

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-09-D-00467	2. DELIVERY ORDER/CALL NO. DTMA-91-F-11-000003/0009	3. DATE OF ORDER/CALL (YYYYMMDD) 12/19/2011	4. REQUISITION/PURCH REQUEST NO. MA-PR340-20120011/MMA-PR5	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 (See Schedule if other)
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9. CONTRACTOR NAME AND ADDRESS ActionNet Inc Attn: Ashley Chen 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 PO Box 25710 OK	

14. SHIP TO Multiple Destinations	CODE	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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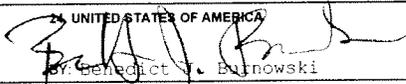
16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	PURCHASE <input type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  Reference your _____ furnish the following on terms specified herein. <b>ACCEPTANCE.</b> 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)
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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  
See schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Element A Headquarters and Element B USMMA 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  Benedict J. Blinowski CONTRACTING/ORDERING OFFICER	25. TOTAL	\$688,428.39
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.		37. RECEIVED AT		38. RECEIVED BY (Print)	
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				
39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	
40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	
		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
		35. BILL OF LADING NO.			

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NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>modification change is to order 19 days of Labor for CLIN 0003AA MARAD Headquarters Labor, CLIN 0004 AA USMMA Labor, CLIN 0003AB HQ Travel and ODC, and CLIN 0007AA USMMA Disaster Recovery Support. Modification DTMA-91-F-11-000003/0009 provides an order at the daily rate for Labor during performance period November 19, 2011 through December 18, 2011.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$688,428.39 New Total Amount for this Version: \$688,428.39 New Total Amount for this Award: \$13,731,498.90 Obligated Amount for this Modification: \$688,428.39 New Total Obligated Amount for this Award: \$5,548,198.23 Accounting Info: 70121750HQ.2012.1ITE000300.0000134008.25704.610066 00/70XR161710.2012.93040ADP00.1261000000.25704.610 Period of Performance: 10/01/2011 to 09/30/2012</p>				544,951.67
0012	<p>Element A Headquarters modification change is to order 19 days of Labor for CLIN 0003AA MARAD Headquarters Labor and CLIN 0003AB HQ Travel and ODC. This line item provides additional funding for the Actionet Infrastructure contract. This contract provide IT Infrastructure services for MARAD HQ, Stennis Data Center, Piney Point Disaster Recovery, MARAD field offices and the MARAD HQ Command Center (MCC). Item #3 is ODC and Travel O&amp;T Funding</p> <p>Delivery: 09/30/2012 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 Amount: \$4,000.00</p> <p>Delivery: 09/30/2012 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 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ActionNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>Amount: \$540,951.67</p> <p>Element B USMMA modification change is to order 19 days of Labor for CLIN 0004 AA USMMA Labor</p> <p>Delivery: 09/30/2012                      Delivery Location Code: 00095                      U.S Merchant Marine Academy                      U.S. DOT/Maritime Administration                      300 Steamboat Road                      Kings Point NY 11024-1699 USA                      Amount: \$142,326.72</p>				142,326.72
0014	<p>TDY Costs for Test of the Disaster Recovery Site in Atlanta, GA</p> <p>Delivery: 09/30/2012                      Delivery Location Code: 00095                      U.S Merchant Marine Academy                      U.S. DOT/Maritime Administration                      300 Steamboat Road                      Kings Point NY 11024-1699 USA                      Amount: \$1,150.00</p> <p>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-11-000003/0009 provides an order at the daily rate for HQ and USMMA Labor during performance period November 19, 2011 through December 18, 2011, funding for HQ Travel and ODC and funding for USMMA Disaster Recovery Support. Modification funding provided by purchase order number MA-PR340-20120011 Item#0001 line of accounting                      70121750HQ.2012.1ITE000300.0000134008.25704.61006600 in the amount of \$140,951.67, item#0002 line of accounting                      70XR161710.2012.93040ADP00.1261000000.25704.61006600 in the amount of \$400,000.00, item#0003 line of accounting                      70121750HQ.2012.1ITE000300.000013408.25704.61006600 in the amount\$4,000.00 for a purchase order total of \$544,951.67/ purchase order number MMA-PR5105-20120048 item#001 thru item#0012 line of accounting                      70121750MA-2012-1PDA000009-0000510500-25215-61006600 in the amount of \$142,326.72 / purchase order number MMA-PR5105-20120076 item#0001 thru #0002 line of accounting                      70121750MA-2012-1PDA000009-0000510500-25215-61006600 in the amount of \$1,150.00 The beginning Continued ...</p>				1,150.00

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NAME OF OFFEROR OR CONTRACTOR

ActionNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	obligation balance of the modification was \$4,859,769.84 with the addition of \$688,428.39 the new ending obligation balance is \$5,548,198.23				