

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOSS9-09-D00467	2. DELIVERY ORDER/CALL NO. DTMA-91-F-2012-000001/0001	3. DATE OF ORDER/CALL (YYYYMMDD) 12/19/2011	4. REQUISITION/PURCH REQUEST NO. MMA-PR5105-20120049	5. PRIORITY
---	--	--	---	-------------

6. ISSUED BY U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095	7. ADMINISTERED BY (if other than 6) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
--	---------------	--	---------------	---

9. CONTRACTOR NAME AND ADDRESS ActionNet Inc Attn: Adrienne Kipps-Spanagel 2600 Park Tower Drive Suite 1000 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. 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.
--	---------------	--	------	--

16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	X	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		Reference your 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): _____

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 order 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: *Benedict J. Burkowski*
CONTRACTING/ORDERING OFFICER

25. TOTAL	\$63,593.76
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
31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY
33. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. a. DATE (YYYYMMDD) b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		33. AMOUNT VERIFIED CORRECT FOR
		34. CHECK NUMBER
		35. BILL OF LADING NO.
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

PAGE OF

DTOS59-09-D00467/DTMA-91-F-2012-000001/0001

2

2

NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	<p>19 days of Labor for CLIN 0003 USMMA IT Applications Labor. Modification DTMA-91-F-2012-000001/0001 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: \$63,593.76 New Total Amount for this Version: \$63,593.76 New Total Amount for this Award: \$9,468,317.97 Obligated Amount for this Modification: \$63,593.76 New Total Obligated Amount for this Award: \$317,471.61</p> <p>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 09/30/2014</p> <p>Funding for CLIN0003 Option 1 Element B USMMA Labor Information Technology (IT) Applications Management support services period of performance November 19, 2011 through December 18, 2011</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 in concurrence with existing task order DTMA1F10056 which provides for funding and performance of base year task order. Option Year 1 Task Order funding provided by USMMA purchase order number MMA-PR5105-20120049 item#0001 thru 0005 line of accounting 70121750MA-2012-1PDA000009-0000510500-25215-61006600 in the amount of \$63,593.76. The beginning obligation balance of the task order is \$253,877.85 which is increased by \$63,593.76 the new obligation balance is \$317,471.61</p>				63,593.76