

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-09-D00467	2. DELIVERY ORDER/CALL NO. DTMA-91-F-2012-000001/0010	3. DATE OF ORDER/CALL (YYYYMMDD) 9/28/2012	4. REQUISITION/PURCH REQUEST NO. MA-PR340-20120126	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 ActioNet 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. 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	<input type="checkbox"/>	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)
	<i>Wilbur W. Turner</i>		9/28/2012

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 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 W. Turner</i> BY: Wilbur Turner CONTRACTING/ORDERING OFFICER	25. TOTAL	\$125,000.00
26. DIFFERENCES		

27a. QUANTITY IN COLUMN 20 HAS BEEN

<input type="checkbox"/> INSPECTED	<input type="checkbox"/> RECEIVED	<input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:
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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.			COMPLETE	
			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.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTOS59-09-D00467/DTMA-91-F-2012-000001/0010

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OF

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NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	<p>modification change is to fund Labor services for IT Applications MOS Enhancements. Modification DTMA-91-F-2012-000001/0010 provides an order for IT Application services during performance period October 1, 2011 through September 30, 2012.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$125,000.00 New Total Amount for this Version: \$125,000.00 New Total Amount for this Award: \$14,945,102.78 Obligated Amount for this Modification: \$125,000.00 New Total Obligated Amount for this Award: \$5,794,256.42</p> <p>Contracting Officer changed from Benedict J Burnowski to Wilbur Turner</p> <p>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>Period of Performance: 10/01/2011 to 09/30/2012</p> <p>MOS Enhancements - ActioNet Contract DTMA91-F2012-000001</p> <p>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 Task Order funding provided by MARAD Headquarters purchase order number MA-PR340-20120126 item#0001 in the amount of \$125,000.00 line of accounting 70121750HQ.2012.1ITE000300.0000134008.25704.610066 00 for a total amount \$125,000.00. The beginning obligation balance of the task order is \$5,669,256.42 which is increased by \$125,000.00 the new obligation balance is \$5,794,256.42</p>				125,000.00