Cisco / SMARTNET 8X5XNBD Nexus 2248TP for N5K CS103 (FAA-SAVES) N2KC2248TPBUN Cisco / Nexus 2248TP for N5K/N2K Bundle	8	EA	137.28	1,098.24
	Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31050.610066 00 Funded: \$1,098.24				
0003	CS104 (FAA-SAVES) CON-SNTC5548UPB Cisco / SMARTNET 8X5XNBD Nexus 5548UP in N5548UP-N2K Bundle CS103 (FAA-SAVES) N5KC5548UPBUN Cisco / Nexus 5548UP in N5548UP-N2K	2	EA	828.36	1,656.72
	Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31050.610066 00 Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED NOTED: _____ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32c. DATE _____ 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

33. SHIP NUMBER _____ 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____ 36. PAYMENT COMPLETE PARTIAL FINAL _____ 37. CHECK NUMBER _____

38. S/R ACCOUNT NUMBER _____ 39. S/R VOUCHER NUMBER _____ 40. PAID BY _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT _____ 42a. RECEIVED BY (Print) _____

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____ 42b. RECEIVED AT (Location) _____

42c. DATE REC'D (YY/MM/DD) _____ 42d. TOTAL CONTAINERS _____

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
Iron BowTechnologies, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$1,656.72				
0004	CS103 (FAA-SAVES) FET-10G Cisco / 10G Line Extender for FEX Accounting Info: Funded: \$0.00	64	EA	0.00	0.00
0005	CS103x (FAA-SAVES) N55-BAS1K9 Cisco / Layer 3 Base License for Nexus 5500 Platform Accounting Info: Funded: \$0.00	2	EA	0.00	0.00
0006	CS103 (FAA-SAVES) N55-M-BLNK Cisco / Nexus 5500 Module Blank Cover Accounting Info: Funded: \$0.00	2	EA	0.00	0.00
0007	CS103 (FAA-SAVES) N5548-ACCKIT Cisco / Nexus 5548 Chassis Accessory Kit Accounting Info: Funded: \$0.00	2	EA	0.00	0.00
0008	CS103 (FAA-SAVES) N55-D160L3 Cisco / Nexus 5548 Layer 3 Daughter Card Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31050.610066 00 Funded: \$5,800.00	2	EA	2,900.00	5,800.00
0009	CS104 (FAA-SAVES) CON-SNT-55D160L3 Cisco / SMARTNET 8X5XNBD Nexus 5548 Layer 3 Daughter Card Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31050.610066 00 Funded: \$366.60 Continued ...	2	EA	183.30	366.60

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NAME OF OFFEROR OR CONTRACTOR
Iron BowTechnologies, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0010	CS100 (FAA-SAVES) SFP-10G-SR Cisco / 10GBASE-SR SFP Module Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31460.610066 00 Funded: \$45,089.20	52	EA	867.10	45,089.20
0011	CS103 (FAA-SAVES) N5KUK9-503N2.1 Cisco / Nexus 5000 Base OS Software Rel 5.0(3)N2(1) Accounting Info: Funded: \$0.00	2	EA	0.00	0.00
0012	CS103 (FAA-SAVES) CAB-9K12ANA Cisco / Power Cord, 125VAC 13A NEMA 5- 15 Plug, North America Accounting Info: Funded: \$0.00	4	EA	0.00	0.00
0013	CS103 (FAA-SAVES) CAB-9K12ANA Cisco / Power Cord, 125VAC 13A NEMA 5- 15 Plug, North America Accounting Info: Funded: \$0.00	16	EA	0.00	0.00
0014	CS103 (FAA-SAVES) N5548P-FAN Cisco / Nexus 5548P Fan Module Accounting Info: Funded: \$0.00	4	EA	0.00	0.00
0015	CS103 (FAA-SAVES) N55-PAC-750W Cisco / Nexus 5500 PS, 750W, Front to Back Airflow Accounting Info: Funded: \$0.00	4	EA	0.00	0.00
0016	CS103 (FAA-SAVES) Continued ...	1	EA	14,497.10	14,497.10

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NAME OF OFFEROR OR CONTRACTOR
Iron BowTechnologies, LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ASA5540-AIP20-K9 Cisco / ASA 5540 Appliance w/ AIP-SSM-20 SW HA 4GE+1FE 3DES/AES Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31050.61006600 Funded: \$14,497.10				
0017	CS104 (FAA-SAVES) CON-SU1-AS4A20K9 Cisco / IPS SVC AR NBD ASA5540 w AIPSSM-20 4GE + 1FE 3DES/AES Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31050.61006600 Funded: \$3,286.92	1	EA	3,286.92	3,286.92
0018	CS103 (FAA-SAVES) SF-ASA-8.2-K8 Cisco / ASA 5500 Series Software v8.2 Accounting Info: Funded: \$0.00	1	EA	0.00	0.00
0019	CS103 (FAA-SAVES) SF-ASA-AIP-6.0-K9 Cisco / ASA 5500 Series AIP Software 6.0 for Security Service Modules Accounting Info: Funded: \$0.00	1	EA	0.00	0.00
0020	CS103 (FAA-SAVES) ASA5540-VPN-PR Cisco / ASA 5540 VPN Premium 5000 IPsec User License (7.0 Only) Accounting Info: Funded: \$0.00	1	EA	0.00	0.00
0021	CS103 (FAA-SAVES) ASA-VPNCLNT-K9 Cisco / Cisco VPN Client Software (Windows, Solaris, Linux, Mac) Continued ...	1	EA	0.00	0.00

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NAME OF OFFEROR OR CONTRACTOR
Iron BowTechnologies, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Funded: \$0.00				
0022	CS100 (FAA-SAVES) CAB-AC Cisco / AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	1	EA	0.00	0.00
	Accounting Info: Funded: \$0.00				
0023	CS103 (FAA-SAVES) ASA-180WPWR-AC Cisco / ASA 180W AC Power Supply	1	EA	0.00	0.00
	CS103 (FAA-SAVES) ASA-AIP-20-INC-K9 Cisco / ASA 5500 AIP Security Services Module-20 included w/ bundles				
	CS104 (FAA-SAVES) CON-SU1-ASAINC20 Cisco / IPS SVC AR NBD AIP SSM-20 included in ASA systems				
	CS103 (FAA-SAVES) ASAANYCONNCS-D-K9 Cisco / ASA 5500 AnyConnect Client + Cisco Security Desktop Software				
	CS103 (FAA-SAVES) ASA5500-ENCR-K9 Cisco / ASA 5500 Strong Encryption License (3DES/AES)				
	CS100 (FAA-SAVES) S2951UK9-15103T Cisco / Cisco 2951 IOS UNIVERSAL				
	CS100 (FAA-SAVES) PWR-2921-51-AC Cisco / Cisco 2921/2951 AC Power Supply				
	CS100 (FAA-SAVES) CAB-AC Cisco / AC Power Cord (North America), C13, NEMA 5-15P, 2.1m				
	CS100 (FAA-SAVES) ISR-CCPEXP Cisco / Cisco Config Pro Express on Router Flash				
	CS100 (FAA-SAVES) Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Iron BowTechnologies, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MEM-2951-512MB-DEF Cisco / 512MB DRAM (1 512MB DIMM) for Cisco 2951 ISR (Default) CS100 (FAA-SAVES) MEM-CF-256MB Cisco / 256MB Compact Flash for Cisco 1900, 2900, 3900 ISR CS100 (FAA-SAVES) SL-29-IPB-K9 Cisco / IP Base License for Cisco 2901- 2951 Accounting Info: Funded: \$0.00				
0024	CS100 (FAA-SAVES) CISCO2951/K9 Cisco / Cisco 2951 w/3 GE 4 EHWIC 3 DSP 2 SM 256MB CF 512MB DRAM IPB Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31050.610066 00 Funded: \$4,350.00	1	EA	4,350.00	4,350.00
0025	CS101 (FAA-SAVES) CON-SNT-2951 Cisco / SMARTNET 8X5XNBD Cisco 2951 w/3 GE Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31050.610066 00 Funded: \$748.80	1	EA	748.80	748.80
0026	CS100 (FAA-SAVES) NM-1T3/E3 Cisco / One port T3/E3 network module Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31050.610066 00 Funded: \$4,930.00	1	EA	4,930.00	4,930.00
0027	CS100 (FAA-SAVES) SM-NMADPTR Cisco / Network Module Adapter for SM Slot on Cisco 2900 3900 ISR Continued ...	1	EA	145.00	145.00

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NAME OF OFFEROR OR CONTRACTOR
Iron BowTechnologies, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0028	Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31050.61006600 Funded: \$145.00 CS100 (FAA-SAVES) WS-C3750X-48P-L Cisco / Catalyst 3750X 48 Port PoE LAN Base	3	EA	6,032.00	18,096.00
0029	Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31050.61006600 Funded: \$18,096.00 CS101 (FAA-SAVES) CON-SNT-3750X4PL Cisco / SMARTNET 8X5XNBD Catalyst 3750X 48 Port PoE LAN Base	3	EA	429.00	1,287.00
0030	Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31050.61006600 Funded: \$1,287.00 CS100 (FAA-SAVES) C3KX-PWR-715WAC Cisco / Catalyst 3K-X 715W AC Power CS100 (FAA-SAVES) CAB-STACK-50CM Cisco / Cisco StackWise 50CM Stacking Cable Supply CS100 (FAA-SAVES) S375XVK9T-12255SE Cisco / CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR CS100 (FAA-SAVES) CAB-3KX-AC Cisco / AC Power Cord for Catalyst 3K-X (North America)	3	EA	0.00	0.00
0031	Accounting Info: Funded: \$0.00 CS100 (FAA-SAVES) C3KX-PWR-715WAC/2 Cisco / Catalyst 3K-X 715W AC Secondary Continued ...	18	EA	580.00	10,440.00

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NAME OF OFFEROR OR CONTRACTOR
Iron BowTechnologies, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0032	<p>Power Supply</p> <p>Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31050.61006600 Funded: \$10,440.00</p> <p>Shipping</p> <p>Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.31050.61006600 Funded: \$1,700.00</p> <p>The total amount of award: \$178,451.58. The obligation for this award is shown in box 26.</p>	1	EA	1,700.00	1,700.00

DEPARTMENT OF TRANSPORTATION SIMPLIFIED ACQUISITION SUMMARY (See Continuation on Reverse)	Requisition No. DTMA-91-F-2011-000078 Purchase Order No. MA-PR340-20110122
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Note: Enter an in the box to the left of all applicable items.

1. Sources Considered:		
	SUPPLIES	SERVICES
1. <input type="checkbox"/> DOT Inventories 2. <input type="checkbox"/> Excess from other Agencies 3. <input type="checkbox"/> Federal Prison Industries 4. <input type="checkbox"/> Blind/Severely Handicapped	5. <input type="checkbox"/> Wholesale Supply Sources 6. <input type="checkbox"/> Mandatory Federal Supply Schedule 7. <input type="checkbox"/> Optional Use Federal Supply Schedule 8. <input type="checkbox"/> Commercial	1. <input checked="" type="checkbox"/> Blind/Severely Handicapped 2. <input checked="" type="checkbox"/> Mandatory Federal Supply Schedule 3. <input checked="" type="checkbox"/> Optional Use Federal Supply Schedule 4. <input checked="" type="checkbox"/> Federal Prison Industries or Commercial

2. Basis for Award:
<input type="checkbox"/> Sole/proprietary source (Complete Blocks #3, #5, & #6 below) and reverse side <input type="checkbox"/> Not over \$2,500 (Complete Blocks #3 and #6 below) <input type="checkbox"/> Low quote/offer/GSA, FSS price (Complete Blocks #4 and #6 below) <input checked="" type="checkbox"/> Mandatory GSA/FSS or other agency contract (Complete Block #7 below)

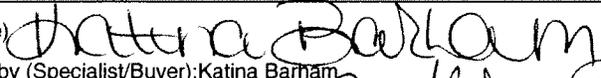
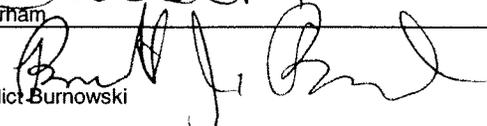
3. Basis for determining price reasonableness:
<input type="checkbox"/> Comparison with published price lists, catalogs, or advertisements <input type="checkbox"/> Specify sources(s): <input type="checkbox"/> Comparison of quote(s) with prices paid previously for same or similar items <input type="checkbox"/> List previous purchase order number(s): <input type="checkbox"/> Lowest of 3 or more oral or written quotes, including previous supplier, if practicable. (Complete Block #4 below) <input type="checkbox"/> Personal knowledge of item procured. (Complete Block #7 below) <input type="checkbox"/> Unpriced order; explain reason and specify monetary limit (FAR 13.302(b)); include clause FAR 52.213-3 with order. Other (Specify):

<input type="checkbox"/> 4. Competitive Procurement:
(Complete reverse side of form for oral quotations. Optional use permitted for written quotations, if all required information is contained in the quotation.)

<input type="checkbox"/> 5. Noncompetitive Procurement:
<input type="checkbox"/> Utility services available from only one source/educational services from nonprofit institution <input type="checkbox"/> Only known source of supply (Document in Block #7 below) <input type="checkbox"/> Other (If greater than \$2,500, state reasons for noncompetitive action in Block #7)

<input type="checkbox"/>
<input type="checkbox"/> 6. Small Business:
<input type="checkbox"/> Small purchase set-aside <input type="checkbox"/> Add FAR Clause 52.219-6 to request for quotations <input type="checkbox"/> If unrestricted, provide rationale for awarding to other than a small business in Block #7 below (FAR 13.105(d)(5))

X 7. Remarks for Blocks No. _____, _____, _____, _____
This requirement for Cisco parts and software, is being order off of FAA-SAVES contract, contract number DTFAWA-11-D-00003.

(Signature)  Prepared by (Specialist/Buyer): Katina Barnham	Date: 9/26/11
(Signature)  Approved by (Contracting Officer): Benedict Burnowski	Date: 9/26/11