

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-09-D00467	2. DELIVERY ORDER/CALL NO. DTMA-91-F-2012-000001/0008	3. DATE OF ORDER/CALL (YYYYMMDD) 9/5/2012	4. REQUISITION/PURCH REQUEST NO. MA-PR340-20120112	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
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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"/> PURCHASE <input 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. Reference your _____ furnish the following on terms specified herein. <b>ACCEPTANCE.</b> 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)
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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 Option 1 Element A HQ 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. Burdowski	9/10/12 CONTRACTING/ORDERING OFFICER	25. TOTAL \$882,896.00
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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. AMOUNT VERIFIED CORRECT FOR
38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. a. DATE (YYYYMMDD) b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	39. DATE RECEIVED (YYYYMMDD)	34. CHECK NUMBER
37. RECEIVED AT	38. RECEIVED BY (Print)	35. BILL OF LADING NO.
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
0026	<p>modification change is to fund enhancement Labor services for MOS, MSCS and EPP Applications. Modification DTMA-91-F-2012-000001/0008 provides an order for MOS, MSCS and EPP non-severable Application Enhancements services during performance period October 1, 2011 through September 30, 2012. Institute Cybersecurity Requirements of Unclassified and Sensitive Information (APL-2012-03).</p> <p>LIST OF CHANGES:                      Reason for Modification : Funding Only Action                      Total Amount for this Modification: \$882,896.00                      New Total Amount for this Version: \$882,896.00                      New Total Amount for this Award: \$12,820,102.78                      Obligated Amount for this Modification: \$882,896.00                      New Total Obligated Amount for this Award: \$3,669,256.42</p> <p>Contracting Officer changed                      from Wilbur Turner                        to Benedict J Burnowski</p> <p>Contracting Officer Representative changed                      from Marilyn Hetsel                        to Kathy S Thomas</p> <p>Approving Official changed to : KATHY THOMAS                      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.2012.1ITE000MOS.0000134008.25704.610066                      00/ 70121750HQ.2012.1ITE00MSCS.0000134008.25704.61                      Period of Performance: 10/01/2011 to 09/30/2012</p> <p>Funding for CLIN0001 Option 1 Element A HQ modification change is to fund FY12 MOS Enhancements - ActioNet Contract DTMA91-F2012-000001. Modification DTMA-91-F-2012-000001/0008 provides an order for MOS non-severable Application Enhancements services during performance period October 1, 2011 through September 30, 2012</p> <p>Continued ...</p>				323,956.00

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	<p>Delivery: 09/30/2012</p> <p>Funding for CLIN0001 Option 1 Element A HQ modification change is to fund FY12 MSCS Enhancements ActioNet Contract DTMA91-F2012-000001. Modification DTMA-91-F-2012-000001/0008 provides an order for MSCS non-severable Application Enhancements during performance period October 1, 2011 through September 30, 2012</p>				345,396.00
0028	<p>Delivery: 09/30/2012</p> <p>Funding for CLIN0001 Option 1 Element A HQ modification change is to fund FY12 EPP Enhancements - ActioNet Contract DTMA91-F2012-000001. Modification DTMA-91-F-2012-000001/0008 provides an order for EPP non-severable Application Enhancements during performance period October 1, 2011 through September 30, 2012</p>				213,544.00
0029	<p>Delivery: 09/30/2012</p> <p>Acquisition Policy Memo (APL)-2012-03-Cybersecurity Requirements of Unclassified and Sensitive Information, provides agency-specific guidance for the protection of information and information systems that support DOT / MARAD's mission that reflect contemporary cybersecurity policies and procedures.</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-PR340-20120112 item#0026 line of accounting 70121750HQ.2012.1ITE000MOS.0000134008.25704.610066 00 in the amount of \$323,956.00, item#0027 line of accounting 70121750HQ.2012.1ITE00MSCS.0000134008.25704.610066 00 in the amount \$345,396.00 and item#0028 line of accounting 70XR161710.2012.93040ADP00.126100000.25704.6100660/7012613040ADPO in the amount \$213,544.00. The beginning obligation balance of the task order is Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$2,786,360.42 which is increased by \$882,896.00 the new obligation balance is \$3,669,256.42				