

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-09-D-00467	2. DELIVERY ORDER/CALL NO. DTMA-91-F-11-000003/0018	3. DATE OF ORDER/CALL (YYYYMMDD) 9/19/2012	4. REQUISITION/PURCH REQUEST NO. MA-PR340-20120109	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 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	

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 P.O.BOX 25710 OKLAHOMA CITY OK 73125	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	<input type="checkbox"/>	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.			

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
70XR161710.2012.93040ADP00.1261000000.25704.61006600/7012613040ADP0

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Element A MARAD Headquarters the modification 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 W. Turner Jr*
CONTRACTING/ORDERING OFFICER

25. TOTAL - \$418,719.99
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.
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	30. INITIALS
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		31. PAYMENT
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	32. PAID BY
37. RECEIVED AT	38. RECEIVED BY (Print)	33. AMOUNT VERIFIED CORRECT FOR
	39. DATE RECEIVED (YYYYMMDD)	34. CHECK NUMBER
	40. TOTAL CONTAINERS	35. BILL OF LADING NO.
	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>change is to de-obligate excess funding. Modification DTMA-91-F-11-000003/0018 provides de-obligation of funding in the amount of -\$418,719.99 from present obligation amount of \$544,597.51 for a new CLIN0022 balance of \$125,877.52 for the IT Infrastructure services during period of performance 10/1/2011 to 9/30/2012.</p> <p>The Accounts payable purpose of the modification as it relates to Delphi Finance system accounting is to de-obligate funds \$44,457.06 from Delphi line number 31 and De-obligate \$323,091.79 from Delphi line number 33 for a total removed from Delphi accounting lines of \$367,548.85 for a new total of \$125,877.52</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: -\$418,719.99 New Total Amount for this Version: \$125,877.52 New Total Amount for this Award: \$17,391,564.49 Obligated Amount for this Modification: -\$418,719.99 New Total Obligated Amount for this Award: \$9,208,263.82 Contracting Officer Representative changed from Marilyn Hetsel to Louis Effa</p> <p>Requisitioner changed from Judy Bloom to Louis Effa</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Description changed from Element A MARAD HQ modification increase to funding changes are to order 130 days of IT Labor for CLIN 0003AA RRF Funding for Actionet Infrastructure Contract. RRF Code: 060-001 to CLIN 0003AA RRF Funding for Actionet Infrastructure Contract. RRF Code: 060-001 De-obligate \$44,457.06 from Delphi line number 31/De-obligate \$323,091.79 from Delphi line number 33 total removed from Delphi \$367,548.85 Total Amount changed from \$544,597.51 to \$125,877.52 Obligated Amount for this modification: -\$418,719.99 Start Date Deleted : Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Previous Start Date: 04/01/2012 End Date Deleted : Previous End Date: 09/30/2012</p> <p>CHANGES FOR DELIVERY LOCATION: 00091 Amount changed from \$544,597.51 to \$125,877.52</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93040ADP00.1261000000.25704.610066 00/7012613040ADP0 Amount changed from \$544,597.51 to \$125,877.52</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: 10/01/2011 to 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-11-000003/0018 provides de-obligation of funding for MARAD IT Infrastructure during period of performance 10/1/2011 to 9/30/2012. Modification de-obligation provided by purchase order number MA-PR340-20120109 item#0022 line of accounting 70XR161710.2012.93040ADP00.1261000000.25704.610066 00/7012613040ADP0 in the amount of minus \$418,719.99. The beginning obligation balance of the modification was \$9,626,983.81 with the addition of -\$418,719.99 the new ending obligation balance is \$9,208,263.82.</p> <p>[NOTE: Due to invoice expenditures MARAD A/P is to De-obligate \$44,457.06 from Delphi line number 31 and De-obligate \$323,091.79 from Delphi line number 33 for a total removed from Delphi \$367,548.85.</p>				