

**ORDER FOR SUPPLIES OR SERVICES**

|  |  |   |   |             |
|--|--|---|---|-------------|
| 1. CONTRACT/PURCH ORDER/AGREEMENT NO.<br>DTOS59-09-D-00467 | 2. DELIVERY ORDER/CALL NO.<br>DTMA-91-F-11-000003/0004 | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>7/22/2011 | 4. REQUISITION/PURCH REQUEST NO.<br>MA-PR340-20110072 | 5. PRIORITY |
|--|--|---|---|-------------|

|   |            |  |            |   |
|---|------------|--|------------|---|
| 6. ISSUED BY<br>U.S. DOT/ Maritime Administration<br>Office of Acquisition MAR-380<br>1200 NEW JERSEY AVENUE SE<br>MAIL STOP W-28-201<br>WASHINGTON DC 20590-0001 | CODE 00091 | 7. ADMINISTERED BY (If other than 6)<br>U.S. DOT/Maritime Administration<br>Office of Acquisition<br>MAR-380<br>1200 New Jersey Avenue, SE<br>Mail Stop W-28-201<br>Washington DC 20590-0001 | CODE 00091 | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER<br>(See Schedule if other) |
|---|------------|--|------------|---|

|   |                |          |  |  |
|---|----------------|----------|--|--|
| 9. CONTRACTOR<br>NAME AND ADDRESS<br>ActioNet Inc<br>Attn: Andrienne Kipps-Spanagel<br>2600 Park Tower Drive<br>Suite 1000<br>703-204-0090 Ext. 108<br>Vienna VA 22180-7370 | CODE 541878254 | FACILITY | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>2011Sep30 | 11. X IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input checked="" type="checkbox"/> SMALL DISADVANTAGED<br><input checked="" type="checkbox"/> WOMEN-OWNED |
|---|----------------|----------|--|--|

|   |            |  |      |  |
|---|------------|--|------|--|
| 14. SHIP TO<br>U.S. DOT/Maritime Administration<br>Office of Acquisition<br>MAR-380<br>1200 New Jersey Avenue, SE<br>MAIL STOP W-28-201<br>Washington DC 20590-0001 | CODE 00091 | 15. PAYMENT WILL BE MADE BY<br>MARAD A/P INVOICES<br>P.O.BOX 25710<br>OKLAHOMA CITY OK 73125 | CODE | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCK 1 AND 2. |
|---|------------|--|------|--|

|   |   |
|---|---|
| 16. TYPE OF ORDER<br><input checked="" type="checkbox"/> DELIVERY CALL<br><input type="checkbox"/> PURCHASE | <input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. |
|---|---|

Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

furnish the following on terms specified herein.

NAME OF CONTRACTOR: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_ TYPED NAME AND TITLE: \_\_\_\_\_ DATE SIGNED (YYYYMMDD): 2011Jul26

If this box is marked, supplier must sign Acceptance and return the following number of copies:

| 18. ITEM NO.                      | 19. SCHEDULE OF SUPPLIES/SERVICES | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|-----------------------------------|-----------------------------------|--------------------------------|----------|----------------|------------|
| LIST OF CHANGES:<br>Continued ... |                                   |                                |          |                |            |

\*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.

24. UNITED STATES OF AMERICA  
By Benedict J. Burrowski CONTRACTING/ORDERING OFFICER

|                 |              |
|-----------------|--------------|
| 25. TOTAL       | \$400,000.00 |
| 26. DIFFERENCES |              |

27a. QUANTITY IN COLUMN 20 HAS BEEN

INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:

|   |  |   |                        |                                 |                     |
|---|--|---|------------------------|---------------------------------|---------------------|
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE          | c. DATE (YYYYMMDD)                           | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE                 |                        |                                 |                     |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE    | 28. SHIP. NO.                                | 29. D.O. VOUCHER NO.  | 30. INITIALS           |                                 |                     |
| f. TELEPHONE NUMBER   | g. E-MAIL ADDRESS                            | 32. PAID BY<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |                        | 33. AMOUNT VERIFIED CORRECT FOR |                     |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. |  |   | 34. CHECK NUMBER       |                                 |                     |
| a. DATE (YYYYMMDD)  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER |   | 35. BILL OF LADING NO. |                                 |                     |
| 37. RECEIVED AT   | 38. RECEIVED BY (Print)                      | 39. DATE RECEIVED (YYYYMMDD)  | 40. TOTAL CONTAINERS   | 41. S/R ACCOUNT NUMBER          | 42. S/R VOUCHER NO. |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

DTOS59-09-D-00467/DTMA-91-F-11-000003/0004

2 4

NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

| ITEM NO. | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|--------|
|          | <p>Reason for Modification : Additional Work (new agreement, FAR part 6 applies)<br/>                     Total Amount for this Modification: \$400,000.00<br/>                     New Total Amount for this Version: \$400,000.00<br/>                     New Total Amount for this Award: \$11,968,937.93<br/>                     Obligated Amount for this Modification: \$400,000.00<br/>                     New Total Obligated Amount for this Award: \$3,785,637.27<br/>                     Contracting Officer Representative changed from Howard Weiner to Louis Effa</p> <p>Delivery Location Code: 00091<br/>                     U.S. DOT/Maritime Administration<br/>                     Office of Acquisition<br/>                     MAR-380<br/>                     1200 New Jersey Avenue, SE<br/>                     MAIL STOP W-28-201<br/>                     Washington DC 20590-0001 USA</p> <p>Accounting Info:<br/>                     70XRI61710.2011.93040ADP00.1161000000.25704.610066<br/>                     00/7011613040ADP0 &amp; 70111750HQ.2011.1ITE000300.000<br/>                     Period of Performance: 10/01/2010 to 09/30/2011</p> <p>Modification DTMA-91-F-11-000003/0004 amends the PWS for Section C.2.1.1.4 to institute additional requirement (d) and (e) for Disaster Recovery Support for Element A MARAD Headquarters. This modification also supplies funding for the additional requirements under CLIN 0007AA Disaster Recovery (DR) support under the Actionet Infrastructure contract. The funding is to setup, configure and replicate, test and Monitor MARAD Applications at the DR site in Piney Point, MD.</p> <p>C.2.1.1.4 Subtask 1.4 ; COOP/Disaster Recovery (DR) Support</p> <p>a. This Subtask supports the following services: Backup &amp; Archiving Services, Disaster Recovery Services, Continuation of Operations (COOP), and Emergency Preparedness agency-wide.</p> <p>b. The contractor shall ensure all network connectivity and access, and IT equipments at the MARAD COOP sites function properly at all times. The contractor shall ensure all IT hardware, supporting software, email, peripherals, and Continued ...</p> |          |      |            |        |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

DTOS59-09-D-00467/DTMA-91-F-11-000003/0004

3

4

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|----------|---|----------|------|------------|------------|
| 0007AA   | <p>associated IT equipments located at all MARAD COOP sites are updated and compliant with the DOT COE baseline configuration.</p> <p>c. During COOP exercises, which are conducted four times annually, the contractor shall ensure MARAD personnel have full connectivity and access to the MARAD and DOT networks to perform their duties not less than 24 hours prior to each exercise. The contractor shall provide support for the duration of the exercises.</p> <p>d. MARAD is standing up a Disaster Recovery (DR) site at the current COOP location. The contractor shall support the installation, configuration, operations and maintenance of the DR site.</p> <p>e. During DR exercises, which are conducted as necessary, or when the DR is activated, the contractor shall support all IT infrastructure functions and designated Applications/Systems at the DR site.</p> <p>RMS-NS5 Disaster Recovery (DR) support under the Actionet Infrastructe contract. The funding is to setup, configure and replicate, test and Monitor NS5 at the DR site in Piney Point, MD</p> <p>Delivery: 09/30/2011</p> <p>Modification DTMA-91-F-11-000003/0004 amends the PWS for Section C.2.1.1.4 to institute additional requirement (d) and (e) for Disaster Recovery Support for Element A MARAD Headquarters. This modification also supplies funding for the additional requirements under CLIN 0007AA Disaster Recovery (DR) support under the Actionet Infrastructure contract. The funding is to setup, configure and replicate, test and Monitor MARAD Applications at the DR site in Piney Point, MD. Modification funding provided by purchase order number MA-PR340-20110072 Item#0001 line of accounting<br/>70XR16710.2011.93040ADP00.1161000000.25704.6100660<br/>0/7011613040ADP0 in the amount of \$150,000.00 and Item#0002 line of accounting<br/>70111750HQ.2011.1ITE000300.0000134015.25704.61006600 in the amount of \$250,000.00 total<br/>modification funding \$400,000.00<br/>This task order is issued under DOT contract DTOS59-09-D-00467 and includes all terms and Continued ...</p> |          |      |            | 400,000.00 |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTOS59-09-D-00467/DTMA-91-F-11-000003/0004

PAGE OF

4

4

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|----------|--|----------|------|------------|--------|
|          | <p>conditions applicable to that contract.<br/>                     Modification DTMA-91-F-11-000003/0004 amends the PWS for Section C.2.1.1.4 to institute additional requirement (d) and (e) for Disaster Recovery Support for Element A MARAD Headquarters. This modification also supplies funding for the additional requirements under CLIN 0007AA Disaster Recovery (DR) support under the Actionet Infrastructure contract. The funding is to setup, configure and replicate, test and Monitor MARAD Applications at the DR site in Piney Point, MD. Modification funding provided by purchase order number MA-PR340-20110072 Item#0001 line of accounting<br/>                     70XR16710.2011.93040ADP00.1161000000.25704.6100660/7011613040ADPO in the amount of \$150,000.00 and Item#0002 line of accounting<br/>                     70111750HQ.2011.1ITE000300.0000134015.25704.61006600 in the amount of \$250,000.00 total modification funding \$400,000.00 period of performance 04/09/2011 to 09/30/2011. The beginning balance of the modification was \$3,385,637.27 with the addition of \$400,000.00 the new ending balance is \$3,785,637.27</p> |          |      |            |        |