

ORDER FOR SUPPLIES OR SERVICES (FINAL)

1. CONTRACT NO. N00178-04-D-4048				2. DELIVERY ORDER NO. EJG2		3. EFFECTIVE DATE 2009 Jun 29		4. PURCH REQUEST NO. N62583-09-NR-55382		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		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERT FY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT COMPLETE		32. PAID BY		34. CHECK NUMBER			
a. DATE		b. SIGNATURE AND TITLE OF CERTIFY NG OFFICER				31. PAYMENT PARTIAL		32. PAID BY		35. B LL OF LADING NO.			
						31. PAYMENT FULL							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CON-TAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG2	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------	-------

GENERAL INFORMATION

This is a new requirement.

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.

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG2	PAGE 1 of 12	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
5000	Overhaul and Upgrade of Hyperbaric Facilities. (TBD)	1.0 Lot	██████████	██████████

Contract Type Summary for Payment Office.

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

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG2	PAGE 2 of 12	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment 1 - Statement of Work.

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG2	PAGE 3 of 12	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the Sea-Port-e Multiple Award Basic Contract.

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG2	PAGE 4 of 12	FINAL
----------------------------------	----------------------------	-----------------	-------

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.

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG2	PAGE 5 of 12	FINAL
----------------------------------	----------------------------	-----------------	-------

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.

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG2	PAGE 6 of 12	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

0000005252.232-9513 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (MAR 2008)

(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
Alin Schmutz	alin.schmutz@navy.mil	202-433-5479	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 one invoice per month.

G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG2	PAGE 7 of 12	FINAL
----------------------------------	----------------------------	-----------------	-------

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: Alin Schmutz

Code: OF-50

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

Telephone: (202) 433-5479

DSN 432- 5479

(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

CONTRACT SPECIALIST:

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

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG2	PAGE 8 of 12	FINAL
----------------------------------	----------------------------	-----------------	-------

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
5000	N62583-09-NR-55382	██████████

LLA :
AA 9770300 74C0 000 DD638 0 068688 2D COP701 556387SSAIRA
Standard Number: R5563809RCOP701
Funding for SDVT-2 Hyperbaric System Repair.

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG2	PAGE 9 of 12	FINAL
----------------------------------	----------------------------	-----------------	-------

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

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG2	PAGE 10 of 12	FINAL
----------------------------------	----------------------------	------------------	-------

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.

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG2	PAGE 11 of 12	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

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

52.222-41 Service Contract Act (1965).

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG2	PAGE 12 of 12	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment 1 - Statement of Work