

**DELIVERY ORDER**

**FINAL**

1 CONTRACT NO N00178-04-D-4048	2 DELIVERY ORDER NO. 000201	3 EFFECTIVE DATE ORIG 12/02/2004 MOD 12/02/2004	4. PURCHASE REQUEST NO N65540-05-MR-00259
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5 ISSUED BY NSWC, CARDEROCK DIVISION, PHILADELPHIA Regina Shuster 3551 NAVSESS Philadelphia, PA 19112-5083 ShusterRM@nswccd.navy.mil 215-897-7767 Ext.	CODE N65540	6 ADMINISTERED BY DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO, CA 92111-2241	CODE S0514A
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7 CONTRACTOR Epsilon Systems Solutions, Inc. 1565 Hotel Circle South, Suite 200 San Diego, CA TIN: 52-2129453	CODE 1HQ30	FACILITY	8 DELIVERY DATE See Section F
			9 CLOSING DATE/TIME
			10 MAIL INVOICES TO See Section G

11 SHIP TO See Section D	12 PAYMENT WILL BE MADE BY DFAS Columbus Center, West Entitlement P.O. Box 182381 Columbus, OH 43218-2381	CODE HQ0339
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13. TYPE OF ORDER	D <input type="checkbox"/>	X <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.
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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

Epsilon Systems Solutions, Inc.	Peter Jackson, CFO
NAME OF CONTRACTOR	SIGNATURE
	TYPED NAME AND TITLE
	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA  
See Section G

15 ITEM NO.	16 SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20 AMOUNT
See the Following Pages					

*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.	21 UNITED STATES OF AMERICA By: Regina Shuster	12/02/2004	22 TOTAL 
		CONTRACTING/ORDERING OFFICER	

SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

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## GENERAL INFORMATION

Other:

Administrative change to Block 6 and Block 12

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
0002				\$ [REDACTED]
0002AA	Provide professional painting and restoration services as specified in the Statement of Work (OTHER)	[REDACTED] LH	[REDACTED]	\$ [REDACTED]

This is a firm-fixed price task order and includes provisions for performance based payment.

This task order does not include any options.

As indicated in Section M, the Government intends to make a single award for all items covered by this task order to the low price technically acceptable offeror. Technical acceptability shall be determined based on an evaluation of each offeror's Past Performance.

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### STATEMENT OF WORK: NSWCCD-SSES CODE 623

#### 1. GENERAL SCOPE:

Code 62 of the Naval Surface Warfare, Carderock Division (NSWC-CD) is tasked to perform a survey (WMEC 626) of the 210-foot U.S. Coast Guard Cutter "DEPENDABLE." NSWC-CD requires the services of a contractor to remove paint and insulation from the vessel to permit inspection by the Government, and to restore paint and insulation upon completion of the inspection by the Government.

#### 2. PLACE OF PERFORMANCE:

US COAST GUARD BASE, CAPE MAY, NJ

#### 3. DETAILED TASK DESCRIPTION

(a) Contractor to provide services of two (2) persons qualified in paint removal/restoration, insulation removal/restoration and general labor support on Naval Vessels to perform those services aboard the USCG "DEPENDABLE" for a 14-day period (working 7 days per week, 12 hours per day) beginning on 06-December-2004.

(b) Contractor shall provide all paint, insulation and consumables required. Materials must meet current USCG Specifications.

#### 4. TPOC

NSWC-CD Technical Points of Contact (TPOC) for this effort will be Bill Goins (215-897-7313) and Kevin Clear 215-897-8611

#### 5. NOTES

This will be a performance based task order. An evaluation will be performed upon the conclusion each task summarized below.

#### Performance Requirements Summary Table

Task Reference	Performance Standard	Quality Surveillance Plan Typical Monitoring Methods
Task 1 Paint removal of USCGC Dependable	Contractor removes all paint satisfactorily to Government inspection.	Government supervision (review, comment, approval) and timely completion of work.
Task 2 Insulation removal of USCGC Dependable	Contractor removes all insulation satisfactorily to Government inspection.	Government supervision (review, comment, approval) and timely completion of work.
Task 3 Paint restoration of USCGC Dependable	Contractor restores paint satisfactorily to Government inspection.	Government supervision (review, comment, approval) and timely completion of work.
Task 4 Insulation restoration of USCGC Dependable	Contractor restores insulation satisfactorily to Government inspection.	Government supervision (review, comment, approval) and timely completion of work.

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## SECTION D PACKAGING AND MARKING

Not Applicable

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## SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed by the Government as indicated in Section C.

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## SECTION F DELIVERIES OR PERFORMANCE

The period of performance for the following firm item is as follows:

SLIN    Period of Performance

0002AA    6 December 2004 through 19 December 2004

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SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID -----	PR NUMBER -----	FULLY FUNDED AMOUNT -----
0002AA	N65540-05-NR-00078	[REDACTED]
LLA:		
AA 97X4930.NHIC 000 77777 0 000167 2F 051623020002 \$		[REDACTED]
(REQ # 43273064)		

Task Order Manager  
Richard J Stahl  
5001 South Broad St.  
Philadelphia, PA 19112-1403  
[Stahlrj@nswccd.navy.mil](mailto:Stahlrj@nswccd.navy.mil)  
215-897-1578

SECTION H SPECIAL CONTRACT REQUIREMENTS

Attached as Attachment (I) is a Performance Based Payment Plan that the Government intends to apply to this Task Order.

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## SECTION I CONTRACT CLAUSES

Contract clauses applicable to this Task Order are contained in Section I of the SEAPORT Multiple Award IDIQ.

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## SECTION J LIST OF ATTACHMENTS

Attachment I  
Performance Based Payment Plan