

2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 08/05/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) MAPR34020110101/PR510520110095
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6. ISSUED BY DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE, MAR380, W28-201 Washington, DC 20590	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ActioNet, Inc. 2600 Park Tower Drive, Suite 1000 Vienna, VA 22180-7370	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTOS59-09-D-0047 / DTMA1F10056
	(X) 10B. DATED (SEE ITEM 13) 09/30/2010

CODE m FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Line Item Detail

13 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
Task Order increase to ceiling price DOT contract (DTOS59-09-D-00467) Section B.3.1.2

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

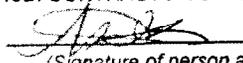
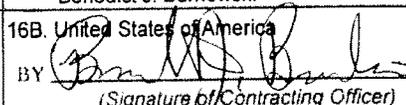
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:

- Provide increase to ceiling price (\$550,000.00) for Element A Headquarters IT Applications for period of performance 06/01/2011 thru 09/30/2011. Establish funding (sweep fund) for requirements to include internet redesign (other than main page), PIV-enable all Applications systems, and upgrade public/external facing services to use Pv6.
- Provide increase to ceiling price (\$152,125.20) for USMMA Element B Technical Requirements support as per PWS Section C.3 for performance period 07/01/2011 to 09/30/2011.
- The Contract ceiling price is changed from \$5,594,645.70 by \$702,125.20 to a new total \$6,296,770.90. In accordance with DTOS59-09-D-00467 Section B.3.1.2 Time and Material.... The cumulative extended total of all labor categories ordered plus travel and ODC's will define the TO Ceiling price.

All other terms and conditions are to remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Andrew Kygo Sprangal, Contract Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benedict J. Burnowski
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
15C. DATE SIGNED 8/9/2011	16C. DATE SIGNED 08/09/2011

Line Item Summary	Document Number DTMA1F10056/0006	Title ITApplication Support	Page 2 of 3
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Total Funding: \$6,296,770.90

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0011	Increase ceiling funding for Headquarters and USMMA (O&M) – Application Support Element A and B This is a New Line This modification provides increased ceiling funding (\$550,000.00) for Headquarters IT Applications support to include Internet redesign (other than main page), PIV-enable all Application systems, and upgrade public/external facing services to use Pv6 per purchase request MA-PR340-20110101 item #0001/ USMMA IT system Technical Requirements (Applications support) per purchase request MMA-PR5105-20110095 item #0001 thru item #0005	(06/01/2011 to 09/30/2011)	1.00	NTE	\$702,125.20	\$702,125.20
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Funding Information:

7011 - 1750 - HQ2011 - 10PEDOE - 30 - 0000 - - 0134008 -
 - - 25704 - - 6100 - 6600 - - -
 550,000.00

2011 - 7011 - 1750MA - 1PDA000 - 00 - 9000 - - 0510500 -
 25215 - - 6100 - - 6600 - - - -
 152,125.20

Previous Total: \$5,594,645.70
Modification Total: \$702,125.20
Grand Total: \$6,296,770.90
 (Includes Discounts)

This modification increases the ceiling funding provided by the following purchase requests: MA-PR340-20110101 in the amount of \$550,000.00 item#0001 / MMA-PR5105-20110095 in the amount \$152,125.20 items#0001 thru 0005

Address Detail	Title ITApplication Support	Document Number DTMA1F10056/0006	Page 3 of 3
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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320 Washington DC 20590-0001 Attn: Mengchun Lin, COTR Phone: (202) 366-2345 ext. Fax: () - ext.	0002	Org: U.S. MERCHANT MARINE ACADEMY Addr: Department of Information Technology (DOIT) Kings Point NY 11024-1699 Attn: Howard Weiner, Chief Info. Officer Phone: (516) 773-5600 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-380 Addr: 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590 Attn: John Desch, Contracting Officer Phone: (202) 366-4356 ext. Fax: () - ext.