

ORDER FOR SUPPLIES OR SERVICES

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| 1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-09-D-00467 | 2. DELIVERY ORDER/CALL NO. DTMA-91-F-11-000003/0017 | 3. DATE OF ORDER/CALL (YYYYMMDD) 8/23/2012 | 4. REQUISITION/PURCH REQUEST NO. MMA-PR5105-20120174 | 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: Adrienne Kipps-Spanagel 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 | |

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|---|---------------|--|------|--|
| 14. SHIP TO U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 | CODE 00095 | 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. | | |
| 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) |
| | | | |

If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
70121750MA-2012-1PDA000009-0000510500-25215-61006600

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICES | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|---|--------------------------------|----------|----------------|------------|
| | Element B USMMA modification change is to fund 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.

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|---|-------------------------|-----------------|
| 24. UNITED STATES OF AMERICA <i>Wilbur W. Turner, Sr.</i> BY: Wilbur Turner | 25. TOTAL \$7,000.00 | 26. DIFFERENCES |
| CONTRACTING/ORDERING OFFICER | | |

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:

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|---|--|--|--------------|------------------------------|--|
| 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"/> COMPLETE <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 | | | | |
| 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
DTOS59-09-D-00467/DTMA-91-F-11-000003/0017

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2 2

NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|----------|
| 0029 | <p>FY12 IT Infrastructure Travel and ODC services. Modification DTMA-91-F-11-000003/0017 provides funding for USMMA IT Infrastructure Idashboards and CAMS training/conference attendance by ActioNet personnel during period of performance 10/1/2011 to 9/30/2012</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$7,000.00 New Total Amount for this Version: \$7,000.00 New Total Amount for this Award: \$17,810,284.48 Obligated Amount for this Modification: \$7,000.00 New Total Obligated Amount for this Award: \$9,626,983.81 Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA</p> <p>Period of Performance: 10/01/2011 to 09/30/2012</p> <p>Funding for 0004AB USMMA Travel and ODC for Idashboards and CAMS training/conference attendance by ActioNet Personnel.To be applied to Element B, Infrastructure of the ActioNet contract.</p> <p>Delivery: 09/30/2012 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-11-000003/0017 provides funding for IT Infrastructure Idashboards and CAMS training/conference attendance by ActioNet personnel during period of performance 10/1/2011 to 9/30/2012 funding is for Element B USMMA IT Infrastructure Travel and ODC support services. Modification funding provided by purchase order number MMA-PR5105-20120174 item#0001 line of accounting 70121750MA20121PDA00000900005105002521561006600 in the amount of \$7,000. The beginning obligation balance of the modification was \$9,619,983.81 with the addition of \$7,000.00 the new ending obligation balance is \$9,626,983.81</p> | | | | 7,000.00 |