

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-09-D00467	2. DELIVERY ORDER/CALL NO. DTMA-91-F-2012-000001/0006	3. DATE OF ORDER/CALL (YYYYMMDD) 6/7/2012	4. REQUISITION/PURCH REQUEST NO. MMA-PR5105-20120154	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 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
			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 Multiple	CODE	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCK 1 AND 2.

16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/>	<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.		

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

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
	Funding for CLIN0003 Element B USMMA 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 <i>Wilbur Turner</i> BY: Wilbur Turner	25. TOTAL \$338,008.98
		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	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		31. PAYMENT	34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	COMPLETE	35. BILL OF LADING NO.
37. RECEIVED AT	38. RECEIVED BY (Print)	PARTIAL	42. S/R VOUCHER NO.
	39. DATE RECEIVED (YYYYMMDD)	FINAL	
		40. TOTAL CONTAINERS	
		41. S/R ACCOUNT NUMBER	

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR

ActionNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	<p>change is to order Labor services for cost of Applications O&amp;M IT support Labor. Modification DTMA-91-F-2012-000001/0006 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 Period Of Performance End Date changed from 30-SEP-14 to 30-SEP-12 Total Amount for this Modification: \$338,008.98 New Total Amount for this Version: \$338,008.98 New Total Amount for this Award: \$11,797,314.62 Obligated Amount for this Modification: \$338,008.98 New Total Obligated Amount for this Award: \$2,646,468.26 Contracting Officer changed from Benedict J Burnowski  to Wilbur Turner  Contracting Officer Representative changed from Kathy S Thomas  to Marilyn Hetsel  Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA  Period of Performance: 10/01/2011 to 09/30/2012</p> <p>Funding for CLIN0003 Element B USMMA modification change is to order Labor services for cost of Applications O&amp;M IT support Labor. Modification DTMA-91-F-2012-000001/0006 provides an order for Labor during performance period October 1, 2011 through September 30, 2012.</p> <p>Delivery: 09/30/2012 Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125  Continued ...</p>				338,008.98

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NAME OF OFFEROR OR CONTRACTOR

ActionNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125  Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125  Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125  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 USMMA purchase order number MMA-PR5105-20120154 item#0001 thru #0005 line of accounting 70121750MA-2012-1PDA000009-0000510500-25215-610066 00 in the amount of \$338,008.98. The beginning obligation balance of the task order is \$2,308,459.28 which is increased by \$338,008.98 the new obligation balance is \$2,646,468.26				