

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		1. REQUISITION NUMBER MA-PR614-20120086	PAGE OF 1 4
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2. CONTRACT NO. DTFAWA-11-D-00057	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER DTMA-91-F-2012-000033	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
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7. <b>FOR SOLICITATION INFORMATION CALL:</b>	a. NAME Katina Barham	b. TELEPHONE NUMBER (No collect calls) 202.366.2006	8. OFFER DUE DATE/LOCAL TIME
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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 <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8(A) NAICS: 423430 SIZE STANDARD: 100
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
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15. DELIVER TO Multiple Destinations	CODE	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
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17a. CONTRACTOR/OFFEROR CDW GOVERNMENT LLC Attn: Tom Alex 230 N MILWAUKEE AVE VERNON HILLS 60061-1577 IL 60061-1577  TELEPHONE NO. 1-877-863-3203	CODE 026157235	FACILITY CODE	18a. PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125	CODE AMZ-160 (US. MAI)
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<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Optiplex 990 Small Form Factor  Quote: MARAD Accounting Info: 70XR161710.2012.96570RMS00.1261000000.25105.610066 00 /7012616570RMS0 Period of Performance: 05/29/2012 to 06/29/2012  OptiPlex 990 Small Form Factor TAA (225-0460) Core i7-2600, 3.4GHz, 8M, VT-x, 95W, Optiplex 990 Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>	12	EA	1,016.47	12,197.64

25. ACCOUNTING AND APPROPRIATION DATA See schedule	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$32,527.04
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.

<input type="checkbox"/> 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.	<input checked="" type="checkbox"/> 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:
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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) Benedict J. Burnowski	31c. DATE SIGNED 5/29/12

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(317-6591) 4GB,Non-ECC,1333MHz DDR3,2X2GB,Dell OptiPlex 990 (317-6987) Dell USB Entry Keyboard, No Hot Keys, English, (331-2024) Integrated Video,HD Graphics 2000, Optiplex 990 (320-2260) 250GB SATA 6.0Gb/s and 8MB Data Burst Cache,(342-2453) Windows 7 Professional,Media, 64-bit, Optiplex, Eng(421-5608) Dell Client System Update (421-5334) Dell MS111 USB Optical Mouse,(330-9458) Intel vPro Technology Enabled, Dell OptiPlex 990 (331-1134) 8X DVD+/-RW,Slimline,Data Only (318-0620) Internal Speaker, OPTiplex (318-0319) OptiPlex 990 Small Form Factor Standard Power Supply(331-1982) Power Cord,125V,2M,C13,Dell OptiPlex (330-1711) Chassis Intrusion Switch,Optiplex 990 SFF (317-6625) 4 Year NBD Limited Onsite Warranty (928-1043) 4 Year Tech Support (981-3863) 4 Year Keep Your Hard Drive (981-3963)  This Line Item is to fund the purchase of twelve (12) DELL RMS Workstations to be sent to DAO as Continued ...				

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	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
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	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CDW GOVERNMENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Shore Based Spares.</p> <p>Delivery Location Code: 00092 U.S. DOT/Maritime Administration Atlantic Division Operations 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204 USA</p> <p>OptiPlex 990 Small Form Factor TAA (225-0460) Core i7-2600, 3.4GHz, 8M, VT-x, 95W, Optiplex 990 (317-6591) 4GB,Non-ECC,1333MHz DDR3,2X2GB,Dell OptiPlex 990 (317-6987) Dell USB Entry Keyboard, No Hot Keys, English, (331-2024) Integrated Video,HD Graphics 2000, Optiplex 990 (320-2260) 250GB SATA 6.0Gb/s and 8MB Data Burst Cache, (342-2453) Windows 7 Professional,Media, 64-bit, Optiplex, Eng(421-5608) Dell Client System Update (421-5334) Dell MS111 USB Optical Mouse, (330-9458) Intel vPro Technology Enabled, Dell OptiPlex 990 (331-1134) 8X DVD+/-RW,Slimline,Data Only (318-0620) Internal Speaker, OPTiplex (318-0319) OptiPlex 990 Small Form Factor Standard Power Supply(331-1982) Power Cord,125V,2M,C13,Dell OptiPlex (330-1711) Chassis Intrusion Switch,Optiplex 990 SFF (317-6625) 4 Year NBD Limited Onsite Warranty (928-1043) 4 Year Tech Support (981-3863) 4 Year Keep Your Hard Drive (981-3963)</p> <p>This Line Item is to fund the purchase of eight (8) DELL RMS Workstations to be delivered to DGO as Shore Based Spares.</p> <p>Delivery Location Code: 00093-DGO WAREHOUSE U.S. DOT/Maritime Administration Division of Gulf Operations Warehouse - New Orleans Poland Ave Continued ...</p>	8	EA	1,016.47	8,131.76

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
CDW GOVERNMENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Berth 3, Door 38 New Orleans LA 70117 USA</p> <p>OptiPlex 990 Small Form Factor TAA (225-0460) Core i7-2600, 3.4GHz, 8M, VT-x, 95W, Optiplex 990 (317-6591) 4GB,Non-ECC,1333MHz DDR3,2X2GB,Dell OptiPlex 990 (317-6987) Dell USB Entry Keyboard, No Hot Keys, English, (331-2024) Integrated Video,HD Graphics 2000, Optiplex 990 (320-2260) 250GB SATA 6.0Gb/s and 8MB Data Burst Cache,(342-2453) Windows 7 Professional,Media, 64-bit, Optiplex, Eng(421-5608) Dell Client System Update (421-5334) Dell MS111 USB Optical Mouse,(330-9458) Intel vPro Technology Enabled, Dell OptiPlex 990 (331-1134) 8X DVD+/-RW,Slimline,Data Only (318-0620) Internal Speaker, OPTiplex (318-0319) OptiPlex 990 Small Form Factor Standard Power Supply(331-1982) Power Cord,125V,2M,C13,Dell OptiPlex (330-1711) Chassis Intrusion Switch,Optiplex 990 SFF (317-6625) 4 Year NBD Limited Onsite Warranty (928-1043) 4 Year Tech Support (981-3863) 4 Year Keep Your Hard Drive (981-3963)</p> <p>This Line Item is to fund the purchase of twelve (12) DELL RMS Workstations to be sent to DPO as Shore Based Spares.</p> <p>Delivery Location Code: 00094-WAREHOUSE Alameda WHS DOT/MARITIME ADMINISTRATION, DPO ATTN: JERRY BELLOWS 1651 VIKING STREET #168 ALAMEDA CA 94501</p> <p>The total amount of award: \$32,527.04. The obligation for this award is shown in box 26.</p>	12	EA	1,016.47	12,197.64