

ORDER FOR SUPPLIES OR SERVICES

| | | | | |
|--|--|---|---|-------------|
| 1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-09-D-00467 | 2. DELIVERY ORDER/CALL NO. DTMA-91-F-11-000003/0013 | 3. DATE OF ORDER/CALL (YYYYMMDD) 3/13/2012 | 4. REQUISITION/PURCH REQUEST NO. MMA-PR5302-20120028 | 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 DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) |
|---|---------------|--|---------------|--|

| | | | | |
|--|-------------------|----------|--|--|
| 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 |
| | | | 12. DISCOUNT TERMS | |
| | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK P.O. 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 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"/> | 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) |
| | | | |

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
70X1750GDP-2012-4GRADP0001-0000530200-25215-61006600

| 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 fund 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: Wilbur W. Turner | 25. TOTAL \$20,000.00 | 26. DIFFERENCES |
| | <i>Wilbur W. Turner</i> 3/13/2012 CONTRACTING/ORDERING OFFICER | | |

27. 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 | 33. AMOUNT VERIFIED CORRECT FOR |
| 38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | 31. PAYMENT | 34. CHECK NUMBER |
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | COMPLETE | 35. BILL OF LADING NO. |
| | | PARTIAL | |
| | | FINAL | |
| 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-11-000003/0013

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|-----------|
| 0024 | <p>Implementation and Integration of Adobe Connect with Moodle technical support of MMarE graduate program. Modification DTMA-91-F-11-000003/0013 provides funding for implementation of Adobe Connect during period of performance 10/3/2011 to 9/30/2012</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$20,000.00 New Total Amount for this Version: \$20,000.00 New Total Amount for this Award: \$15,359,252.43 Obligated Amount for this Modification: \$20,000.00 New Total Obligated Amount for this Award: \$7,175,951.76</p> <p>Contracting Officer changed from Vincent Gonzales</p> <p>to Wilbur Turner</p> <p>Contracting Officer Representative changed from Louis Effa</p> <p>to Howard Weiner</p> <p>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>FOB: Origin Kings Point, NY Period of Performance: 10/01/2011 to 09/30/2012</p> <p>Implementation and intergration of Adobe Connect with Moodle for MMarE Graduate Program</p> <p>Element B USMMA fund CLIN 0008 for Implementation and integration of Adobe Connect with Moodle for MMarE Graduate Program</p> <p>Delivery: 09/30/2012 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 an order to fund Implementation and Integration of Adobe Connect with Moodle for MMarE Graduate Program during performance period October 3, 2011 through September 30, 2012, funding is for USMMA IT Infrastructure Support. Modification funding provided by purchase order number Continued ...</p> | | | | 20,000.00 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTCS59-09-D-00467/DTMA-91-F-11-000003/0013

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| | MMA-PR5302-20120028 item#0001 line of accounting 70X1750GDP-2012-4GRADP0001-0000530200-25215-610066 00 in the amount of \$20,000.00 modification funding amount totals \$20,000.00. The beginning obligation balance of the modification was \$7,155,951.76 with the addition of \$20,000.00 the new ending obligation balance is \$7,175,951.76 | | | | |