ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5 PRIORITY
DTOS59-09-D00467	DTMA-91-F-2012-000001/0007	6/29/2012	MA-PR5105-20120159	

6. ISSUED BY 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

7. ADMINISTERED BY (if other than 6) 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

8. DELIVERY FOB
- [X] DESTINATION
- [ ] OTHER (See Schedule if other)

9. CONTRACTOR CODE 541878254 FACILITY

NAME AND ADDRESS
ActioNet Inc
Attn: Adrienne Kipps-Spanagel
2600 Park Tower Drive
Suite 1000
Vienna VA 22180-7370

10. DELIVER TO FOB POINT BY (Date) (YYYYMMMDD)
2012Sep30

11. X IF BUSINESS IS
- [ ] SMALL
- [X] SMALL DISADVANTAGED
- [X] WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
PO Box 25710 OK

14. SHIP TO CODE 00095

U.S Merchant Marine Academy
U.S. DOT/Maritime Administration
300 Steamboat Road
Kings Point NY 11024-1699

15. PAYMENT WILL BE MADE BY CODE

MARAD A/P INVOICES
6500 SOUTH MACARTHUR BLVD
OKLAHOMA CITY OK 73169

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCK 1 AND 2.

16. TYPE OF ORDER
- DELIVERY/CALL [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 _____ 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 (YYYYMMMDD)

[ ] 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
	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
BY: Wilbur Turner — 6/29/2012
CONTRACTING/ORDERING OFFICER

25. TOTAL $139,892.16
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 (YYYYMMMDD) | 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 [ ] PARTIAL [ ] FINAL | 32. PAID BY | 33. AMOUNT VERIFIED CORRECT FOR | 34. CHECK NUMBER

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
a. DATE (YYYYMMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | [ ] COMPLETE [ ] PARTIAL [ ] FINAL | 35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

NAME OF OFFEROR OR CONTRACTOR
ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	change is to order Labor services for cost of Applications O&M IT support Labor. Modification DTMA-91-F-2012-000001/0007 provides an order for additional staffing Labor during performance period October 1, 2011 through September 30, 2012. LIST OF CHANGES: Total Amount for this Modification: $139,892.16 New Total Amount for this Version: $139,892.16 New Total Amount for this Award: $11,937,206.78 Obligated Amount for this Modification: $139,892.16 New Total Obligated Amount for this Award: $2,786,360.42 Requisitioner changed from 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				
0024	Funding for CLIN0003 Element B USMMA modification change is to order Labor services for cost of Applications O&M IT support Labor. Govt Senior Application Engineer, CLIN 0107AR, $117.54/hr, 78 days, 624 hours,8 hrs/day. Price per day: $940.32 Period of performance 06/11/12 through 09/30/12 Delivery: 09/30/2012				73,344.96
0025	Funding for CLIN0003 Element B USMMA modification change is to order Labor services for cost of Applications O&M IT support Labor. Govt Senior Database Management Specialist, CLIN 0107AW, $103.98/hr, 80 days, 8 hrs/day 640 hours. Price per day: $831.84 Period of performance 06/07/12 through 09/30/12 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 services for base year task order. Option Year 1 Continued ...				66,547.20

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DTOS59-09-D00467/DTMA-91-F-2012-000001/0007	3	3

NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Task Order funding provided by USMMA purchase order number MMA-PR5105-20120159 item#0024 and #0025 line of accounting 70121750MA-2012-1PDA000009-0000510500-25215-61006600 in the amount of $139,892.16. The beginning obligation balance of the task order is $2,646,468.26 which is increased by $139,892.16 the new obligation balance is $2,786,360.42				