

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

1. REQUISITION NUMBER
 PROP0900108

PAGE 1 OF 13

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 09/22/2009 4. ORDER NUMBER DTMA1P09075 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
 400 Seventh Street, SW., Room 7310
 Washington, DC 20590
 TEL: (202) 366-5757 ext.
 FAX: (202) 366-3237 ext.

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: 33411
 SIZE STANDARD: 751-1,000

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 See Line Item Detail and Shipping Detail

16. ADMINISTERED BY DOT/Maritime Administration, MAR-380
 1200 New Jersey Ave SE, MAR380 W26-429
 Washington, DC 20590

17a. CONTRACTOR/OFFEROR DELL MARKETING L.P.
 ONE DELL WAY
 ROUND ROCK, TX 78682-0001
 TELEPHONE NO.(512) 723-1560 ext.

18a. PAYMENT WILL BE MADE BY DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City
 MARAD A/P Headquarters Invoices Branch AMZ-150 PO Box 25710
 Oklahoma City, OK 73125

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) \$ 9,620.40

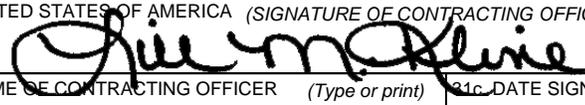
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

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 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)


30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED
 Jill M. Kline 09/22/2009

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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

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 <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>
	42d. TOTAL CONTAINERS

Line Item Summary	Document Number DTMA1P09075	Title Sixty (60) RMS 19" Monitors	Page 3 of 13
--------------------------	---------------------------------------	---	------------------------

Total Funding: \$9,620.40

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001	Dell 19" Monitors for DAO and 3 Year Limited Warranty	0001	(08/17/2009 to 10/17/2009)	25.00	EA	\$153.940	\$ 3,848.50
	Dell 19in 1909WFG FPDIs, TAA Optiplex, Customer Install (320-7544) 3 Year Limited Warranty Monitor, Advanced Exchange (986-4872) Quote#: 502165192 Ref Req No: PROP0900108 Funding Information: 2009 - - X4303 - RRF 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 096165 - 70 - RMS0 - 25105 - 6100 - 6600 - \$3,848.50						
0002	Dell 19" Monitors for DGO and 3 Year Limited Warranty	0002	(08/17/2009 to 10/17/2009)	11.00	EA	\$153.940	\$ 1,693.34
	Dell 19in 1909WFG FPDIs, TAA Optiplex, Customer Install (320-7544) 3 Year Limited Warranty Monitor, Advanced Exchange (986-4872) Quote#: 502165192 Ref Req No: PROP0900108 Funding Information: 2009 - - X4303 - RRF 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 096165 - 70 - RMS0 - 25105 - 6100 - 6600 - \$1,693.34						
0003	19" Dell Monitors for DPO, 3 Year Limited Warranty, and State Environmental Fee	0003	(08/17/2009 to 10/17/2009)	24.00	EA	\$153.940	\$ 3,694.56
	Dell 19in 1909WFG FPDIs, TAA Optiplex, Customer Install (320-7544) 3 Year Limited Warranty Monitor, Advanced Exchange (986-4872) Quote#: 502159868 Ref Req No: PROP0900108 Funding Information: 2009 - - X4303 - RRF 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 096165 - 70 - RMS0 - 25105 - 6100 - 6600 - \$3,694.56						

Line Item Summary	Document Number DTMA1P09075	Title Sixty (60) RMS 19" Monitors	Page 4 of 13
--------------------------	---------------------------------------	---	------------------------

Total Funding: \$9,620.40

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
See Line Item(s)
 Division Closed FYs Cancelled Fund

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
------------------	-------------	----------	--	----------	---------------	------------	---------------------------------

0003AA	State Environmental Fee	0003		24.00	EA	\$16.000	\$ 384.00
--------	-------------------------	------	--	-------	----	----------	-----------

(08/17/2009 to 10/17/2009)

State Environmental Fee for display 15 inches, less than 35 inches (600-0040).

Funding Information:

2009 - - x4303 - RRF965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 096165
 - 70 - RMS0 - 25105 - 6100 - 6600 -
 \$384.00

Total Cost: \$9,620.40

Line Item Detail	Title Sixty (60) RMS 19" Monitors	Document Number DTMA1P09075	Page 5 of 13
-------------------------	---	---------------------------------------	------------------------

Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
------------------	-------------	-----------	--------------	----------	---------------	------------	----------------------------

0001	Dell 19" Monitors for DAO and 3 Year Limited Warranty	0002	0001	25.00	EA	\$153.940	\$ 3,848.50
------	---	------	------	-------	----	-----------	-------------

Ref Req No: PROP0900108

Contract Type: Fixed Price

Delivery Date:

Period of Performance: 08/17/2009 to 10/17/2009

Extended Description:

Dell 19in 1909WFG FPDIs, TAA Optiplex, Customer Install (320-7544)
3 Year Limited Warranty Monitor, Advanced Exchange (986-4872)
Quote#: 502165192

Line Type: Priced

Period Type: Base Period

Product/Service Code: 7050

SIC Code: 5045

NAICS Code: 334113

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip	Expiration Date	Funded Amount
2009 - - X4303 - RRF 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 096165 - 70 - RMS0 - 25105 - 6100 - 6600 -		3,848.50

Line Item Detail

Title

Sixty (60) RMS 19" Monitors

Document Number

DTMA1P09075

Page

6 of 13

Address Information

F.O.B. Destination

Additional Markings:

Line Item Detail	Title Sixty (60) RMS 19" Monitors	Document Number DTMA1P09075	Page 7 of 13
-------------------------	---	---------------------------------------	------------------------

Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
------------------	-------------	-----------	--------------	----------	---------------	------------	----------------------------

0002	Dell 19" Monitors for DGO and 3 Year Limited Warranty	0001	0001	11.00	EA	\$153.940	\$ 1,693.34
------	---	------	------	-------	----	-----------	-------------

Ref Req No: PROP0900108

Contract Type: Fixed Price

Delivery Date:

Period of Performance: 08/17/2009 to 10/17/2009

Extended Description:

Dell 19in 1909WFG FPDIs, TAA Optiplex, Customer Install (320-7544)
3 Year Limited Warranty Monitor, Advanced Exchange (986-4872)
Quote#: 502165192

Line Type: Priced

Period Type: Base Period

Product/Service Code: 7050

SIC Code: 5045

NAICS Code: 334113

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip	Expiration Date	Funded Amount
2009 - - X4303 - RRF 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 096165 - 70 - RMS0 - 25105 - 6100 - 6600 -		1,693.34

Line Item Detail

Title

Sixty (60) RMS 19" Monitors

Document Number

DTMA1P09075

Page

8 of 13

Address Information

F.O.B. Destination

Additional Markings:

Line Item Detail	Title Sixty (60) RMS 19" Monitors	Document Number DTMA1P09075	Page 9 of 13
-------------------------	---	---------------------------------------	------------------------

Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
0003	19" Dell Monitors for DPO, 3 Year Limited Warranty, and State Environmental Fee	0003	0001	24.00	EA	\$153.940	\$ 3,694.56

Ref Req No: PROP0900108

Contract Type: Fixed Price

Delivery Date:

Period of Performance: 08/17/2009 to 10/17/2009

Extended Description:

Dell 19in 1909WFG FPDIs, TAA Optiplex, Customer Install (320-7544)
3 Year Limited Warranty Monitor, Advanced Exchange (986-4872)
Quote#: 502159868

Line Type: Priced

Period Type: Base Period

Product/Service Code: 7050

SIC Code: 5045

NAICS Code: 334113

Description

Company:

Prod./Cat. Number:

Drawing Number:

Spec. Number:

Serial Number:

Piece Number:

Model Number:

NSN:

Recycled Product:

Color:

Size:

Inspection/Acceptance

Location:

Level:

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip

2009 - - X4303 - RRF 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 096165 - 70 - RMS0 - 25105 - 6100 - 6600 -

Expiration Date

Funded Amount

3,694.56

Line Item Detail

Title

Sixty (60) RMS 19" Monitors

Document Number

DTMA1P09075

Page

10 of 13

Address Information

F.O.B. Destination

Additional Markings:

Line Item Detail	Title Sixty (60) RMS 19" Monitors	Document Number DTMA1P09075	Page 11 of 13
-------------------------	---	---------------------------------------	-------------------------

Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
0003AA	State Environmental Fee	0003	0001	24.00	EA	\$16.000	\$ 384.00

Contract Type: Fixed Price

Delivery Date:

Period of Performance: 08/17/2009 to 10/17/2009

Extended Description:

State Environmental Fee for display 15 inches, less than 35 inches (600-0040).

Line Type: Priced

Period Type: Base Period

Product/Service Code: 7050

SIC Code: 5045

NAICS Code: 334113

Description

Company:

Prod./Cat. Number:

Drawing Number:

Spec. Number:

Serial Number:

Piece Number:

Model Number:

NSN:

Recycled Product:

Color:

Size:

Inspection/Acceptance

Location:

Level:

Pricing

				Estimates			
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip

2009 - - x4303 - RRF965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 096165 - 70 - RMS0 - 25105 - 6100 - 6600 -

Expiration Date

Funded Amount

384.00

Line Item Detail

Title

Sixty (60) RMS 19" Monitors

Document Number

DTMA1P09075

Page

12 of 13

Address Information

F.O.B. Destination

Additional Markings:

Address Detail**Title**

Sixty (60) RMS 19" Monitors

Document Number

DTMA1P09075

Page

13 of 13

Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, DGO Warehouse Addr: Poland Street Wharf Berth 3, Door 38 New Orleans LA 70117 Attn: Stewart Brooks, Supervisory LMO Phone: (504) 940-1000 ext. Fax: (504) 940-1002 ext.	0002	Org: DOT/Maritime Administration, MRG-7100 Addr: 7737 Hampton Boulevard, Building 19, Suite 300 Norfolk VA 23505 Attn: Karen L. Brown, Administrative Assistant Phone: (757) 441-3714 ext. Fax: (757) 441-0321 ext.

Code	Detail
0003	Org: MARAD SBS WAREHOUSE Addr: 1651 VIKING STREET BLDG. 168 ALAMEDA CA 94501 Attn: JERRY BELLOWS, LMO Division of Pacific Oper Phone: (510) 337-5154 ext. Fax: (510) 337-5146 ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.