

GENERAL COUNSEL

1200 New Jersey Avenue, SE Washington, DC 20590

SEP 2 2008

Marcia Hofmann Electronic Frontier Foundation 454 Shotwell Street San Francisco, CA 94110

File No. FY 2008-046

Dear Ms. Hofmann:

This is in response to your Freedom of Information Act (FOIA) request that was dated November 28, 2007. You requested copies of all memoranda of understanding, contracts or other agreements between DOT and Google or other technology companies from January, 2006 to the present for the digitization or other copying of agency information (including pre-existing "legacy" information and data holdings) to promote greater access of such data by the general public.

In accordance with the FOIA, 5 U.S.C. 552, enclosed are the requested records that were maintained in the Office of the Secretary of Transportation (OST), with the exception of pricing information that is considered confidential commercial information. This information has been redacted and is being withheld pursuant to FOIA exemption 4.

Exemption 4 of the FOIA protects trade secrets and commercial or financial information obtained from a person that is privileged or confidential. This exemption is intended to protect the interests of both the government and submitters of information. It encourages submitters to voluntarily furnish useful commercial or financial information to the government and it correspondingly provides the government with an assurance that such information will be reliable. The exemption affords protection to those submitters who are required to furnish commercial or financial information to the government by safeguarding them from the competitive disadvantages that could result from disclosure. 5 U.S.C. 552(b)(4) and 49 C.F.R. 7.13(c)(4).

As we mentioned to you in our letter dated July 25, 2008, other components within the Department also have responsive records and will be responding to you directly.

I am the person responsible for this determination. If you are dissatisfied with this response, you may appeal to Rosalind A. Knapp, Deputy General Counsel, U.S. Department of Transportation, 1200 New Jersey Avenue, S.E., Washington, DC 20590. An appeal must be made in writing and be submitted within 30 days after you received this determination. It should contain any information and argument you wish to rely on

and the envelope in which the appeal is sent should be prominently marked "FOIA Appeal." The Deputy General Counsel's determination will be administratively final.

I apologize for the delay in responding to your request. If you have any questions, please contact Jeff Davis at (202) 366-5531, or me at (202) 366-5546.

Sincerely,

Kathy Ray 'FOIA Officer

Enclosures

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SUPPLIES OR SERVICES **TLE - CONTINUATION**



PAGE OF PAGES

3 IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. DTOS59-06-C-00420 05/02/2006 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE **ACCEPTED** (A) (D) (E) (F) (G) It is the federal Government; s policy to pay contractor invoices via Electronic Funds Transfer (EFT). Unless the cognizant payment office has already been provided the necessary EFT information (e.g., EFT payments have been or are being made under other contracts by the same payment office), the contractor shall include the following information on its first invoice to effect EFT payments: the name, address, and 9-digit Routing Transit Number of the Contractor; financial agent; the Contractor; s account number and the type of account (checking, savings, or lockbox); and name, title, telephone number, and signature (manual or electronic, as appropriate), of the official authorized to provide this information. Failure to include this information can result in rejection of the invoice as improper in accordance with FAR Part 32.9. PERIOD OF PERFORMANCE BASE YEAR 5/2/06 - 9/30/06 OPTION 1 10/01/06 - 9/30/07 OPTION 2 10/01/07 - 9/30/08 FUNDING FOR THE OPTION YEARS ARE SUBJECT TO AVAILABILITY OF FISCAL YEAR FUNDS. THE GOVERNMENT RESERVES THE UNILATERAL RIGHT TO FUND AND EXERCISE THE OPTIONS. Federal Acquisition Regulation (FAR) clauses 52.213-4, "Terms and Conditions -Simplified Acquisitions (Other than Commercial Items) (JAN 2004) and 52.204-7, "Central Contractor Registration" (OCT 2003) are incorporated by reference into this order. The full text of these clauses may be viewed at http://www.arnet.gov/far/ POINTS OF CONTACT THERESTA LANIER, CONTRACTING OFFICER 202-493-0130 Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER F SUPPLIES OR SERVICES SCHELULE - CONTINUATION



PAGE OF PAGES

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

DATE OF ORDER CONTRACT NO.

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	2006 DTOS59-06-C-00420					
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)		UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	KIM RIDDLE, COTR 202-366-9951 Accounting Info: 04A0102060/2006/0181010000/08010000000/26000 Period of Performance: 05/02/2006 to 09/30/2006					(6)
0001	Contractor shall provide viewing of newsclips per the SOW below:				8,000.00	
	The U.S. Department of Transportation requires a monitoring and recording tool for viewing relevant television news coverage in the top 200 U.S. media markets as well as national broadcast and cable networks. Coverage must be available for viewing within 24 hours of broadcast. The tool should be provided in a form that allows all employees of the Department and select individuals outside the Department to view the selected coverage if desired. The company shall create a website and using Quickview, post television clips from the top 200 markets directly to that website for viewing for 21 days.					
	Rate identified is per clip. Obligated Amount: \$8,000.00					
[Option Year 1: October 1, 2006 - September 30, 2007 newsclips viewing. Obligated Amount: \$0.00 Amount: \$0.00 (Option Line Item)]	EA			
5 0 4 1 0	Option Year 2: October 1, 2007 - September 30, 2008 Obligated Amount: \$0.00 Amount: \$0.00 (Option Line Item) Cotal amount of award: \$8,000.00. The obligation for this award is shown in box .7(i).	E	CA .			

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CONTINUATION SHEET

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DTOS59-06-C-00420/00001

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NAME OF OFFEROR OR CONTRACTOR

VIDEO MONITORING SERVICES OF AMERICA LP

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1. CONTRACT ID CODE AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT PAGE OF PAGES 2. AMENDMENT/MODIFICATION NO. S. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. S. PROJECT NO. (If applicable FY-06-18-10 00002 09/25/2006 6. ISSUED BY CODE 7. ADMINISTERED BY (Fother than Kern 6) M-63 CODE M-63 U.S. Department of Transportation U.S. Department of Transportation OST/ Acquisition Svcs / M-63 OST/ Acquisition Svcs / M-63 400 Seventh Street, SW 400 Seventh Street, SW Room 5106 Room 5106 Washington DC 20590 Washington DC 20590 8. NAME AND ADDRESS OF CONTRACTOR (No., servic, county, State and 20° Code) (X) SA. AMENDMENT OF SOLICITATION NO. VIDEO MONITORING SERVICES OF AMERICA LP ATTN: WINDSOR TANNER 98. DATED (SEE (TEM 11) 330 WEST 42ND ST STE 2930 10A MODE CATION OF CONTRACT/ORDER NO. DTOS59-06-C-00420 NEW YORK NY 10036-6904 108. DATED (SEE ITEM 11) CODE FACILITY CODE 133889971 05/02/2006 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as not forth in Item 14. The hour and date specified for receipt of Offices is extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer automated; or (c) By separate latter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amondment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and his emendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (firequired) Net Decrease: <u>04A0102060/2006/0181010000/08010000000/26000</u> -\$5,400,00 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Bulliority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: O. OTHER (Specify type of modification and authority) Mutual agreement of both parties. E. IMPORTANT: Contractor □ la not IX is required to sign this document and return 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section neadings, including solicitation/contract subject metter where feesible.) Tax ID Number: 13-3889971 DUNS Number: 966602682 The purpose of this modification is to deobligate FY06 funds for CLIN 0001, Viewing of newsclips per DOT SOW. Accordingly, DTOS59-06-C-00420 with Video Monitoring Service of America LP is modified as follows. FOB: Destination Discount Terms: Period of Performance: 05/02/2006 to 09/30/2006 Continued ... Except as provided herein, all terms and conditions of the document referenced in furm SA or 10A, as benefoture changed, remains unchanged and in full force and effective

15A NAME AND TITLE OF SIGNER (Type or print) 18A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Regional Director SHERRILL S. KING Windsor Tanner 100 UNITED STATES OF AMERICA 16C, DATE SIGNED NSN 7540-01-152-8070

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STANDARD FORM 30 (REV. 10-63) Prescribed by GSA FAR (46 CFR) 55.243

CONTINUATION	SHEET
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTOS59-06-C-00420/00002

PAGE

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ORDER SUPPLIES OR SERVICES SCHOOLE - CONTINUATION



PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO 02/16/2006 DTOS59-06-P-00073 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (E) (F) (G) Period of Performance: 02/21/2006 to 03/28/2006 0001 Contractor to provide a high quality, 22,040.00 customized "New Employee Video", used to market the mission and responsibilities within the Department of Transportation, Office of Inspector General. (See attached Statement of Work). Fully Funded Obligation Amount: \$22,400.00 Incrementally Funded Amount: \$22,040.00 The Contracting Officer's Technical Representative (COTR) for this order is James Vincent of OIG (reference block 6 for the CDTRs mailing address). Changes to the COTR may only be made by the Contracting Officer; charges will be done in writing either via e-mail, letter, or modification. The COTR has the authority to manage the technical progress of the required services but cannot provide direction that would result in any change (including monetary) to the terms and conditions of the order. Invoices shall reference the order number, the accounting and appropriation data (see Block 9), and the COTR/Consignee name. It is the federal Government; s policy to pay contractor invoices via Electronic Funds Transfer (EFT). Unless the cognizant payment office has already been provided the necessary EFT information (e.g., EFT payments have been or are being made under other contracts by the same payment office), the contractor shall include the following information on its first invoice to effect FT payments: the name, address, and 9-digit Routing Transit Number of the Contractor;s financial agent; the Contractor; s account number and the type of account (checking, savings, or lockbox); and name, title, telephone number, and signature (handal or electronic, as appropriate), of the official authorized to provide this information. Failure to include this information can result in rejection of the invoice as improper in accordance with FAR Part 32.9. Total amount of award: \$22,400.00. The obligation for this award is shown in box 17(i).

DOT/OIG RECRUITMENT DVD

STATEMENT OF WORK

BACKGROUND

The Office of Inspector General is an administration that works within the Department of Transportation to promote effectiveness and heads off, or stops, waste fraud and abuse in departmental programs. We do this through audits and investigations. In addition, the OIG consults with Congress about ongoing programs and proposed new laws and regulations.

The Inspector General is committed to fulfilling its statutory mission and assisting Members of Congress, the Secretary, and senior department officials in achieving a safe, efficient, and effective transportation system that meets vital national interests and enhances the quality of life of the American people, today and tomorrow.

OBJECTIVES

This delivery order is to provide a high quality, customized "New Employee Video," used to market the mission and responsibilities within the Department of Transportation, Office of Inspector General (DOT/OIG). This video will be approximately 8 to 10 minutes in length and will be used as a recruiting tool for potential employees, career interns and new hires during their orientation.

The OIG will be able to provide broadcast quality video footage that can be used in the production.

The objective of this video is to ensure that each new hire receives a clear, concise, understanding of the Office of Inspector General's mission and functions. As well as, other facilities that are open to the department such as the gym, cafeteria, credit union, store, etc. These objectives will be limited to time and resources identified. Specifically, produce a:

- 1. High quality DVD
- 2. 8-10 minutes in length
- 3. Include various forms of Transportation
- 4. Employee Participation (showing diversity of disciplines)
- 5. Active dynamic format that keeps audience attention
- 6. Provide 10 VHS and 35 DVD originals granting copyright authority to DOT/OIG

TASK DESCRIPTION

- 1. Consultation: within one week after the award, the contractor shall consult with the OIG Training Administrator to ask questions and clarify the work for the production of the video.
- 2. Project Plan: within two weeks of the award, the contractor shall provide a detailed project plan. The project plan shall address the production of the video and indicate timelines and major milestones in order to complete this task. As well as, provide a list to the DOT/OIG of any items or resources they will need.
- 3. Script: Contractor will be responsible for writing and coordinating the script, and narration of the video portion. DOT/OIG employees may be used during the video. During the third week after the award of the contract, the contractor will set up a meeting with the Training Administrator to review and approve the video script and details prepared by writers and narrators.
- 4. Film: Contractor will provide an entertaining film that will encompass participation from employees from all OIG regions.
- 5. Preparation & Production: Three weeks of preparation should be allowed after taping video to provide draft to Training Administrator. One week will be provided to Training Administrator to review draft video and provide any modifications to contractor for final version of video. This review will allow the option of the DOT/OIG to tailor the video content, script, and flow of the video development to meet the specific needs of the DOT/OIG.
- 6. **Presentation Materials**: Develop a video presentation 8 to 10 minutes in length in VHS and DVD formats. Final video and DVD should be delivered to the Department of Transportation, Office of Inspector General, Training and Conference Center, 409 3rd St., SW, Room 301A, Washington, DC 20024 by deadline.

DELIVERABLES

The preferred delivery date for this video and copies is the week of February 13, 2006.

In responding to this statement of work, the contractor will provide:

- 1. A sample video which illustrates a few ideas that will be considered for the video.
- 2. The total number of contracting employees and their titles assigned to produce the video. Recommendation for OIG employee's usage in video.
- 3. Total cost to produce this video and provide copies for distribution.
- 4. References and an example of previous work completed.

TERMINATION

If the contractor decides not to provide the services agreed upon, at least 30 days written notice shall be given to the DOT/OIG. If the DOT/OIG decides to terminate the services with the contractor, 30 days written notice shall be given.

IV. ACCEPTANCE AND INSPECTION

Please mail your response and accompanying documentation to the Department of Transportation, Acquisition Services, Contracting Officer at this address: Contracting Officer, OST, Acquisition Services, 400 7th Street, SW, Room 5106, Washington, D.C. 20590.

Considerations for contract award will be based on the quality of the sample video; costs; dates of availability; and whether the requirements of the statement of work have been met. The Training Administrator will review all documentation.

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AMENDMENT OF SOLICITATION	MODIFICATIO	CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EF	ECTIVE DATE	A DEC	DUISITION/PURCHASE REQ. NO.		1 1	2
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Phaedra Johnson , CO @ wASHINGTON DC 20590	202-366-07	42	Pha	n 5106 edra Johnson , CO @202	-366-	-0742	
8. NAME AND ADDRESS OF CONTRACTO	R (No., street, county,	State and ZIP Code)	OA	INGTON DC 20590 AMENDMENT OF SOLICITATION NO.			
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except as provided herein, all terms and condition	ns of the document	referenced in Item 9A or 10A	, as heretofo	re changed, remains unchanged and in full (force and	effect.	
5A. NAME AND TITLE OF SIGNER (Type or pri	nı)		16A. NAM	E AND TITLE OF CONTRACTING OFFICE OF JOHNSON	R (Type	or print)	
5B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		STATES OF AMERICA		16C. DAT	E SIGNED
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. C JUMENT BEING CONTINUED DTOS59-06-P-00073/00001



PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR MALSOW MEDIA GROUP

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	VIII	UNIT PRICE	
(A)	(B)	(C)	(D)	1	1
	US DOT 400 7TH ST ROOM 7117 WASHINGTON DC 20590			(E)	(F)
	Change Item 0001 to read as follows(amount shown is	the	obli	gated amour	it):
0001	Contractor to provide a high quality, customized "New Employee Video", used to market the mission and responsibilities within the Department of Transportation, Office of Inspector General.				360.00
į	Obligated Amount for this Modification: \$360.00 New Total Obligated Amount for this Award: \$22,400	00			
	Except herein all other terms and conditions remain	uncha	nge	d.	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE C	PF PAGES
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400 Seventh Street SW	*	OST	Acquistion Services M	-63	
Room 5106			Seventh Street SW		
Phaedra Johnson , CO @202-36	6-0742	•	m 5106	266 0740	
wASHINGTON DC 20590		WAS	edra Johnson , CO @202 HINGTON DC 20590	-366-0742	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)		. AMENDMENT OF SOLICITATION NO.	···	
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2134 WISCONSIN AVE NW			DATED OF STREET		
WASHINGTON DC 20007-2231		96	. DATED (SEE ITEM 11)		
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D. OTHER (Specify type of modification and	d authority)				
, and a second s					
IMPORTANT: Contractor 🗵 is not.	is required to sign this document	and return	copies to the issuing of	ffice	
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(Signature of person authorized to sign)			(Signature of Contracting Officer)		10/2006

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF JUMENT BEING CONTINUED
DTOS59-06-P-00073/00002

PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR
MALSOW MEDIA GROUP

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
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	Percent changed from 100 to 1				
	Obligated				
	Obligated Amount for this Modification: \$900.00		1 1		
	New Total Obligated Amount for this Award: \$23,300	00			
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	Discount Terms:				
	Net 30				
	Period of Performance: 02/21/2006 to 03/28/2006				
	Delivery Location Code: JM-30		ì		
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- 1. A sample video which illustrates a few ideas that will be considered for the video.
- 2. The total number of contracting employees and their titles assigned to produce the video. Recommendation for OIG employee's usage in video.
- 3. Total cost to produce this video and provide copies for distribution.
- 4. References and an example of previous work completed.

TERMINATION

If the contractor decides not to provide the services agreed upon, at least 30 days written notice shall be given to the DOT/OIG. If the DOT/OIG decides to terminate the services with the contractor, 30 days written notice shall be given.

IV. ACCEPTANCE AND INSPECTION

Please mail your response and accompanying documentation to the Department of Transportation, Acquisition Services, Contracting Officer at this address: Contracting Officer, OST, Acquisition Services, 400 7th Street, SW, Room 5106, Washington, D.C. 20590.

Considerations for contract award will be based on the quality of the sample video; costs; dates of availability; and whether the requirements of the statement of work have been met. The Training Administrator will review all documentation.

	4		0	RE C	DR SL	JPPLIES OR SER	VICES					PAG	E OF P	AGES	
IMPORTA	NT: Mark a	i packages	and papers wi	ith contract	and/o	r order numbers			- 77			1		3	
1 DATE OF	ATE OF ORDER 2. CONTRACT NO. (If any)					6. SHIP TO:									
08/17/	2006					a. NAM	E OF	CONSIGNEE							
3 ORDER	NO.			4. REQUI	SITION	REFERENCE NO.									
DTOS59	DTOS59-06-P-00129 SC20061202012000K00					2012000K005	DOROTHY BEARD								
DOROTH US DOT 400 71	H ST SW) 'S & ME !., PL-	DIA MGT 401				DOCK PL-4	ETS	DDRESS & MEDIA Street, SW						
WASHIN	IGTON DO	20590					c. CITY WASH		TON			d. STAT	į.	P CODE	
7 TO: TO	M JENKI	NS					f. SHIP					DC	205	90	
a. NAME OF	CONTRACTO	OR													
b. COMPAN	Y NAME						8. TYPE OF ORDER								
c. STREET A	ADDRESS						REFER				b. DELIVERY				
3900 G.	ASKINS	ROAD								Except for billing instructions			ons on the		
										······		rse, this del ect to instru			
							Please fr	the following on the term		subject to instructions contained this side only of this form and is issued subject to the terms and conditions of the above-numbere			and is		
d CITY							and cond	specified on both sides of	f						
RICHMON	ID			ľ	STATE VA	f. ZIP CODE			on the attached sheets, if delivery as indicated.		cont	ract.			
B. ACCOUNT	ING AND APP	ROPRIATIO	NS DATA		VA	[23233	10 BEO	HOLTIC	ONING OFFICE						
1	4ISV200	6.0910	31040.120	0201200	0				Y BEARD						
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2. F.O.B. PC	OINT 1	Destina	tion		T		<u></u>	U. D	T		: 		EN-OWNE		
						4. GOVERNMENT B/L/N	IO		15. DELIVER TO F.O.E ON OR BEFORE (Da			16. DISCOL	INT TERM	MS	
INSPECTIO	13. PLACE OF INSPECTION b. ACCEPTANCE												Net 30		
Destina	tion		Destinati												
						17. SCHEDULE (S	e reverse fo	r Rejec	ctions)			·			
ITEM NO.		SUPPLIES OR SERVICES (b)					1	RDERED UNIT PRICE AMOUNT					QUANTITY		
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	18. SHIPPING POINT 19. GROSS					19. GROSS SHIPPING V	NG WEIGHT		20. INVOICE NO.					17(h).	
														TOTAL (Cant.	
	21. MAIL INVOICE TO:													pages)	
EE BILLING	a NAME DOT / FAA / OST WCF Account						,			\$6,670	\$6,670.44			1	
STRUCTIONS N REVERSE	b. STREET ADDRESS (or P.O. Box) Accounts Payable Branch WCF Account, c/o AMZ-150 P.O. Box 25730						d. STATE e. ZIP CODE				,			17(i). GRAND	
	c CITY									\$6,670		TOTAL			
	Oklahoma City						OK	- '	73125-0730	1	1				
O LINUTED	STATES OF A	MERICA	, <			1		١,	23. NAME (Typed)	L				ــــــــــــــــــــــــــــــــــــــ	
2. UNITED S		BY (Signature)					SHERRILL S. KIN								
	ature)		-		کر	\sim \			SHERRILL S.	KING					

ORDER R SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. 08/17/2006 DTOS59-06-P-00129 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (G) (A) (D) (C) (F) Mark For: Renee Wright DOT/Dockets 400 7th Street, SW PL-401 Washington DC 20590 Period of Performance: 08/17/2006 to 08/17/2007 0001 ADC Audio Patch Panels PPA3-14MKIINO 1,165.90 0002 ADC Composite Video Patch Panels PPV-24MKII 3,818.18 0003 ADC Component Video Patch Panels CV-8-N75 1,686.36 Federal Acquisition Regulation (FAR) clauses 52.213-4, "Terms and Conditions -Simplified Acquisitions (Other than Commercial Items) (JAN 2004)" and 52.204-7, "Central Contractor Registration" (OCT 2003) are incorporated by reference into this order. The full text of these clauses may be viewed at http://www.arnet.gov/far/ Invoices shall reference the order number, the accounting and appropriation data (see Block 9), and the COTR/Consignee name. It is the federal Government's policy to pay contractor invoices via Electronic Funds Transfer (EFT). Unless the cognizant payment office has already been provided the necessary EFT information (e.g., EFT payments have been or are being made under other contracts by the same payment office), the contractor shall include the following information on its first invoice to effect EFT payments: the name, address, and 9-digit Routing Transit Number of the Contractor's financial agent; the Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

R SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

3

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

DATE OF ORDER CONTRACT NO.

08/17/2006

ORDER NO.

DT0S59-06-P-00129

08/17/2		г	_	T	DTOS59-06-P-00129			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT	QUANTITY	
(A)	(B)	(C)	(D)	(E)		(F)	ACCEPTED (G)	
	Contractor's account number and the type of account (checking, savings, or lockbox);							
	and name, title, telephone number, and		1				j .	
	signature (manual or electronic, as	ł						
	appropriate), of the official authorized to		1					
	provide this information. Failure to							
	include this information can result in		İ		l			
	rejection of the invoice as improper in			,				
	accordance with FAR Part 32.9.							
	POC:							
	Gov't: Renee Wright, 202-493-0402				ļ		.]	
	Vendor: Tom Jenkins, 800-726-9843 phone,				l			
	804-273-9380 fax				- 1			
	Contract Specialist: pleshette.brown@dot.gov	l						
	•]						
	Total amount of award: \$6,670.44. The	ļ	1					
i	obligation for this award is shown in box 17(i).	I						
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NSN 7540-01-152-8082

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

OPTIONAL FORM 348 (Rev 6/95) Prescribed by GSA FAR (48 CFR) 53 213(c)