



U.S. Department
of Transportation
**Federal Highway
Administration**

1200 New Jersey Avenue, SE.
Washington, DC 20590

SEP 14 2007

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,

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

Enclosure

MOVING THE
AMERICAN
ECONOMY

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1 4

1. DATE OF ORDER

01/05/2006

2. CONTRACT NO. (if any)

6. SHIP TO:

a. NAME OF CONSIGNEE

FHWA REPORT CENTER

3. ORDER NO.

DTFH61-06-P-00036

4. REQUISITION/REFERENCE NO.

55-92-6014

b. STREET ADDRESS
9701 PHILADELPHIA COURT
UNIT Q

c. CITY
LANHAM

d. STATE
MD

e. ZIP CODE
20706-4435

f. SHIP VIA

7. TO: JIM DUFFY

a. NAME OF CONTRACTOR
VENTURE MEDIA

b. COMPANY NAME

c. STREET ADDRESS
9622 RIDGESIDE COURT

d. CITY
FORT LAUDERDALE

e. STATE
FL

f. ZIP CODE
33328-6906

9. ACCOUNTING AND APPROPRIATIONS DATA
SEE SCHEDULE

10. REQUISITIONING OFFICE
OFFICE OF SAFETY

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL

b. OTHER THAN SMALL

c. DISADVANTAGED

d. WOMEN-OWNED

12. F.O.B. POINT Destination

13. PLACE OF

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

01/31/2006

16. DISCOUNT TERMS

Net 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 651081398 DUNS Number: 092233600+0C7X 15X0433061.0000.0554330610.5592000000 25230.61006600 Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

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

c. CITY
WASHINGTON

d. STATE
DC

e. ZIP CODE
20590-0001

\$10,810.00

17(h).
TOTAL
(Cont.
pages)

17(i).
GRAND
TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

Stephanie D. Curtis

23. NAME (Typed)

Stephanie D. Curtis

TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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

DATE OF ORDER
01/05/2006

CONTRACT NO.

ORDER NO.

DTFH61-06-P-00036

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	Duplicate CD-ROM "Bicycle Safer Journey" as described in Attachment # 1 Statement of Work	10000	EA	1.05	10,500.00	
002	Artwork Modification	1	LO	100.00	100.00	
003	Shipping 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) For full text of this clauses go to http://www.arnet.gov/far/ Total amount of award: \$10,810.00. The obligation for this award is shown in box 17(i).	1	LO	210.00	210.00	

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

ATTACHMENT # 1
DTFH61-06-P-00036

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 www.ccr.gov <<http://www.ccr.gov>> or <<http://www.ccr.gov/index.cfm>>.

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.
2. Order number or BPA number and call number
3. Item number, description, quantity, unit price and extended totals of property and services actually delivered or rendered.
4. Shipping and payment terms.
5. Name, (where practicable), title, phone number, and complete mailing address of responsible 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
- C.** 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

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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