

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-09-D-00467	2. DELIVERY ORDER/CALL NO. DTMA-91-F-11-000003/0012	3. DATE OF ORDER/CALL (YYYYMMDD) 3/12/2012	4. REQUISITION/PURCH REQUEST NO. MA-PR340-20120023	5. PRIORITY
--	--	--	---	-------------

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 <small>(See Schedule if other)</small>
---	---------------	--	---------------	--

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) 2012Sep30	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK P.O. Box 25710 OK	

14. SHIP TO 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	15. PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125	CODE	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCK 1 AND 2.
---	---------------	--	------	--

16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	PURCHASE <input 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 _____ 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
See schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Element A MARAD HQ modification changes increase 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: Vincent Gonzales	25. TOTAL \$847,842.33
		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"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				33. AMOUNT VERIFIED CORRECT FOR
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			34. CHECK NUMBER
				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-11-000003/0012

2

3

NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>to funding to order 130 days of IT Labor for CLIN 0003AA MARAD HQ IT Labor and CLIN 0003AB Travel/ODC funding. Modification DTMA-91-F-11-000003/0012 provides an order at the daily rate for Labor and Travel/ODC funding during performance period April 1, 2012 through September 30, 2012.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$847,842.33 New Total Amount for this Version: \$847,842.33 New Total Amount for this Award: \$15,339,252.43 Obligated Amount for this Modification: \$847,842.33 New Total Obligated Amount for this Award: \$7,155,951.76 Contracting Officer Representative changed from Howard Weiner to Louis Effa</p> <p>Delivery Location Code: 00091 U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201 Washington DC 20590-0001 USA</p> <p>Accounting Info: 70121750HQ.2012.1ITE000300.0000134008.25704.610066 00/70XR161710.2012.93040ADP00.25704.61006600/70126 Period of Performance: 10/01/2011 to 09/30/2012</p>				
0021	<p>Element A MARAD HQ modification increase to funding changes are to order 130 days of IT Labor for CLIN 0003AA O&T Funding for Actionet Infrastructure Contract</p> <p>Delivery: 09/30/2012</p>				293,244.82
0022	<p>Element A MARAD HQ modification increase to funding changes are to order 130 days of IT Labor for CLIN 0003AA RRF Funding for Actionet Infrastructure Contract. RRF Code: 060-001</p> <p>Delivery: 09/30/2012</p>				544,597.51
0023	<p>Element A MARAD HQ modification increase to funding changes are to provide Travel/ODC funding for CLIN 0003AB O&T Funding for Actionet Contract Continued ...</p>				10,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTOS59-09-D-00467/DTMA-91-F-11-000003/0012

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ODCs</p> <p>Delivery: 09/30/2012</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-11-000003/0012 provides increase to funding to order at the daily rate for MARAD HQ IT Labor and Travel/ODC funding during performance period April 01, 2012 through September 30, 2012, funding is for MARAD HQ IT Infrastructure Support services. Modification increase to funding provided by purchase order number MA-PR340-20120023 Item#0001 line of accounting</p> <p>70121750HQ-2012-1ITE000300-0000134008-25704-61006600 in the amount of \$293,244.82; item#0002 line of accounting</p> <p>70XR161710-2012-93040ADP00-1261000000-25704-61006600/7012613040ADP0 in the amount of \$544,597.51 and item#0003 line of accounting</p> <p>70121750HQ-2012-1ITE000300-000013408-25704-61006600 in the amount of \$10,000.00 the modification funding amount totals \$847,842.33. The beginning obligation balance of the modification was \$6,308,109.43 with the addition of \$847,842.33 the new ending obligation balance is \$7,155,951.76.</p>				