ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 05/18/2012

2. CONTRACT NO. (If any): DTFAWA-11-D-00004

3. ORDER NO.: DTMA-91-F-2012-000028

4. REQUISITION/REFERENCE NO.: MA-PR340-20120040

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

6. SHIP TO:

a. NAME OF CONSIGNEE: U.S. DOT/Maritime Administration

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

f. SHIP VIA

7. TO: Shawn O'Connor

a. NAME OF CONTRACTOR: GTSI CORP. (DBA: G T S I)

b. COMPANY NAME

c. STREET ADDRESS: 2553 Dulles View Drive Suite 100

d. CITY: Herndon | e. STATE: VA | f. ZIP CODE: 20171-5219

8. TYPE OF ORDER

[ ] a. PURCHASE
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.

[X] b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: Ofc. of Chief Information Officer

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

[ ] a. SMALL [X] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED [ ] e. HUBZone [ ] 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)

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 Servers PE R710 Quote QUT5114282 Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(h) TOTAL (Cont. pages): $78,721.65

21. MAIL INVOICE TO:

a. NAME: MARAD A/P INVOICES
MARADinvoices@faa.gov

SEE BILLING INSTRUCTIONS ON REVERSE

b. STREET ADDRESS (or P.O. Box)

c. CITY | d. STATE | e. ZIP CODE

17(i) GRAND TOTAL: $78,721.65

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed): Benedict J. Burnowski
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 4/2006)
Prescribed by GSA/FAR 48 CFR 53.213(e)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/18/2012	DTFAWA-11-D-00004	DTMA-91-F-2012-000028

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: 70121750HQ.2012.1ITE000300.0000134010.31470.61006600 Period of Performance: 05/21/2012 to 06/21/2012					
0001	Dell servers and the new tape library. Stennis Infrastructure upgrade for Marview. See attachment for detailed descrition. of 1- PE R710 with Chassis for Up to 8, 2.5-Inch Hard Drives (224-8461) 2- 2U Threaded Hole Rack Adapter Kit for Sliding ReadyRails,CusKit (331-0166) non-TAA 3- PE R710 with Chassis for Up to 8, 2.5-Inch Hard Drives 4- 2U Threaded Hole Rack Adapter Kit for Sliding ReadyRails,CusKit (331-0166) non-TAA (2) 5- PE R710 with Chassis for Up to 8, 2.5-Inch Hard Drives (2) 6- 2U Threaded Hole Rack Adapter Kit for Sliding ReadyRails,CusKit (331-0166) non-TAA (2) 7- PE R610 with Chassis for Up to Six 2.5-Inch Hard Drives and Intel 56XX Processors 8- 1U Threaded Hole Rack Adapter Kit for Sliding ReadyRails,CusKit (331-0165) non-TAA 9- TL2000, LTO4-120HH, 2 FC Drives The total amount of award: $78,721.65. The obligation for this award is shown in box 17(i).				78,721.65	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) ▷ $78,721.65