

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/11/2009		2. CONTRACT NO. (If any)		6. SHIP TO: AI Lipski		
3. ORDER NO. DTMA4F09002		4. REQUISITION/REFERENCE NO. PRWR0900026		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200 201 Mission Street, Suite 2200 San Francisco CA 94105-1905				b. STREET ADDRESS 201 Mission St Ste 1800		
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		c. CITY San Francisco		d. STATE CA
b. COMPANY NAME NEXTEL OF CALIFORNIA, INC.		c. STREET ADDRESS 2001 EDMUND HALLEY DR		e. ZIP CODE 94105		
d. CITY RESTON		e. STATE VA		f. ZIP CODE 20191-3436		
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 933 - 40 - MISO - 0 - 0000 - 000000 - 70 - 096133 - 40 - MISO - 25433 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input 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						12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/25/2010		16. DISCOUNT TERMS
b. ACCEPTANCE						

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Susan Wong						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,						
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$42,228.00	

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

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

DATE OF ORDER 03/11/2009	CONTRACT NO.	ORDER NO. DTMA4F09002
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	<p><i>NEXTEL CELL PHONE SERVICE 09. REF:A/C NO.235135316 PRWR0900026</i></p> <p>NEXTEL CELL PHONE SERVICES 09</p> <p>Ref. Account No.: 235135316</p> <p>The purpose of this project is to provide uninterrupted Cellular Telephone Services to Twenty-nine (29) MARAD DPO users in accordance with SprintNextel GSA Contract: GS-35F-0329L - Information Technology Schedule Price List General Purpose Commercial Information Technology Equipment, Software, and Services and GSA SprintNextel Rate Plan.</p> <p>CLIN 0001 - Blackberry - Sprint Business Essentials 1000 - Twenty-seven (27) Users: 1) 415 740 4216, 2) 415 740 4217, 3) 415 740 5285, 4) 415 740 4220, 5) 415 740 4221, 6) 415 740 4225, 7) 415 740 4228, 8) 415 740 4229, 9) 415 740 4230, 10) 415 740 4231, 11) 415 740 4232, 12) 415 740 4233, 13) 415 740 4234, 14) 415 740 4235, 15) 415 740 4236, 16) 415 850 5194, 17) 415 740 9885, 18) 415 740 9886, 19) 415 740 9887, 20) 415 740 9889, 21) 415 740 4544, 22) 415 740 4539, 23) 415 720 7533, 24) 415 740 4118, 25) 415 740 4096, 26)360 340 6916, and 27) 415 725 1031</p> <p>CLIN 0001 - Subtotal: Unit Price: \$3,000 Per month = \$36,000</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>02/25/2010</td> <td>02/26/2009</td> <td>02/25/2010</td> </tr> </table> <p>Reference Requisition: PRWR0900026</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	02/25/2010	02/26/2009	02/25/2010	1.00	JOB	36,000.000	36,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
02/25/2010	02/26/2009	02/25/2010										
0002	<p>NEXTEL CELL PHONE SERVICES 09</p> <p>CLIN 0002 - Sprint Business AddOn - Two (2) Users: 1) 253 606 0595 and 2)415 740 4226.</p> <p>CLIN 0002 - Subtotal: Unit Price: \$60 Per month = \$720</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>02/25/2010</td> <td>02/26/2009</td> <td>02/25/2010</td> </tr> </table> <p>Reference Requisition: PRWR0900026</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	02/25/2010	02/26/2009	02/25/2010	1.00	JOB	720.000	720.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
02/25/2010	02/26/2009	02/25/2010										
0003	<p>NEXTEL CELL PHONE SERVICES 09</p> <p>CLIN 0003 - Contingency @15% of CLINS 0001 and 0002 = \$5,508</p> <p>Contingency Funding to include procurement of: 1) Emergent Repairs to existing units, 2) Procurement of replacement damaged and/or lost units, and 3) Accessories – a) Hands-Free Devices, b) Power Adapters, c) Carrying Cases, d) Data/Connectivity Devices, e) Car Kits and Installation Services.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>02/25/2010</td> <td>02/26/2009</td> <td>02/25/2010</td> </tr> </table> <p>Reference Requisition: PRWR0900026</p> <p><i>Distribution: Al Lipski, S Wong, M Huey, maradobligations@faa.gov</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	02/25/2010	02/26/2009	02/25/2010	1.00	JOB	5,508.000	5,508.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
02/25/2010	02/26/2009	02/25/2010										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$42,228.00