

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS5909D00467	2. DELIVERY ORDER/CALL NO. DTMA-91-F-2011-000047/0003	3. DATE OF ORDER/CALL (YYYYMMDD) 12/17/2012	4. REQUISITION/PURCH REQUEST NO. MA-PR340-20130023	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 ACTIONET, INC. Attn: Lindsay Donohue 2600 Park Tower Drive Suite 1000 Vienna VA 22180-7370	CODE 541878254	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2013Aug31	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 PO 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 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169	CODE	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCK 1 AND 2.
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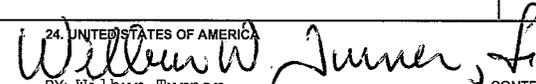
16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	PURCHASE <input type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your DTOS59-09-D-00467 furnish the following 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.		
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NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
70131750HQ.2013.1ITE000300.0000134010.25305.61006600

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	The modification changes are to fund IT Labor for 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 Turner CONTRACTING/ORDERING OFFICER	25. TOTAL	\$354,705.98
	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	
	31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			
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

DTOS5909D00467/DTMA-91-F-2011-000047/0003

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NAME OF OFFEROR OR CONTRACTOR

ACTIONET, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p>option year 1 period identified in CLIN 0002AA. Modification DTMA-91-F-2011-00047/0003 provides funding during performance period (POP 10/1/2012-3/31/2013) September 1, 2012 through August 31, 2013.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$354,705.98 New Total Amount for this Version: \$354,705.98 New Total Amount for this Award: \$1,646,946.49 Obligated Amount for this Modification: \$354,705.98 New Total Obligated Amount for this Award: \$1,646,946.49 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> <p>CLIN0012 Provides obligation of funds for IT Labor support of CLIN0002AA Option Year 1 (POP 10/1/2012-3/31/2013) period of performance 9/1/2012 thru 8/31/2013</p> <p>Delivery: 08/31/2013 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-2011-00047/0003 Marview IT Infrastructure and Applications support services modification is to fund IT Labor for option year 1 period identified in CLIN 0002AA period of performance 9/1/2012 thru 8/31/2013, funding is provided by MA-PR340-20130023 item# 1 in the amount \$354,705.98 line of accounting 70131750HQ.2013.1ITE000300.0000134010.25305.610066 00 total funding amount awarded is \$354,705.98. The beginning obligation amount \$1,292,240.51 increased by \$354,705.98 for a new total obligation amount of \$1,646,946.49.</p>				354,705.98