

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS5909D00467	2. DELIVERY ORDER/CALL NO. DTMA-91-F-2011-000047/0002	3. DATE OF ORDER/CALL (YYYYMMDD) 8/24/2012	4. REQUISITION/PURCH REQUEST NO. MA-PR340-20120090	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 <i>(See Schedule if other)</i>
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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) 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
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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 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 DTOS59-09-D-00467 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)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 70121750HQ.2012.1MRV0003MV.0000134016.25704.61006600
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	The modification changes are to exercise option 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	25. TOTAL	\$33,600.76
BY: Wilbur Turner	BY: Wilbur Turner	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	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			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.

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NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>year period one identified in CLIN 0002, institute Cybersecurity Requirements of Unclassified and Sensitive Information (APL-2012-03) and provide funding for ODC. Modification DTMA-91-F-2011-00047/0002 provides administrative changes and funding during performance period September 1, 2012 through August 31, 2013.</p> <p>LIST OF CHANGES:                      Total Amount for this Modification: \$33,600.76                      New Total Amount for this Version: \$33,600.76                      New Total Amount for this Award: \$1,292,240.51                      Obligated Amount for this Modification: \$33,600.76                      New Total Obligated Amount for this Award: \$1,292,240.51</p> <p>Contracting Officer changed from Benedict J Burnowski to Wilbur Turner</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>Period of Performance: 09/01/2011 to 08/31/2016</p>				
0009	<p>CLIN 0009 provides for the option to extend the term of the Delivery Order for the 12 month period identified in CLIN0002 as "Option Year One" is hereby exercised. The period of performance is extended from August 31, 2012 to August 31, 2013.</p> <p>Delivery: 08/31/2013</p>				0.00
0010	<p>ODC FUNDING FOR MARVIEW ACTIONET CONTRACT</p> <p>Delivery: 09/30/2012                      Payment:                      MARAD A/P INVOICES                      6500 SOUTH MACARTHUR BLVD                      OKLAHOMA CITY OK 73169</p>				33,600.76
0011	<p>Acquisition Policy Memo (APL)-2012-03- Interim Contract Clause 1252-239-70 Cybersecurity Requirements for Unclassified and Sensitive Information (June 2012), provides an updated Continued ...</p>				0.00

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>contract clause for use in all new solicitations and resulting contracts where the contractor will develop, manage or operate IT systems connected to a DOT network or for any contacted system that contains DOT information, regardless of location.</p> <p>Delivery: 08/31/2016                      Payment:                          MARAD A/P INVOICES                          P.O.BOX 25710                          OKLAHOMA CITY OK 73125</p> <p>This task order is issued under DOT contract DTOS59-09-D-00467 and includes all terms and conditions applicable to that contract. DTMA-91-F-2011-00047/0002 Marview IT Infrastructure and Applications support services modification is to exercise option year 1 period identified in CLIN 0002, institute "Cybersecurity Requirements of Unclassified and Sensitive Information (APL-2012-03)" and provide funding for ODC period of performance 9/1/2012 thru 8/31/2013, funding is provided by MA-PR340-20120090 item# 1 in the amount \$33,600.76 line of accounting 70121750HQ.2012.1MRV0003MV.0000134016.25704.61006600 total funding amount awarded is \$33,600.76. The beginning obligation amount \$1,258,639.75 in increased by \$33,600.00 for a new total obligation amount of \$1,292,239.75.</p>				