

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-09-D-00467	2. DELIVERY ORDER/CALL NO. DTMA-91-F-11-000003/0011	3. DATE OF ORDER/CALL (YYYYMMDD) 2/2/2012	4. REQUISITION/PURCH REQUEST NO. MMA-PR5105-20120093/ 0111	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 DESTINATION <input checked="" 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 Vienna VA 22180-7370	CODE 541878254	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2012Sep30	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. MAR. INVOICES TO THE ADDRESS IN BLOCK PO Box 25710 OK
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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 Multiple	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	<input type="checkbox"/>	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)
	<i>Benedict J. Burrows</i>	CONTRACTING/ORDERING OFFICER	213112

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
See schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Element B USMMA modification change are 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 enclose.	25. TOTAL	\$587,152.48
	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		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		COMPLETE		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.

NAME OF OFFEROR OR CONTRACTOR
ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	<p>71 days of IT Labor for CLIN 0004AA USMMA Labor/ fund support activation of the Disaster Recovery site in Atlanta Ga. 9/21/2012 / fund technical support of MMarE graduate program / enact Acquisition Policy Memo(APL)-2011-02- Contractors Personnel Security and Agency Access guidance. Modification DTMA-91-F-11-000003/0011 provides an order at the daily rate for Labor during performance period October 1, 2011 through September 30, 2012.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$587,152.48 New Total Amount for this Version: \$587,152.48 New Total Amount for this Award: \$14,491,410.10 Obligated Amount for this Modification: \$587,152.48 New Total Obligated Amount for this Award: \$6,308,109.43 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>Accounting Info: 70121750MA-2012-1PDA000009-0000510500-25215-610066 00/ 70X1750GDP-2012-4GRADP0001-0000530200-25215-61 Period of Performance: 10/01/2011 to 09/30/2012</p> <p>Element B USMMA modification change is to order 71 days of Labor for CLIN 0004 AA USMMA Labor</p> <p>Delivery: 09/30/2012 Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 Continued ...</p>				531,852.48

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTOS59-09-D-00467/DTMA-91-F-11-000003/0011

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NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	<p>Program.</p> <p>Delivery: 09/30/2012 Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Origin Kings Point, NY</p> <p>Acquisition Policy Memo(APL)-2011-02- Contractors Personnel Security and Agency Access, for guidance where contractor staff require physical access to federally controlled or logical access to Federal/ Department Information systems</p> <p>Delivery: 09/30/2012 Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination</p> <p>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-11-000003/0011 provides an order at the daily rate for USMMA IT Labor during performance period October 1, 2011 through September 30, 2012, funding is for USMMA IT Infrastructure Support, activation of the Disaster Recovery site in Atlanta Ga. 9/21/2012, and technical support of MMarE graduate program . Modification funding provided by purchase order number MMA-PR5105-20120093 Item#0001 thru item#0012 line of accounting 70121750MA-2012-1PDA000009-0000510500-25215-610066 00 in the amount of \$531,852.48/ purchase order number MMA-PR5105-20120111 item#0001 thru item#0002 line of accounting 70121750MA-2012-1PDA000009-0000510500-25215-610066 00 in the amount of \$1,300.00 / purchase order number MMA-PR5302-20120027 item#0001 line of accounting 70X1750GDP-2012-4GRADP0001-0000530200-25215-610066 00 in the amount of \$54,000.00 modification funding amount totals \$587,152.48. The beginning obligation balance of the modification was \$5,720,956.95 with the addition of \$587,152.48 the new ending obligation balance is \$6,308,109.43.</p>				0.00