

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-09-D-00467	2. DELIVERY ORDER/CALL NO. DTMA-91-F-11-000003/0007	3. DATE OF ORDER/CALL (YYYYMMDD) 10/14/2011	4. REQUISITION/PURCH REQUEST NO. MMA-PR5105-20120001/ 0025	5. PRIORITY
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6. 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	7. ADMINISTERED BY (If other than 6) 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	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR NAME AND ADDRESS ActioNet Inc Attn: Adrienne Kipps-Spanagel 2600 Park Tower Drive Suite 1000 703-204-0090 Ext. 108 Vienna VA 22180-7370	CODE 541878254	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) Multiple	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK PO Box 25710 OK	

14. SHIP TO U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095	15. PAYMENT WILL BE MADE BY MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169	CODE	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCK 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<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.
	PURCHASE		Reference your _____ furnish the following on terms specified herein.
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.			

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
70121750MA-2012-1PDA000009-0000510500-25215-61006600

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Element B USMMA modification change is to order 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 G. Burnowski	25. TOTAL \$243,503.38	
		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	31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> COMPLETE		32. PAID BY
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		33. AMOUNT VERIFIED CORRECT FOR		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
DTOS59-09-D-00467/DTMA-91-F-11-000003/0007

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NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	<p>33 days of Labor for CLIN 0004AA Labor and fund CLIN 0004AB Travel and ODC. Modification DTMA-91-F-11-000003/0007 provides a order at the daily rate for Labor during performance period October 1, 2011 through October 18, 2011 and travel funds for period November 13 thru 16,2011. Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA</p> <p>Period of Performance: 10/01/2011 to 09/30/2012</p>				237,503.38
0010	<p>USMMA IT Infrastructure Labor order in accordance with daily rate for performance period 10/01/2011 thru 09/30/2012 CLIN 0004AA Labor</p> <p>Delivery: 09/30/2012</p> <p>Dell/KACE Conference Attendance by ActioNet Personnel.</p> <p>Delivery: 1 Days After Award This task order is issued under DOT contract DTOS59-09-D-00467 and includes all terms and conditions applicable to that contract. Modification DTMA-91-F-11-000003/0007 provides a order at the daily rate for Labor during performance period October 1, 2011 through October 18, 2011 and travel funds for period November 13 thru 16,2011. Modification funding provided by purchase order number MMA-PR5105-2012001 Item#0001 thru #0011 line of accounting 70121750MA-2012-1PDA000009-0000510500-25215-610066 00 in the amount of \$237,503.38 and MMA-PR5105-20120025 item#0001 line of accounting 70121750MA-2012-1PDA000009-0000510500-25215-610066 00 in the amount of \$6000.00. The beginning obligation balance of the modification was \$4,273,254.06 with the addition of \$243,503.38 the new ending obligation balance is \$4,516,757.44</p>				6,000.00