

ORDER FOR SUPPLIES OR SERVICES

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| 1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-09-D00467 | 2. DELIVERY ORDER/CALL NO. DTMA-91-F-2012-000001/0005 | 3. DATE OF ORDER/CALL (YYYYMMDD) 2/9/2012 | 4. REQUISITION/PURCH REQUEST NO. MA-PR340-20120025 | 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 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 | | | | |

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|---|---------------|--|------|--|
| 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 | | 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
See schedule

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICES | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|--|--------------------------------|----------|----------------|------------|
| | Funding for CLIN0001 Element A MARAD Headquarters Continued ... | | | | |

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|---|---|---------|-----------------------------|-----------------|
| *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. Buznowski | 2/14/12 | 25. TOTAL \$1,633,385.13 | 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 |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR |
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 31. PAYMENT | | 34. CHECK NUMBER |
| | | | COMPLETE | | 35. BILL OF LADING NO. |
| | | | PARTIAL | | |
| | | | FINAL | | |
| 37. RECEIVED AT | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO. |

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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>modification change is to order Labor services for cost of Applications O&M IT support Labor. Modification DTMA-91-F-2012-000001/0005 provides an order for Labor during performance period October 1, 2011 through September 30, 2012.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$1,633,385.13 New Total Amount for this Version: \$1,633,385.13 New Total Amount for this Award: \$11,459,305.64 Obligated Amount for this Modification: \$1,633,385.13 New Total Obligated Amount for this Award: \$2,308,459.28 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: 70XR161710.2012.93040ADP00.1261000000.25704.610066 00/7012613040ADP0; 70121750HQ.2012.1ITE000300.0000 Period of Performance: 10/01/2011 to 09/30/2014</p> | | | | |
| 0021 | <p>Funding for CLIN0001 Option 1 Element A HQ. This item is 100% RRF funded. Fund Actionet Application O&M IT support labor cost for the period of 12/19/11 - 9/30/12 DTMA91-F2012-000001</p> <p>Delivery: 09/30/2012</p> | | | | 719,175.79 |
| 0022 | <p>Funding for CLIN0001 Option 1 Element A HQ. This item is 100% O&T funded. Fund Actionet Application O&M IT support labor cost for the period 12/19/11 - 9/30/12 DTMA91-F2012-000001</p> <p>Delivery: 09/30/2012</p> <p>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 services for base year task order. Option Year 1 Task Order funding provided by MARAD Headquarters purchase order number MA-PR340-20120025 item#0001 line of accounting 70XR16170.2012.93040ADP00.1261000000.25704.6100660/7012613040ADP0 in the amount of \$719,175.79 and Continued ...</p> | | | | 914,209.34 |

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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 |
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| | item#0002 line of accounting 70121750HQ.2012.1ITE000300.0000134008.25704.610066 00 in the amount of \$914,209.34. The beginning obligation balance of the task order is \$675,074.15 which is increased by \$1,633,385.13 the new obligation balance is \$2,308,459.28 | | | | |