

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-09-D-00467	2. DELIVERY ORDER/CALL NO. DTMA-91-F-2011-000028/0004	3. DATE OF ORDER/CALL (YYYYMMDD) 5/4/2012	4. REQUISITION/PURCH REQUEST NO. MA-PR614-20120078	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 <small>(See Schedule if other)</small>
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9. CONTRACTOR NAME AND ADDRESS ActionNet 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) 2012Jun30	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 Channing Jones 1200 New Jersey Avenue, SE Washington DC 20590	CODE MAR-614-1	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	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
70XR161710.2012.93040ADP00.1261000000.25704.61006600 / 7012613040ADPO

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Funding for CLIN0001 Direct Labor and CLIN002 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 <i>Wilbur W. Turner, Jr.</i> BY: Wilbur Turner	5/4/2012	25. TOTAL \$305,000.00
			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	31. PAYMENT <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		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

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NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>Travel and ODC's for RMS/NS5 Program Base Year period. Modification DTMA-91-F-2011-000028/0004 provides an order for Labor, Travel and ODC's during performance period July 1, 2011 through June 30, 2012.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$305,000.00 New Total Amount for this Version: \$305,000.00 New Total Amount for this Award: \$1,478,950.00 Obligated Amount for this Modification: \$305,000.00 New Total Obligated Amount for this Award: \$1,478,950.00 Delivery Location Code: MAR-614-1 Channing Jones 1200 New Jersey Avenue, SE Washington DC 20590 USA</p> <p>Period of Performance: 07/01/2011 to 06/30/2016</p> <p>DTMA-91-F-2011-000028: CLIN 001 - Direct Labor - 3,400 Manhours - \$300,000</p> <p>Delivery: 06/30/2012 Amount: \$300,000.00 Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>Delivery: 06/30/2012 Amount: \$5,000.00 Payment: FAA-AMZ110 P.O. Box 25710 Oklahoma City OK 73125-0710</p> <p>This task order is issued under DOT contract DTOS59-09-D-00467 and includes all terms and conditions applicable to that contract. Ready Reserve Force Management System (RMS) IT Operations and Management support services. This task order funding provided by the following purchase request: MA-PR614-20120078 item# 1 in the amount \$300,000.00 Line of accounting 70XR161710.2012.93040ADP00.1261000000.25704.610066 00/7012613040ADP0 and item# 2 in the amount \$5,000.00 Line of accounting 70XR161710.2012.93040ADP00.1261000000.25704.610066 00/7012613040ADP0. The total amount of funding provided by this purchase request is \$305,000.00. Continued ...</p>				305,000.00

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NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	The beginning balance of the modification was \$1,173,950.00 with the addition of \$305,000.00 the new ending balance is \$1,478,950.00				