

of Transportation

Federal Highway Administration 1200 New Jersey Avenue, SE. Washington, DC 20590

SEP 4 200

Refer to: HAAM-10 FOIA No. 08-0387

Electronic Frontier Foundation 454 Shotwell Street San Francisco, CA 94110

Attention: Ms. Marcia Hofmann

Dear Ms. Hofmann:

This is in response to your letter dated November 28, 2007 requesting a copy of information pertaining to contracts or other agreements between the U.S. Department of Transportation (DOT) and Google or other technology companies for the digitization or other copying of agency information to promote greater access of such data by the general public. A review of the Federal Highway Administration's records finds that one such award exists.

Other agencies within the DOT may respond separately to your request. In accordance with the Freedom of Information Act (FOIA), 5.U.S.C. 552, we are enclosing a copy of purchase order number DTFH61-06-P-00036 that was awarded to the Venture Media. Please feel free to contact Ms. Carleata Lee if you have any questions at 202-366-4234.

Sincerely yours,

lin for Arlan Finfrock ⁴

Chief, Assistance Agreement and Acquisition Services Division Office of Acquisition Management

Enclosure

<u>MOVING THE</u> American Economy

FORT LAUDERDALE If JP CODE any including delivery as included. contract. 3. ACCOUNTING AND APPROPRIATIONS DATA FL 33328-6906 any including delivery as included. contract. 3. ACCOUNTING AND APPROPRIATIONS DATA SEE SCHEDDLE 10. REQUISTIONING OFFCE OFFICE OF SAFETY 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) I. GOVERNMENT BILNO. 15. DELWER TO F.O.B. POINT I. DISCOUNT TERMS 12. FO.B. POINT Destination 14. GOVERNMENT BILNO. 15. DELWER TO F.O.B. POINT 16. DISCOUNT TERMS 13. PLACE OF II. BUSINESCIASSIFICATION b. ACCEPTANCE Destination 16. DISCOUNT TERMS 13. PLACE OF II. SUPPLIES OR SERVICES OLIVATITY ON OR BEFORE (Date) 01/31/2006 Net 30 14. GOVERNMENT BILNO. 17. SCHEDULE (See reverse for Rejections) III. SUPPLIES OR SERVICES OUANTITY UNIT PRICE AMOUINT ACCEPTED (a) SUPPLIES OR SERVICES OUANTITY ORDERED UNIT PRICE AMOUINT ACCEPTED (a) SUPPLIES OR SERVICES OUANTITY UNIT PRICE AMOUINT ACCEPTED (a) SUPPLIES OR SERVICES OUANTITY UNIT PRICE AMOUINT ACCEPTED (a) SUPPLIES OR SERVICES OUANTITY<	·	<	18		DER FOR	SUPPLIES OR SEF	RVICES					PAGE	OF PAGES	
01/05/2006 6 SHP TC 1.000ERR NO. 4 REQUISITION MERCERENCE NO 01/05/2006 55-52-6014 4.000E OPPER Addees analysing the state of the state	1. DATE O				contract an	d/or order numbers						1	4	
A OMDER NO. 4. REQUESTIONMEFERENCE NO. 55-92-6014 FHXA. REPORT CENTER B SEND GOFE, COURT CENTER 55-92-6014 FHXA. REPORT CENTER B SEND GOFE, COURT TO MARKEERENT 9701 FHILDBELPHIA COURT COTY COTY A RADINGTON DC 20590-0001 COTY C START STRESTANDERS A RADINGTON DC 20590-0001 COTY C STRESTANDERS STRESTANDERS A STRESTANDERS STRESTANDERS			2. CONTRAC	T NO. (Ir any)						6. SHIP T	D:			
DTPH61-06-P-00036 S5-92-6014 S-BANK DEVENT CENTER S-BANK OFFICE 24-6014 S-BANK DEVENT SALES SALE		· · · · · · · · · · · · · · · · · · ·			····	· · · · · · · ·	a. NAME	OF	CONSIGNEE					
ESHER ADDESS ESHER ADDES ESHER ADDESS ESHER ADDES ESHER ADDES ESHER ADDES ESHER ADDES ESHER ADDESS ESHER ADDES ES					4. REQUISITI	ON/REFERENCE NO.								
PEDBRALL HIGHNAY ADMINISTRATION OFFICE OF ACQUISITION MARKSMENT 400 SEVENTH STREET, SW WASHINGTON DC 20590-0001 CONV LANNAM AND OFCOMPACTOR TO JUN DUFFY 400 SEVENTH STREET, SW WASHINGTON DC 20590-0001 CONV LANNAM AND OFCOMPACTOR TO JUN DUFFY 400 SEVENTH STREET, SW WASHINGTON DC 20590-0001 CONV CONV VENTURE MEDIA 0 CONV VENTURE MEDIA 0 CONV VENTURE 0 CONV VENTURE 0 CONV VENTURE 0 CONV VENTURE 0 CONV VENTURE 0 CONV VENTURE 0 CONV 0 CONV VENTURE 0 CONV VENTURE 0 CONV VENTURE 0 CONV VENTURE 0 CONV 0 CONV VENTURE 0 CONV 0 C			·		55-92-6	014	FHWA	RE	PORT CENTER					
OFFICE OF ACQUISITION MANAGEMENT 400 SEVENTH STREET, SK WASHINGTON DC 20590-0001 2077 2050 2076-433 400 SEVENTH STREET, SK 2070-433 400 SEVENTH STREET, SK 2000-2001 2010-2000 2010-2001 2010-2000 2010-2000 2010-2001 2010-2000 20	5. ISSUING FEDERA	OFFICE (Add	ress correspon IAY ADMI	dence to) NISTRATIO	N		b. STREE		DDRESS					
400 SEVENTH STREEZ, SW COV 6 STATE 20706-4433 7.10. JTM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPPY 1 SHIP VA 1 SHIP VA 1.00. STM DUPY 1 SHIP VA 1 SHIP VA 2.00. STM SHIP VA 1 SHIP VA 1 SHIP VA 2.00. STM SHIP VA 1 SHIP VA 1 SHIP VA 2.00. STM SHIP VA VA <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>ILADELPHIA C</td> <td>OURT</td> <td></td> <td></td> <td></td>									ILADELPHIA C	OURT				
COV LANRAM COVENACTOR COVENTACTOR COVENACTOR COVENACTOR COVENACTOR COVENACTOR	400 SE	VENTH S	STREET, S	SW				Ŷ						
7.10 JIM DUFFY I ANK AND I SINE # APPOOR 2.10 JIM DUFFY I SINE # APPOOR ID 20706-433 a NME OF CONTRACTOR I SINE # APPOOR I SINE # APPOOR ID 20706-433 a COMPANY NAME I SINE # APPOOR IS INFE OF CONTRACTOR ID ID a COMPANY NAME IN PREOR COURT ID ID ID ID 9622 RIDGESTIDE COURT ID ID ID ID ID 9672 RIDGESTIDE COURT ID ID<	WASHIN	IGTON DO	20590-0	0001										
7.19. JUL DUFFY I SHP VA 8. DMG & CONTRACTOR VENUTRES. MEDIA 8. TYPE OF ORDER 8. COMPARY NAME XI = PURCHASE 8. COMPARY NAME XI = PURCHASE 9.622. RIDGESIDE. COURT VENUTRES. VEDIA 9.622. RIDGESIDE. COURT VENUTRES OF DATA 9.622. RIDGESIDE. COURT STATE 1 ZIP CODE 9.622. RIDGESIDE. COURT VENUTRES OF DATA 9.622. RIDGESIDE. COURT STATE 1 ZIP CODE 9.622. RIDGESIDE. COURT VENUTRES OF DATA 9.620. FOR AN APPROFILATIONS DATA ID REQUIPTIONNE OFFCE 9.60. FOR TO DESTINATION (Check space/state backget) ID OFFCE OF DATESTY 11 BINNES CLEAR TO EG A NOTT ID REQUIPTIONNE OFFCE 12 / 0.8 CONT DESTINATION 13 RUAGE OF ID ADDEPTION 14 SUBJECTION ID ADDEPTION 15 RUAGE OF ID ADDEPTION 16 OFFCE ID ADDEPTION 17 0.0 RECENT TO EG A NOTT 18 RUAGE OF ID ADDEPTION 19 ADDEPTION ID ADDEPTION 19 ADDEPTION I						·						d. STATE	e. ZIP CODE	
a NME OF CONTRACTOR VENTURE NO CONTRACTOR VENTURE NO CONTRACTOR VENTURE NO CONTRACTOR VENTURE NO CONTRACTOR VENTUR A CONTRACTOR LAUDERDALE C STREET ADDRESS G COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE C COURT SEC SCHEDULE COURT	7 TO: TT	M DUDD			······			M				MD	20706-443	
VENTORE MEDIA COMPANY NAME COMPANY COMPANY NAME COMPANY C						· · · · · · · · · · · · · · · · · · ·	f. Ship Vi	A				· · · · ·		
2.000/million STREET ADDRESS STREET ADDRESS State Processes 9622 RIDGESIDE COURT 9622 RIDGESIDE COURT RUDPERDERVEYOUR Except for Vision Instructions on the address in the Notice Instruction Contact on the Notice Instruction Contact on the Notice Instruction Contact on the Address in the Notice Insthe Notice Instruction Contender Instruction Contact on I	VENTUR	E MEDIA							······································					
e STREET ADDRESS 9622 RIDGESIDE COURT 9622 RIDGESIDE COURT 975 RIDGESIDE	b. COMPAN	Y NAME								TYPE OF ORDER				
9622 RIDGESIDE COURT PGENERAL FOLC OUTE OF 12/01/2005 Description Pass do order of the town and be and the one and a managed of the town and be and the one and and the distribution is also of the town and the distribution and the distri	C. STREET A	DDRESS	······	<u> </u>	<u>.</u>	······	1				🗌 b. C	ELIVERY		
a CIPY a CIPY a STATE 1 ZP CODE Piezze function to be side of a date or of the store and a date date or of the sto			E COURT								Exceptif	for hilling in	tructions on the	
a. GITY Passe furth the following of the terms and conditions graphetic the terms and conditions graphetic the terms and conditions graphetic the terms and conditions of the above-numbered Note and conditions graphetic the terms and conditions of the above-numbered B. ACCOUNTING AND APPROPRIATIONS DATA FL 13328-6906 10. REGUISTIONING OFFDE Continued S.E. SCHEDULE 0. THE THAN SMALL I DECOUNTOINS OFFDE OFFICE OF SAFETY 11. REGUISTIONING OFFDE 1.1. ISUNESS CALESENCATION (Check appropriate boyless)/ [X] a SMALL I DOTHER THAN SMALL I DECOUNTOINS OFFDE 1.2. FOB. PONT Destination 14. GOVERNMENT BLAND. 15. DELIGE TO FOB POINT ON OR REPORE (Cale) 16. DISCOUNT TERMS NESPECTION Destination 17. SCHEDULE (See reverse for Agenciona) 16. DISCOUNT TERMS Net 30 INSPECTION Destination 17. SCHEDULE (See reverse for Agenciona) UNIT AMOUNT ACCEPTED INSPECTION Destination 17. SCHEDULE (See reverse for Agenciona) UNIT AMOUNT ACCEPTED INSPECTION DUSS Number: 052233601-0.5592000000 01/31/2006 17/31/2006 17/30. 22. NAME FEDERAL HIGHWAY ADMINISTRATION 19. GROSS SHIPPING WEINT 20. MVOICE NO. 17/00. INSPECTION A STREET ADDRESS OFFICE OF BUDGRST & FINANCE 17/00. 17/00. IN S							20011	01	12/01/2005		reverse,	this deliver	y order is	
a CITY and conditions specified as using a start of a slow of a sl											subject t	o instruction	15 contained on	
A CITY A STATE IZP CODE THE MODERDALE FIL STATE IZP CODE THE MODERDALE THE MODERDALE<td></td><td></td><td></td><td></td><td></td><td></td><td>Please furr and conditi</td><td>hish t</td><td>the following on the terms</td><td></td><td>issued s</td><td>ubject to the</td><td>e terms and</td>							Please furr and conditi	hish t	the following on the terms		issued s	ubject to the	e terms and	
CARL LANDERNALE FL 33328-6906 any. modeling delivey as indicated. BACCOUNTING AND APPROPRIATIONS DATA SEE SCHEDULE 10. REQUISITIONING OFFCE OFFICE OF SAFETY 10. REQUISITIONING OFFCE OFFICE OF SAFETY 11. BUSINESS CLASSFICATION (CREX BODDOWER DOW(SED)) 11. BUSINESS CLASSFICATION (CREX BODDOWER DOW(SED)) 12. ODEADWATTAGED 13. AUX delivery 12. FOB. PONT Destination 14. GOVERNMENT BLINO. 14. GOVERNMENT BLINO. 16. DISCOUNT TERMS OUT/31/2006 16. DISCOUNT TERMS Net 30 Destination b.ACCEPTRON (a) b.ACCEPTRONE (b) 01/31/2006 16. DISCOUNT TERMS Net 30 TEM NO. SUPPLIES OR SERVICES (b) COUNTY (c) (a) MIT (c) (a) MIT (c) AMOUNT AUXINITY (c) TEM NO. SUPPLIES OR SERVICES (c) COUNTY (c) (a) MIT (c) (b) MIT (c) (c) (c) TAX ID Number: 0522330.610.05592000000 25230.610.06600 CONTINUE 20. MVOICE NO. 17/00. Continued 11. 19. GROSS SHIPPING MEIGHT 20. MVOICE NO. 510, 810.00 10/00. estenders OFFICE OF BUDGET 6 FINANCE FINANCE DIVISION - HABF-24 ROOM 4307 S10, 810.00 17/00. estenders OFFICE OF BUDGET 5 FINANCE FINANCE DIVISION - HABF-24 ROOM 4307 20. MME (Typed) S10, 810.00 510, 810.00 20. MITE GARGERS OFFICE OF BUDGET 5 FINANCE F	d. CITY		-	····	e. STA	TE f. ZIP CODE	this order a	and o	on the attached sheets, if	'			we-numbered	
SEE SCHEDULE OF COPERTY II BUSINESS CLASSIFICATION (Check appropriate box(est)) IX a SMALL OF COP OF DATE THAN SMALL C DEFICE OF SAFETY II BUSINESS CLASSIFICATION (Check appropriate box(est)) IX a SMALL Destination IS PECTON IS PECTON IS PECTON IS PECTON Destination IT SCHEDULE (See reverse for Rejections) IT ADDINESS (LASSIFICATION (Check appropriate box(est)) IS SCHEDULE (See reverse for Rejections) IT ADDINESS (LASSIFICATION (Check appropriate box(est)) IT SCHEDULE (See reverse for Rejections) IT ADDINESS (LASSIFICATION (Check appropriate box(est)) IT SCHEDULE (See reverse for Rejections) IT ADDINESS (LASSIFICATION (Check appropriate box(est)) IT ADDINESS (LASSIFICATION (Check appropriate box(est)) IT SCHEDULE (See reverse for Rejections) IT SCHEDULE (See reverse for Rejections) IT ADDINESS (LASSIFICATION (Check appropriate box(est)) IT SCHEDULE (See reverse for Rejections) IT ADDINESS (LASSIFICATION (Check appropriate box(est)) IT SCHEDULE (See reverse for Rejections) IT SCHEDULE (SE					FL	33328-6906	any, includ	ing d	lelivery as indicated.					
11. BUSINESS CLASSIFICATION (Check appropriate box(est)) Image: construction of the constructine of the constructine construction of the construction of the con				SDATA			10. REQUI	SITIC		<u>_</u>	<u> </u>			
X a. SMALL a. DIARDVANTAGED [X] d. WOMEN-OWNED 12. FOB. POINT Destination 14. GOVERNMENT BLANO. 15. DELVER TO FOB. POINT ON OR BEFORE (Cale) 16. DELVER TO FOB. POINT ON OR BEFORE (Cale) 16. DELVER TO FOB. POINT ON OR BEFORE (Cale) 16. DELVER TO FOB. POINT 16. DELVER TO FOB. POINT INSPECTION b. ACCEPTANCE Destination Destination 17. SCHEDULE (See reverse for Rejections) 10./31/2006 16. DELVER TO FOB. POINT TEM NO. SUPPLIES OR SERVICES CUANTITY ON OR BEFORE UNIT UNIT QUANTITY PRICE AMOUNT AUGUSTITYE ACCEPT (a) SUPPLIES OR SERVICES CUANTITY (b) (c) (d) (d) (d) (d) (d) (a) SUPPLIES OR SERVICES CUANTITY (c) (d)							OFFI	CE	OF SAFETY					
12 FOB POINT Destination 14. GOVERNMENT BLNO. 15. DELNER TO FOB POINT ON ORBEFORE (Cale) 16. DESCURT TERMS INSPECTION Destination b. ACCEPTANCE Destination 17. SCHEDULE (See reverse for Rejections) 16. DESCURT TERMS Net 30 TEM NO. (a) SUPPLES OR SERVICES (b) GUANTITY ORGERED UNIT (c) UNIT PRICE AMOUNT ALCCEPTED (g) TEM NO. (a) SUPPLES OR SERVICES (b) GUANTITY (c) UNIT PRICE AMOUNT ALCCEPTED (g) TEM NO. (a) SUPPLES OR SERVICES (b) GUANTITY (c) UNIT PRICE AMOUNT ALCCEPTED (g) TEM NO. (a) SUPPLES OR SERVICES (b) GUANTITY (c) UNIT PRICE AMOUNT ALCCEPTED (g) TEM NO. (a) SUPPLES OR SERVICES (b) GUANTITY (c) UNIT PRICE AMOUNT ALCCEPTED (g) TEM NO. (a) SUPPLES OR SERVICES (c) If (g) UNIT PRICE AMOUNT ALCCEPTED (g) LISX0433061.0000.0554330610.5592000000 17(h). TOTAL 19. GROSS SHIPPING WEIGHT 20. NVOICE NO. 17(h). TOTAL STREET ADDRESS (or P.O. Box) FEDERAL HIGHWAY ADMINISTRATION \$10, 810.00 17(h). GRAND 17(h). GRAND STREET ADDRESS (or P.O. Box) OFFICE OF BUDGET & FI	X a.	S CLASSIFIC	AIION (Check	appropriate box(e										
In GOURNMENT BLAC. 13 PLACE OF IN GOURNMENT BLAC. IN GOURNMENT BLAC. IS PLACE OF IN GOURNMENT BLAC. IN GOURNMENT BLAC. IS PLACE OF ON CREEDER (Date) ON CREEDER (Date) Destination IT SUPPLIES OR SERVICES OUNT IT SUPPLIES OR SERVICES OUNT OUNT IT AS ID Number: 051081398 DUNS Number: 092233600+0C7X IS GOUSS SHIPPING WEIGHT IS GOUSS SHIPPING WEIGHT IS MALE NVOICE TO: A MAME FEDERAL HIGHWAY ADMINISTRATION Stop Code STRUCTION IT ALL HIGHWAY ADMINISTRATION Stop Code STOP CODE STRUCTION STRUCTION STRUCTION STRUCTION STRUCTION	12 5 0 8 80		~	i	. U. UIRER	1		c. D	ISADVANTAGED		X d	. WOMEN-0	OWNED	
INSPECTION Destination b. ACCEPTANCE Destination 01/31/2006 Net 30 INSPECTION Destination 17. SCHEDULE (See reverse for Rejections) QUANTITY (a) ITEM NO. (a) SUPPLIES OR SERVICES (b) QUANTITY (c) QUANTITY (c) TAX ID Number: 651081398 DUNS Number: 092233600+0C7X 15X0433061.0000.0554330610.5592000000 QUANTITY (c) QUANTITY (c) QUANTITY (c) QUANTITY (c) QUANTITY (c) ITEM NO. (a) TAX ID Number: 651081398 DUNS Number: 092233600+0C7X 15X0433061.0000.0554330610.5592000000 QUANTITY (c) QUANTITY (c) <td co<="" td=""><td>12. F.O.B. PO</td><td></td><td></td><td>······································</td><td></td><td>14. GOVERNMENT B/L/</td><td>10.</td><td></td><td>15. DELIVER TO F.O.B</td><td></td><td>16. E</td><td>DISCOUNT</td><td>TERMS</td></td>	<td>12. F.O.B. PO</td> <td></td> <td></td> <td>······································</td> <td></td> <td>14. GOVERNMENT B/L/</td> <td>10.</td> <td></td> <td>15. DELIVER TO F.O.B</td> <td></td> <td>16. E</td> <td>DISCOUNT</td> <td>TERMS</td>	12. F.O.B. PO			······································		14. GOVERNMENT B/L/	10.		15. DELIVER TO F.O.B		16. E	DISCOUNT	TERMS
Destination Destination Interviewer 17. SCHEDULE (See reverse for Rejections) TTEM NO. (a) SUPPLIES OR SERVICES (b) OLUANTITY (c) UNIT (c) AMOUNT (c) OLUANTITY ACCEPTED (c) Tax ID Number: 03233601+0C7X (b) 00 00 00 00 00 DUNS Number: 03233601+0C7X (c) 15X0433061.0000.0554330610.5592000000 25230.61006600 00 00 00 Continued 19. GROSS SHIPPING WEIGHT 20. RVOICE NO. 17(h). (Continued 17(h). TOTAL (Continued 17(h). TOTAL (Continued 17(h). TOTAL (Continued 17(h). TOTAL (Continued 17(h). TOTAL (Continued 17(h). TOTAL (Continued 17(h). TOTAL (Continued 17(h). TOTAL (Continued a NAME FEDERAL HIGHWAY ADMINISTRATION \$10,810.00 \$10,810.00 17(h). (Continued b STREET ADDRESS (of P.O. Bos) OFFICE OF BUDGET 4 FINANCE FILE OF BUDGET 4 FINANCE MOM 4307 400 SEVENTH STREET, SW \$10,810.00 17(h). (Continued 12. UNITED STATES OF AMERCA BY (Signature) 21. MARE (Typeo) Stephanie D. Curtis TILE CONTACTINGCORDENING OFFICE 20. Stephanie D. Curtis TILE CONTACTINGCORDENING OFFICE	INCRECTION					-				te)				
17. SCHEDULE (See reverse for Rejections) OUANTITY ORDERED UNT (a) UNT PRICE AMOUNT (b) OUANTITY ACCEPTED (c) OUANTITY PRICE AMOUNT (c) OUANTITY ACCEPTED (c) OUANTITY PRICE AMOUNT (c) OUANTITY ACCEPTED (c) OUANTITY PRICE AMOUNT (c) OUANTITY ACCEPTED (c) OUANTITY PRICE AMOUNT (c) OUANTITY ACCEPTED (c) OUANTITY PRICE Tax ID Number: 651081398 DUNS Number: 092233600+0C7X 15X04330610.5592000000 UNT (c) UNT (c) AMOUNT (c) AMOUNT (c) COL (c) COL (c) TOTAL (c)									01/31/2006				Net 30	
Item NO. (a) SUPPLIES OR SERVICES (b) QUANTITY ORDERED (c) UNIT ORDERED (d) UNIT PRICE (d) AMOUNT (f) QUANTITY ACCEPTED (f) Tax ID Number: 092233601+0CTX 13.50433061.0000.0554330610.5592000000 (d) Image: Comparison of the second second comparison of the second comparison of the second second comparison of the second comparison of the second second comparison of the second comparison of the s						17. SCHEDULE (S	ee reverse for F	Poior	tions)					
Item No. SUPPLIES OR SERVICES ORDERED UNIT PRICE AMOUNT CUMMITY (a) Tax ID Number: 651081398 (c) (d) (e) AMOUNT ACCEPTED (g) DUNS Number: 092233600+0C7X (a) (d) (e) (f) ACCEPTED (g) 15X0433061.0000.0554330610.5592000000 25230.61006600 (f) (g) (g) (g) Continued 19. GROSS SHIPPING WEIGHT 20. NVOICE NO. 17(h). TOTAL a NAME FEDERAL HIGHWAY ADMINISTRATION \$10,810.00 (g) structors b. STREETADDRESS OFFICE OF BUDGET & FINANCE \$10,810.00 STRUCTONS b. STREETADDRESS OFFICE OF BUDGET & FINANCE \$10,810.00 Corty GOM 4307 400 SEVENTH STREET, SW \$10,810.00 c CITY WASHINGTON C CITY \$10,810.00 E2 UNITED STATES OF AMERICA BY (Signature) 23. NAME (Typed) BY (Signature) Stephanie D. Curtis Stephanie D. Curtis TILE CONTRACTINGKORDERING OFFER				······································			1		r	1				
Tax ID Number: 651081398 DUNS Number: 092233600+0C7X 15X0433061.0000.0554330610.5592000000 25230.61006600 Continued 19. GROSS SHIPPING WEIGHT 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 21. MAIL INVOICE TO: 20. NVOICE NO. a. NAME FEDERAL HIGHWAY ADMINISTRATION S10, 810.00 S10, 810.00 STRUCTORS OFFICE OF BUDGET & FINANCE FINANCE DIVISION - HABF-24 ROOM 4307 400 SEVENTH STREET, SW c. CITY WASHINGTON 400 SEVENTH STREET, SW 22. UNITED STATES OF AMERICA BY (Signature) S10, 810.00 BY (Signature) MATHY MARKARA					ERVICES				J	AMO	JNT			
DUNS Number: 092233600+0C7X 15X0433061.0000.0554330610.5592000000 25230.61006600 Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 10. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(f). TOTAL (Cont pages) S10,810.00 17(f). TOTAL (Cont pages) S10,810.00 17(f). TOTAL (Cont pages) S10,810.00 17(f). TOTAL (Cont pages) S10,810.00 17(f). TOTAL (Cont pages) S10,810.00 17(f). TOTAL (Cont pages) S10,810.00 17(f). GRAND S10,810.00 17(f). GRAND S10,810.00 17(f). 17(f)		Tax ID	Number:		98	· · · · · · · · · · · · · · · · · · ·	(c)	(d)	(8)	(f)				
15X0433061.0000.0554330610.559200000 25230.61006600 Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h). 10. ANAME FEDERAL HIGHWAY ADMINISTRATION 557RUCTIONS IN REVERSE 0 FFICE OF BUDGET & FINANCE FINANCE DIVISION - HABF-24 ROOM 4307 400 SEVENTH STREET, SW \$10,810.00 22. UNITED STATES OF AMERICA BY (Signature) 4 STATE WASHINGTON •. ZIP CODE 20590-0001 \$10,810.00 22. UNITED STATES OF AMERICA BY (Signature) BY (Signature) 23. NAME (Typed) Stephanie D. Curtis TITLE: CONTRACTING/ORDERING OFFICER 23. NAME (Typed)		1												
25230.61006600 Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h). TOTAL (Cont pages) a. NAME FEDERAL HIGHWAY ADMINISTRATION b. STREET ADDRESS OFFICE OF BUDGET & FINANCE FINANCE DIVISION - HABF-24 ROOM 4307 400 SEVENTH STREET, SW c. CITY WASHINGTON BY (Signature) ELL E CONF ELL CONFACTING/ORDERING OFFCER SID, 810.00 C. CUTY SID, 810.00 C. CUTY C. CITY		1 5 4 0 4 0 1												
Continued Its. SHIPPING POINT Its. SHIPPI		15X0433061.0000.0554330610.5592000000 25230.61006600												
18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h), TOTAL (Cont. pages) 21. MAIL INVOICE TO: a. NAME FEDERAL HIGHWAY ADMINISTRATION \$10,810.00 b. STREET ADDRESS (or P.O. Box) OFFICE OF BUDGET & FINANCE FINANCE DIVISION - HABF-24 ROOM 4307 400 SEVENTH STREET, SW \$10,810.00 17(h), TOTAL CONT 22. UNITED STATES OF AMERICA BY (Signature) 4. STATE Signature) a. ZIP CODE 20590-0001 \$10,810.00 17(h), Stephanie D. Curtis TITLE CONTRACTING/ORDERING OFFICER														
13. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h). 17(h). TOTAL 20. INVOICE NO. 11. 17(h). TOTAL 20. INVOICE NO. 11. 17(h). TOTAL 20. INVOICE NO. \$10,810.00 17(h). Invoice NO. 17(h).		Continu	led											
13. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h). 17(h). TOTAL 20. INVOICE NO. 11. 17(h). TOTAL 20. INVOICE NO. 11. 17(h). TOTAL 20. INVOICE NO. \$10,810.00 17(h). Invoice NO. 17(h).		· · · · · · · · · · · · · · · · · · ·			w									
21. MAIL INVOICE TO: a. NAME FEDERAL HIGHWAY ADMINISTRATION \$10,810.00 (Cont. pages) a. NAME FEDERAL HIGHWAY ADMINISTRATION \$10,810.00 17(0). b. STREET ADDRESS OFFICE OF BUDGET & FINANCE FINANCE DIVISION - HABF-24 17(0). ROOM 4307 400 SEVENTH STREET, SW 17(0). GRAND 17(0). c. CITY WASHINGTON 4. STATE e. ZIP CODE \$10,810.00 17(0). P2. UNITED STATES OF AMERICA BY (Signature) 4. STATE e. ZIP CODE \$10,810.00 4.		18. SHIPPII	IG POINT			19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.	<u> </u>	·,		17(h).	
21. MAIL INVOICE TO: pages) a. NAME FEDERAL HIGHWAY ADMINISTRATION b. STREET ADDRESS OFFICE OF BUDGET & FINANCE FINANCE DIVISION - HABF-24 ROOM 4307 400 SEVENTH STREET, SW c. CITY WASHINGTON d. STATE WASHINGTON 22. UNITED STATES OF AMERICA BY (Signature) d. STATE WASHINGTON														
SEE BILLING STRUCTIONS N REVERSE FEDERAL HIGHWAY ADMINISTRATION \$10,810.00 b. STREET ADDRESS (or P.O. Box) OFFICE OF BUDGET & FINANCE FINANCE DIVISION - HABF-24 ROOM 4307 400 SEVENTH STREET, SW 17(i). (GRAND 100 c. CITY WASHINGTON d. STATE DC 0. SIP CODE 20590-0001 \$10,810.00 22. UNITED STATES OF AMERICA BY (Signature) MARMANA STATE OF AMERICA 23. NAME (Typed) Stephanie D. Curtis TITLE: CONTRACTING/ORDERING OFFICER					2	21. MAIL INVOICE TO:							•	
b. STREET ADDRESS N REVERSE b. STREET ADDRESS (or P.O. Box) C. CITY WASHINGTON BY (Signature) USN 7540-01-152-8083 D. STREET ADDRESS (or P.O. Box) D. STREET ADDRESS OFFICE OF BUDGET & FINANCE FINANCE DIVISION - HABF-24 ROOM 4307 400 SEVENTH STREET, SW C. CITY WASHINGTON BY (Signature) STRUET ADDRESS OFFICE OF BUDGET & FINANCE FINANCE DIVISION - HABF-24 ROOM 4307 400 SEVENTH STREET, SW C. CITY WASHINGTON BY (Signature) STRUET ADDRESS DC 20590-0001 Stephanie D. Curtis TITLE: CONTRACTING/ORDERING OFFICER ELLE CODY		a. NAME							······································					
NREVERSE OF PODGET & FINANCE (or P.O. Box) FINANCE DIVISION - HABF-24 ROOM 4307 400 SEVENTH STREET, SW C. CITY WASHINGTON 22. UNITED STATES OF AMERICA BY (Signature) States of AMERICA BY (Signature) States of AMERICA BY (Signature) ELLE CODY Stephanie D. Curtis TITLE: CONTRACTING/ORDERING OFFICER	SEE BILLING						ION			\$10,81	0.00			
ROOM 4307 400 SEVENTH STREET, SW C. CITY WASHINGTON 22. UNITED STATES OF AMERICA BY (Signature) ISN 7640-01-152-8083 ROOM 4307 400 SEVENTH STREET, SW C. CITY WASHINGTON ISN 7640-01-152-8083 ROOM 4307 400 SEVENTH STREET, SW C. CITY WASHINGTON ISN 7640-01-152-8083 ROOM 4307 400 SEVENTH STREET, SW C. CITY WASHINGTON IT(0). GRAND DC 20590-0001 Stoppanie D. Curtis TITLE: CONTRACTING/ORDERING OFFICER	ON REVERSE	(or P.O. Box) FINANCE DIVISION - HABF-24 ROOM 4307												
400 SEVENTH STREET, SW C. CITY WASHINGTON 22. UNITED STATES OF AMERICA BY (Signature) MSN 7540-01-152-8083 GRAND DC 20590-0001 Stophanie D. Curtis TITLE: CONTRACTING/ORDERING OFFICER STUDE STUD											GR			
c. CITY WASHINGTON 22. UNITED STATES OF AMERICA BY (Signature) ISN 7540-01-152-8083 BY (Signature) BY (Signatur														
WASHINGTON 22. UNITED STATES OF AMERICA BY (Signature) USN 7540-01-152-8083 BY (Signature) DC 20590-0001 23. NAME (Typed) Stephanie D. Curtis TITLE: CONTRACTING/ORDERING OFFICER		c. CITY		\wedge	······		d STATE				0 00		TOTAL	
22. UNITED STATES OF AMERICA BY (Signature) ISN 7540-01-152-8083 BY (Signature) BY (Signature) B		WASH	INGTON	//	1	\cap				410,01	0.00			
ISN 7540-01-152-8083	22. UNITED S	TATES OF A	AERICA	, 11	//		1 .			_ _				
ISN 7540-01-152-8083	BY (Signa	ture)		R THI	Alan.		inf.	. 2		Curtic				
	ICN 7710		<u> </u>	yru	PILH	up.C	UN UD	т	TITLE: CONTRACTING/C	RDERING OFFIC	ER			
						FILE COP	γ					NAL FORM 3	47 (Rev. 6/95)	

CONTRACT	NO. (if	any)				נס	AGE 2 OF 4		
			SUPPLEMENTA		NFORMANON				
and roadming.	statement, (signed and dated) is	be used by the Contractor	as the Contra	actor's invoice, ir	istead of a separate invoice, pro			
other myolice	will be subri	nitted." However, if tr	te Contractor wishes to si	ubmit an invo	ce the following	information must be provided.	-		
oonn aoc mann	Der (ir arry),	order number, item r	1UMDer(S), description of	sunnlies or se	n <i>ic</i> e eizee aua	philips unit misses and suits t	d		
iotais. Fiepai	u shipping c	osts will be indicated	I as a separate item on th	e invoice Wh	ere shinning cos	to overand \$10 (event for a sec	. 1		
poor, are bin	ng must be	d periodic billings are	r lading of receipt. When s	several orders	s are invoiced to	an ordering activity during the s	ame		
		a periodic billings are							
				EIVING REPO	RT	•			
Juantity in the	e "Quantity /	Accepted" column or	the face of this order has	s been:	in:	spected, accepted,	receiv		
SHIPMENT	PARTIAL	is contract. Items list	ed below have been reject						
NUMBER	FINAL		DATE RECEIVED	SIGNA	TURE OF AUTHORIZ	ED U.S. GOV'T REP.	DATE		
OTAL CONTAIN		GROSS WEIGHT				· · · · · · · · · · · · · · · · · · ·			
•		GROSS WEIGHT	RECEIVED AT	TITLE					
		L	REPORT	OF REJECTIO	NS				
ITEM NO.		SUPPLIES OR SERVIO	CES	UNIT	QUANTITY REASON FOR REJECTION				
	······				REJECTED				
		······································							
						······································			
							<u> </u>		
						······································			
			· · · · · · · · · · · · · · · · · · ·						
			<u></u>			· · · · · · · · · · · · · · · · · · ·			
	·······								
						·	······································		
		· · · · · · · · · · · · · · · · · · ·							
			···· ··· ··· ··· ··· ··· ···						
			······································				······································		
<u> </u>				_ <u>_</u>					
	w <u> </u>								
		······································							
			······································			······································			
						······································			
	····								
 	······			<u> </u>					
				+					
	······			+					
				+	<u> </u>				
				+					
				+					
	·····					· · · · · · · · · · · · · · · · · · ·			

1

....

OPTIONAL FORM 347 (Rev. 6/95) (BACK)

C FR FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

MPORTANT	SCHEDULE - CONTINUATION	•			3	4
ATE OF OR	E Mark all packages and papers with contract and/or order numbers.					
1/05/20				ORDER NO DTFH61	-06-P-00036	
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUNT	
01	Duplicate CD-ROM "Bicycle Safer Journey"	(C) 10000	(D) ፑሽ	(E) 1.05	(F)	(G)
	as described in Attachment # 1 Statement of Work	10000	LA	1.05	10,500.00	
02	Artwork Modification	1	LO	100.00	100.00	
03	Shipping	1	LO	210.00	210.00	
	FHWA Contact: Tamara Redmon, 202-366-4077					
	The following Federal Acquisition Regulation, (FAR) clauses are incorporated by reference and apply to this order:					
	FAR Clause # 52.204-7 - Central Contractor Registration (OCT 2003)					
	FAR Clause # 52.213-4 - Terms and Conditions - Simplified Acquisitions (Other Than Commercial Items) (JUL 2005)					
ł	For full text of this clauses go to http://www.arnet.gov/far/					
c	Fotal amount of award: \$10,810.00. The obligation for this award is shown in box 17(i).					
		1	1			

•

ŗ

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) 503-48-101

,



STATEMENT OF WORK

Task A—the contractor is required to duplicate the following CD Rom: a. Bicycle Safer Journey CD-Rom—10,000 copies

Task B—Package individually (Sample copy can be provided)

- a. Cardboard sleeve to contain CD Rom (artwork will need to be modified, as it is currently for a jewel case. Also, remove the statement that says: "Produced by KLS Engineering for:")
- b. Color printing for CD-Rom face
- c. Color printing for front and rear of cardboard sleeve
- d. Assembly

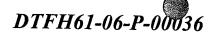
Note: Master Copies of the CD-Rom and artwork for the case and CD Rom cover will be supplied by FHWA. This must be returned to FHWA upon completion.

Task C---Shipping

a. Ship to:

FHWA Report Center 9701 Philadelphia Court, Unit Q Lanham, MD 20706-4435 Attn: Sandra Gordine





A. General Information

* * * * *ALERT* * * * *

Fraudulent CCR Letters

Recently, current U.S. Department of Transportation (DOT) contractor sand potential contractors have received fraudulent letters purporting to be issued by DOT. These fraudulent letters request that current or potential contractors register in the DOD Central Contractor Registration System(CCR). If you receive such a letter, please DO NOT complete the requested CCR worksheet that is attached to the letters and DO NOT release any information to the facsimile number cited in the letter. Please be aware that no Federal agency requires any confidential information to be submitted to verify CCR registration. The CCR is a legitimate government system. However, to register, contractors should go directly through the CCR website and never through a third party. There is no requirement to send information directly to any Federal agency. For information on how to register in the CCR, please visit website <u>www.ccr.gov</u> <<u>http://www.ccr.gov/</u>> or <<u>http://www.ccr.gov/index.cfm</u>>.

All printing funded by this agreement must be done in conformance with Joint Committee on Printing regulations and all applicable Government Printing Office and Department of Transportation regulations.

The final invoice, if more than one invoice is submitted, or the only invoice submitted for this order is to be marked FINAL INVOICE on the face of the order.

To constitute a proper invoice, the invoice must include the following information and/or attached documentation: Order number or BPA number and call number(s).

- 1. name of the business concern, invoice number, and invoice date.
- Order number or BPA number and call number 2.
- Item number, description, quantity, unit price and extended totals of property and services actually 3. delivered or rendered.
- 4. Shipping and payment terms.
- Name, (where practicable), title, phone number, and complete mailing address of responsible 5. official to whom payment is to be sent. 6.
- Federal Identification Number, (FIN)
- **B**. For inquires regarding payment of invoices, please call Carol Lee at 405-954-6372, E-Mail: Carol.ctr.Lee@faa.gov
- С. For information concerning this order, please contact Michael Metoxen at 202-366-0470.
- D. CONTRACTOR: Please acknowledge receipt and acceptance of this order within 10 days by signing and returning one (1) copy to the issuing office (Block 5)

(Signed)

(Date)

JANUARY 5, 2006 DTFH61-06-P-00036

PAGE 5

NOTE 1: Original Distribution

Original and one copy to Contractor P.O. File Finance Division, HABF-24, Rm. 4307 Originator of PR, **TAMARA REDMON, HSA-20** Program Control, **MARGARET LOMAX, HAS-01** Receiving Report (3 copies), To: **TAMARA REDMON, HSA-20** Receiving, Room 4103, HAIM-21 (1 copy)

NOTE 2: Receiving Report Copy Distribution Upon Receipt of Goods or Services, Sign and Return as Follows:

1 copy to HABF-24 1 copy to HAAM-10G 1 copy - Retain for Office File