

SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
 PR500080010

2. CONTRACT NO. DTMA1C08036
 3. AWARD/EFFECTIVE DATE 07/01/2008
 4. ORDER NUMBER
 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

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

9. ISSUED BY
 DOT/Maritime Administration, MAR-380
 1200 New Jersey Ave SE, MAR380 W26-429
 Washington, DC 20590
 TEL: (202) 366-5757 ext.
 FAX: (202) 366-3237 ext.
 CODE 00091
 10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: 0.00% FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS 8(A)
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 NAICS:
 SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 12. DISCOUNT TERMS
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING
 14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
 DOT/Maritime Administration, MAR-830
 1200 New Jersey Ave., SE MAR380, W28-201
 Washington, DC 20590
 Attn: Susan Lee
 CODE HQ830
 16. ADMINISTERED BY
 DOT/Maritime Administration, MAR-380
 1200 New Jersey Ave SE, MAR380 W26-429
 Washington, DC 20590
 CODE 00091

17a. CONTRACTOR/OFFEROR
 DIGITAL MANAGEMENT INC
 ONE DEMOCRACY PLAZA, 6701 DEMOCRACY BLVD., SUITE 500
 BETHESDA, MD 20817-1563
 TELEPHONE NO. (301) -98-3-46 ext. 96
 CODE *
 FACILITY CODE
 18a. PAYMENT WILL BE MADE BY
 DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City
 MARAD A/P Branch, AMZ-150 PO Box 25710
 Oklahoma City, OK 73125
 CODE AMZ150

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
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
 See Line Item Detail
 26. TOTAL AWARD AMOUNT (For Govt. Use Only)
 \$ 37,719.68

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 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 2 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. DTMA1C08036 OFFER
 DATED 06/05/2008. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 0001-0005

30a. SIGNATURE OF OFFEROR/CONTRACTOR
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or print)
 Belores Bryant
 30c. DATE SIGNED
 31b. NAME OF CONTRACTING OFFICER (Type or print)
 Belores Bryant
 31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT <i>(Location)</i>
		42c. DATE REC'D <i>(YY/MM/DD)</i>

Line Item Summary	Document Number DTMA1C08036	Title MTSNAC Website	Page 3 of 4
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Total Funding: \$8,653.44

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	7008	175000		2008		15EGAL	1330000		154000		2530
Division	Closed FYs	Cancelled Fund									
6100	6600										

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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GSA IT Services Schedule 70, Contract Number GS-35F-0854N rates will be used to facilitate this effort..

0001	MTSNAC Website Maintenance	0001	07/01/2008	1.00	YR	\$8,653.440	\$ 8,653.44
(07/01/2008 to 06/30/2009)							

Ref Req No: PR500080010

Funding Information:
 - - 7008 - 175000 - - 2008 - - 15EGAL - 1330000 - - 154000 - -
 2530 - 6100 - 6600 - -
 \$8,653.44

0002	MTSNAC Website Maintenance		07/01/2009	1.00	YR	\$6,480.260	\$ 6,480.26
(07/01/2009 to 06/30/2010)							
							OPTION PERIOD

Funding Information:
 - - 7008 - 175000 - - 2008 - - 15EGAL - 1330000 - - 154000 - -
 2530 - 6100 - 6600 - -
 \$0.00

0003	MTSNAC Website Maintenance		07/01/2010	1.00	YR	\$6,707.070	\$ 6,707.07
(07/01/2010 to 06/30/2011)							
							OPTION PERIOD

Funding Information:
 - - 7008 - 175000 - - 2008 - - 15EGAL - 1330000 - - 154000 - -
 2530 - 6100 - 6600 - -
 \$0.00

0004	MTSNAC Website Maintenance		07/01/2011	1.00	YR	\$6,941.820	\$ 6,941.82
(07/01/2011 to 06/30/2012)							
							OPTION PERIOD

Funding Information:
 - - 7008 - 175000 - - 2008 - - 15EGAL - 1330000 - - 154000 - -
 2530 - 6100 - 6600 - -
 \$0.00

Line Item Summary	Document Number DTMA1C08036	Title MTSNAC Website	Page 4 of 4
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Total Funding: \$8,653.44

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	7008	175000		2008		15EGAL	1330000		154000		2530
Division	Closed FYs		Cancelled Fund								
6100	6600										

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0005	MTSNAC Website Maintenance	07/01/2012	1.00	YR	\$8,937.090	\$ 8,937.09
		(07/01/2012 to 06/30/2013)				OPTION PERIOD

Funding Information:

- - 7008 - 175000 - - 2008 - - 15EGAL - 1330000 - - 154000 - -
2530 - 6100 - 6600 - -
\$0.00

Total Cost: \$37,719.68