

**ORDER FOR SUPPLIES OR SERVICES**

|   |  |   |   |             |
|---|--|---|---|-------------|
| 1. CONTRACT/PURCH ORDER/AGREEMENT NO.<br>DTOS59-09-D00467 | 2. DELIVERY ORDER/CALL NO.<br>DTMA-91-F-2012-000001/0009 | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>9/20/2012 | 4. REQUISITION/PURCH REQUEST NO.<br>MA-PR340-20120122 | 5. PRIORITY |
|---|--|---|---|-------------|

|   |               |  |               |  |
|---|---------------|--|---------------|--|
| 6. ISSUED BY<br>U.S. DOT/ Maritime Administration<br>Office of Acquisition MAR-380<br>1200 NEW JERSEY AVENUE SE<br>MAIL STOP W-28-201<br>WASHINGTON DC 20590-0001 | CODE<br>00091 | 7. ADMINISTERED BY (If other than 6)<br>U.S. DOT/Maritime Administration<br>Office of Acquisition<br>MAR-380<br>1200 New Jersey Avenue, SE<br>Mail Stop W-28-201<br>Washington DC 20590-0001 | CODE<br>00091 | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER<br><small>(See Schedule if other)</small> |
|---|---------------|--|---------------|--|

|   |                   |          |  |  |
|---|-------------------|----------|--|--|
| 9. CONTRACTOR<br><br>NAME AND ADDRESS<br>ActioNet Inc<br>Attn: Adrienne Kipps-Spanagel<br>2600 Park Tower Drive<br>Suite 1000<br>Vienna VA 22180-7370 | CODE<br>541878254 | FACILITY | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>2012Sep30   | 11. X IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input checked="" type="checkbox"/> SMALL DISADVANTAGED<br><input checked="" type="checkbox"/> WOMEN-OWNED |
|   |                   |          | 12. DISCOUNT TERMS   |  |
|   |                   |          | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>PO Box 25710 OK |  |

|   |               |  |      |  |
|---|---------------|--|------|--|
| 14. SHIP TO<br>U.S. DOT/Maritime Administration<br>Office of Acquisition<br>MAR-380<br>1200 New Jersey Avenue, SE<br>MAIL STOP W-28-201<br>Washington DC 20590-0001 | CODE<br>00091 | 15. PAYMENT WILL BE MADE BY<br>MARAD A/P INVOICES<br>P.O.BOX 25710<br>OKLAHOMA CITY OK 73125 | CODE | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCK 1 AND 2. |
|---|---------------|--|------|--|

|   |                |                                     |   |
|---|----------------|-------------------------------------|---|
| 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. |                |                                     |   |

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

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  
70121750HQ.2012.1ITE000300.0000134008.25704.61006600

| 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 MARAD HQ<br>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.<br>24. UNITED STATES OF AMERICA<br>By:  Benedict J. Barnowski<br>CONTRACTING/ORDERING OFFICER | 25. TOTAL       | \$2,000,000.00 |
|   | 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<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL | 32. PAID BY            |                        |                     |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. |  | 33. AMOUNT VERIFIED CORRECT FOR   | 34. CHECK NUMBER       |                        |                     |
| a. DATE (YYYYMMDD)  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER |   | 35. BILL OF LADING NO. |                        |                     |
| 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

DTOS59-09-D00467/DTMA-91-F-2012-000001/0009

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NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

| ITEM NO. | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|----------|--|----------|------|------------|--------------|
| 0030     | <p>modification change is to fund Labor services for IT Applications of MARAD Dashboard Development, establishing MARAD Public Facing SharePoint Site and additional CIO Initiatives as identified. Modification DTMA-91-F-2012-000001/0009 provides an order for IT Application services during performance period October 1, 2011 through September 30, 2012.</p> <p>LIST OF CHANGES:<br/>                     Reason for Modification : Funding Only Action<br/>                     Total Amount for this Modification: \$2,000,000.00<br/>                     New Total Amount for this Version: \$2,000,000.00<br/>                     New Total Amount for this Award: \$14,820,102.78<br/>                     Obligated Amount for this Modification: \$2,000,000.00<br/>                     New Total Obligated Amount for this Award: \$5,669,256.42<br/>                     Delivery Location Code: 00091<br/>                     U.S. DOT/Maritime Administration<br/>                     Office of Acquisition<br/>                     MAR-380<br/>                     1200 New Jersey Avenue, SE<br/>                     MAIL STOP W-28-201<br/>                     Washington DC 20590-0001 USA</p> <p>Period of Performance: 10/01/2011 to 09/30/2012</p> <p>Funding for CLIN 0001 option 1 Element A HQ modification change are to provide for MARAD Dashboard Development, Establish MARAD Public Facing SharePoint Site and additional CIO Initiatives as identified.</p> <p>Delivery: 09/30/2012<br/>                     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-PR340-20120122 item#0001 in the amount of \$125,000.00, item#0002 in the amount of \$220,000.00 and item#0003 in the amount of \$1,655,000.00 line of accounting 70121750HQ.2012.1ITE000300.0000134008.25704.610066 00 for a total amount \$2,000,000.00. The beginning obligation balance of the task order is \$3,669,256.42 which is increased by \$2,000,000.00 the new obligation balance is \$5,669,256.42</p> |          |      |            | 2,000,000.00 |