

ORDER FOR SUPPLIES OR SERVICES (FINAL)

1. CONTRACT NO. N00178-04-D-4048				2. DELIVERY ORDER NO. EJG1		3. EFFECTIVE DATE 2009 May 28		4. PURCH REQUEST NO. N62583-09-NR-55241		5. PRIORITY Unrated			
6. ISSUED BY SPECIALTY CENTER ACQUISITIONS NAVFAC CODE RAQN0/NAVAL BASE VENTURA COUNTY 1205 MILL RD BLDG 850 PORT HUENEME CA 93043-4347			CODE N62583		7. ADMINISTERED BY DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO CA 92111-2241			CODE S0514A		8. DELIVERY FOB DESTINATION OTHER (See Schedule if other)			
9. CONTRACTOR Epsilon Systems Solutions, Inc. 1565 Hotel Circle South, Suite 200 San Diego CA				CODE IHQ30		FAC LITY 035529804		10. DELIVER TO FOB PO NT BY (Date) See Schedule		11. X F BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED			
12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW				13. MA L INVOICES TO THE ADDRESS N BLOCK See Section G									
14. SH P TO See Section D				CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, West Entitlement P.O. Box 182381 Columbus OH 43218-2381				CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 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 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 MOD F ED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
Robin Nordberg													
Epsilon Systems Solutions, Inc.													
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)				
If this box is marked, supplier must sign Acceptance and return the following number of copies:													
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			
	See Schedule												
*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: /s/Terry L Moore			25. TOTAL				
									26. DIFFERENCES				
27a. QUANTITY N COLUMN 20 HAS BEEN													
INSPECTED		RECEIVED		ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE		d. PR NTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MA L NG ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. D.O. VOUCHER NO.		30. NITIALS			
f. TELEPHONE						g. E-MAIL ADDRESS		31. PAYMENT COMPLETE		32. PAID BY			
36. I CERT FY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT COMPLETE		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
a. DATE		b. SIGNATURE AND TITLE OF CERTIFY NG OFFICER				31. PAYMENT PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
						31. PAYMENT FULL		32. PAID BY		34. CHECK NUMBER			
								32. PAID BY		35. B LL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CON-TAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

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GENERAL INFORMATION

Amendment #0002 contains the Pre-Bid Questions and Answers discussed at the Site Visit March 16th & 17th, 2009. Site Visit Q&A is as follows: **General Dynamics Information Technology - Question 1:** Envelope Testing of GFE: Do we have to wait until the end of the 100 day planning phase before removing GFE? Earlier removal will facilitate a more thorough test plan and deficiency identification. **Answer:** The customer requires a minimal downtime for the entire system and is a key consideration for this project. This is typical for overhauls of chambers. To minimize downtime, removal of components would normally not occur until those components were ready to be installed in the newly fabricated system. Considering the number of long lead items, the GFE components should remain in the system beyond the design phase. **Question 2:** Paragraph 2.1.3 Air Storage 3,b states Two (2) banks of Three (2) 16ft³ flasks. Please clarify the desired number of flasks. **Answer 2:** There shall be Two (2) banks of **Two** (2) flasks with a volume of at least 16 ft³. **Question 3:** The SOW states that no work will begin until the plan has been approved. Does this include demolition? Allowing demolition to commence after preliminary planning will assist in identifying obscure deficiencies that can be captured for final planning. **Answer 3:** Similarly to the question on Envelope Testing of GFE above, the demolition of the current system should not take place until the newly fabricated system is near completion. This should occur after the preliminary planning phase because of the long lead items. **Question 4:** What grade of Aluminum will be used for fabrication of panels, brackets, etc.? **Answer 4:** Panels are typically fabricated of grade 6061. Valve brackets are typically fabricated of 5052. Pipe brackets are a corrosion resistant form of either Unistrut brand or Stauff. **Question 5:** In paragraph 3.1.53, is ABS allowable? **Answer 5:** The use of breathing compatible ABS with non-offgassing adhesive is allowable downstream of the chamber vent throttle valves, but the diameter must be two times the diameter larger than the piping on the upstream side of the valves. **Question 6:** Electrical, Carpentry, Masonry Subcontract work. Are there specific subcontractors required for use by NAS or NAMI? What about facility modification to accomplish the SOW? **Answer 6:** There are no specific subcontractors required by NAS or NAMI to NFESC's knowledge. The only facility modification is for the intakes of the compressors which will be done by the contractor. **Question 7:** Will an ISO container or CONNEX Box be authorized as storage and where will it be located? **Answer 7:** A container or CONNEX box can be used for storage, however one will not be provided by the Government for this purpose. Location of any storage will be determined after award. **Question 8:** When is painting required and is there any planned painting? **Answer 8:** At this time, there is no planned painting. **Epsilon System Solutions - Question 1:** The existing chamber has provisions for medical waste suction. There is no mention of this in the SOW. **Answer 1:** The medical waste suction will remain as is, no work is scheduled to be done on the medical waste suction. **Unknown - Clarification:** The ventilator as listed on the schematics in section C6 is patient ventilation and is not part of the chamber vent system. End of site visit Q&A. All others terms and conditions remain unchanged.

Amendment #0001 changes are as follows: The question and answer period has been extended through Wednesday, March 18th at 1200 hours and the deadline for submitting proposals has been extended through Friday, March 27th at 1200 hours. A pre bid site visit has been scheduled for Monday, March 16th 1300-1600 and Tuesday, March 17th 1030-1600. The POC for the site visit is: Colin McDonald, colin.mcdonald@navy.mil (202) 433-5358. The POC will meet contractors at the site. The site is located in building 3845 on NAS Pensacola, FL. See attachment #7 Site Map. Contractors are required to provide base security with a valid drivers license and insurance to obtain access to NAS Pensacola. **NOTE: ALL QUESTIONS AND ANSWERS MUST BE SUBMITTED IN WRITING AND INCLUDE THE INDIVIDUALS NAME, COMPANY NAME AND DATE OF SUBMISSION.** See section "J" for a list

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of additional attachments that have been provided for your review. All other terms and conditions remain unchanged.

IMPORTANT: All offerors submitting a proposal in response to this solicitation shall notify Theodore Fleet via email at theodore.fleet@navy.mil at the same time of proposal submission stating that they have submitted a proposal through the SeaPort-e portal.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
2000	Overhaul of the Recompression Chamber at the Naval Aerospace Medical Institute Pensacola, Fl. (O&MN,N)	1.0 Lot	██████████	██████████

The proposed Task Order type will be Firm Fixed Price (FFP).

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See attachment 1 - Statement of Work (SOW).

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award Basic Contract. All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

Upon completion of all work and final submission of all data items, the contractor's Senior Technical Representative shall prepare and sign a Certificate of Final Acceptance memorandum, and submit it to the TOM for signature. The contractor shall include the fully signed memorandum with its final invoice.

Inspection and Acceptance shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ Basic Contract for Firm Fixed Price Task Orders. Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award IDIQ Basic Contract.

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SECTION F DELIVERABLES OR PERFORMANCE

All provisions and clauses in Section F of the basic contract apply to this task order, unless otherwise specified in this task order. Refer to Section B and the SOW for specific deliverables.

F.1 - CLIN - Performance Periods

The period of performance is from date of task order award through 365 days thereafter. Offerors shall provide a proposed completion schedule if different than the period of performance above as part of their technical proposal.

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SECTION G CONTRACT ADMINISTRATION DATA

0000005252.232-9513 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (NOV 2006)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF):

(1) The vendor shall have their cage code activated by calling 866-618-5988. Once activated, the vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor "Quick Reference" Guides are located at the following web site: <http://www.acquisition.navy.mil/navyaos/content/view/full/3521>.

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

WAWF Invoice Type:	2 in 1
Issuing Office DODAAC	N62583
Admin Office DODAAC:	N62583
Inspector DODAAC (usually only used when Inspector & Acceptor are different people):	N69218
Service Acceptor DODAAC (for 2 in 1)	N62583
Local Processing Office (applicable if DFAS DoDAAC begins with an "N"):	N62583
DCAA Office DODAAC (Used on Cost Voucher's only):	
Paying Office DODAAC:	N68732

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following points of contact:

Name	Email	Phone	Role
Theodore Fleet	theodore.fleet@navy.mil	805-982-2914	Acceptor
Colin McDonald	colin.mcdonald@navy.mil	202-433-5358	Inspector
Terry Moore	terry.l.moore@navy.mil	805-982-2479	LPO
NFESC PA	NFESCPAS@navy.mil		
SCAN	NAVFAC_SW_SCCC_INVOICES@navy.mil		

(e) Submit no more than one invoice per month.

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G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)

Contractors: Fill-in the information required below and submit it as an attachment to your proposal. The contractor's senior technical representative, point of contact for performance under this task order is:

Name:

Title:

Mailing Address:

E-mail Address:

Telephone:

FAX:

G17S TOM APPOINTMENT (AUG 2005)

(a) The Task Order Ordering Officer hereby appoints the following individual as the Task Order Manager (TOM) for this task order:

Name: Colin McDonald

Code: OF-50

Mailing Address: 720 Kennon St. Suite 333 Washington, DC. 20374

Telephone: 202-433-5358

DSN 432- 5358

(b) The TOM is responsible for those specific functions assigned in the Task Order Administration Plan, attached.

(c) Only the Task Order Ordering Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, or basic contract PCO has issued a formal modification.

CONTRACTING OFFICER:

Terry Moore, (805) 982-2479, terry.l.moore@navy.mil

Specialty Center Acquisitions, NAVFAC (SCAN), Code AQ00, Naval Base Ventura County, 1205 Mill Rd, Bldg 850, Port Hueneme, CA. 93043-4347

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CONTRACT SPECIALIST:

Theodore Fleet, (805)982-2914, theodore.fleet@navy.mil

Specialty Center Acquisitions, NAVFAC (SCAN), Code AQ00, Naval Base Ventura County, 1205 Mill Rd, Bldg 850, Port Hueneme, CA. 93043-4347

Accounting Data

SLINID PR Number

Amount

2000

LLA :

AA 9790130 188D 000 68907 0 068688 2D C4B064 323999DGCA3Q

Standard Number: N0751A09RC4B064

Funding for Hyperbaric Overhaul NAMI Pensacola, FL.

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SECTION H SPECIAL CONTRACT REQUIREMENTS

All provisions and clauses in Section H of the basic contract apply to this task order unless otherwise specified in the task order.

ACCESS TO GOVERNMENT SITES

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any government site. The contractor shall ensure that contractor personnel employed on any government site become familiar with and obey activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry.

(b) All contractor equipment shall be conspicuously marked for identification. The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

CONTRACTUAL AUTHORITY AND COMMUNICATIONS

(a) Except as specified in subparagraph (b) below, no order, statement, or conduct of any Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this contract.

(b) The contractor shall not comply with any order, direction or request of government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

WORK WEEK

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal work week shall be Monday through Friday for all straight time worked. No deviation in the normal workweek will be permitted without express advance approval in writing by the designated Ordering Officer(s) with coordination of the using departments. In the event that the contractor fails to observe the normal work week, any resulting costs incurred by the Government shall be chargeable to the contractor. Work on Center shall be performed during the normal work hours at that location unless differing hours are specified at time of task order award. For purposes of scheduling personnel, the contractor is hereby advised that the Government installation will observe all Federal Government holidays. The contractor is further advised that access to the Government installation may be restricted on these holidays.

(b) In the event any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed by the contractor in accordance with the practice as observed by the Government employees at the using activity.

(c) In the event the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or

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indirect charges in accordance with company policy.

KEY PERSONNEL

NAVFAC 5252.237-9301 Substitutions of Key Personnel (June 1994)

The contractor shall provide complete resumes for proposed substitutions, and any additional information requested by the Contracting Officer. Proposed substitutions should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the contractor within 15 days after receipt of all required information of the consent of substitutes. No change in fixed prices may occur as a result of key personnel substitution.

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SECTION I CONTRACT CLAUSES

In accordance with the SeaPort-e Multiple Award basic contract for a Firm Fixed Price Task Orders.

52.222-41 Service Contract Act (1965)

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SECTION J LIST OF ATTACHMENTS

1. Statement of Work
2. Pensacola Viewports
3. Updated Figure 5
4. Pensacola As-Builts
5. Existing System Schematic
6. Building Layout
7. Pensacola Site Map and Directions for site visit.