

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-09-D00467	2. DELIVERY ORDER/CALL NO. DTMA-91-F-2012-000001/0002	3. DATE OF ORDER/CALL (YYYYMMDD) 12/20/2011	4. REQUISITION/PURCH REQUEST NO. MA-PR340-20120014	5. PRIORITY
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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)
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9. CONTRACTOR NAME AND ADDRESS ActioNet 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 Box25710 OK				

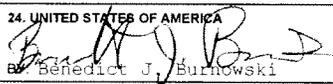
14. SHIP TO U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201 Washington DC 20590-0001	CODE 00091	15. PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125	CODE	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCK 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	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)
<input type="checkbox"/> 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 MARAD Headquarters modification change 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. Burnowski	25. TOTAL	\$102,962.70
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
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS			34. CHECK NUMBER
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			35. BILL OF LADING NO.	
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

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NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	<p>is to order 30 days of Labor for CLIN 0001 MARAD Headquarters IT Applications Labor. Modification DTMA-91-F-2012-000001/0002 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: \$102,962.70 New Total Amount for this Version: \$102,962.70 New Total Amount for this Award: \$9,571,280.67 Obligated Amount for this Modification: \$102,962.70 New Total Obligated Amount for this Award: \$420,434.31 Contracting Officer Representative changed from Howard Weiner to Meng-Chun Lin</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>Accounting Info: 70121750HQ.2012.1ITE000300.0000134008.25704.61006600 / 70XR161710.2012.93040ADP00.1261000000.25704.6 Period of Performance: 10/01/2011 to 09/30/2014</p> <p>Funding for CLIN0001 Option 1 Element A HQ. This item is 100% O&T fund and 100% RRF fund . CR funding for ActioNet Application O&M task order (DTMA91F2002000001/0002) for a period of 30 days (11/19/2011 - 12/18/2011).</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 MARAD Headquarters purchase order number MA-PR340-20120014 item#0001 line of accounting 70121750HQ.2012.1ITE000300.0000134008.25704.61006600 in the amount of \$61,450.50 and item#0002 line Continued ...</p>				102,962.70

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ActionNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>of accounting 70XR161710.2012.93040ADP00.1261000000.25704.610066 00/7012613040ADP0 in the amount of \$41,512.20 for a total obligation amount of \$102,962.70. The beginning obligation balance of the task order is \$317,471.61 which is increased by \$102,962.70 the new obligation balance is \$420,434.31</p>				