

ORDER FOR SUPPLIES OR SERVICES (FINAL)

1. CONTRACT NO. N00178-04-D-4048				2. DELIVERY ORDER NO. EJG4		3. EFFECTIVE DATE 2011 Jun 15		4. PURCH REQUEST NO. ACQR2009823		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 DEST NATION OTHER (See Schedule if other)	
9. CONTRACTOR Epsilon Systems Solutions 9242 Lightwave Ave., Suite 100 San Diego CA 92123-6404			CODE 1HQ30		FACILITY		10. DELIVER TO FOB PO NT BY (Date) See Schedule		11. X IF BUS NESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED		12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW	
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		13. MA L INVOICES TO THE ADDRESS IN BLOCK See Section G	
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 FIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
Epsilon Systems Solutions				Tobin Business Development Manager								
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)			
<input type="checkbox"/> 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 SUPPL ES/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				25. TOTAL	\$220,617.00		
					BY: /s/Cecilia G Marquez				07/15/2011	26. DIFFERENCES		
									CONTRACTING/ORDERING OFFICER			
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. PRINTED 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		32. PA D BY		33. AMOUNT VER FIED CORRECT FOR		
36. I CERT FY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT		34. CHECK NUMBER		35. B LL OF LAD NG NO.		
a. DATE		b. SIGNATURE AND TITLE OF CERT FYING OFFICER				COMPLETE		31. PAYMENT		35. B LL OF LAD NG NO.		
						PARTIAL						
						FULL						
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG4	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------	-------

GENERAL INFORMATION

This is a new requirement to complete the Overhaul of RCF 6500 Recompression Chamber facility at Norfolk Naval Shipyard.

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG4	PAGE 1 of 11	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 RCF 6500 Recompression Chamber Facility at Norfolk Naval Shipyard. (O&MN,N)				

The proposed Task Order type will be Firm Fixed Price (FFP). This contract incorporate pricing, requirements, term and conditions, as specified in contractor's proposal dated June 24, 2011.

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG4	PAGE 2 of 11	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment (Performance Work Statement - RCF 6500 System Overhaul)

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG4	PAGE 3 of 11	FINAL
----------------------------------	----------------------------	-----------------	-------

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.

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG4	PAGE 4 of 11	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. EJG4	PAGE 5 of 11	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES 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 Performance Work Statement for specific deliverables.

F.1 - CLIN – Performance Periods

The periods of performance for the following Items are as follows:

5000

7/18/2011 - 3/1/2012

Services to be performed hereunder will be provided at Norfolk Naval Shipyard.

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG4	PAGE 6 of 11	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE

Name: Gary Johnson
Title: Program Manager
Mailing Address: Epsilon Systems Solution, Inc.
605 Commerce Street
Portsmouth, VA 23707
E-mail Address: gjohnson@epsilon systems.com
Telephone: (757) 397-0671
FAX: (757) 393-1402

G17S TOM APPOINTMENT

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

Name: Alin Schmutz
Title: Program Director
Mailing Address: 720 Kennon St., Suite 333
Building 36, Floor 3, Room 333
Washington, DC 20374
E-mail Address: alin.schmutz@navy.mil
Telephone: (202) 433-5479

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

(c) Only the Contracting 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, 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:

Cecilia Marquez
Specialty Center Acquisitions NAVFAC
Code AQ02
Naval Base Ventura County
1100 23RD Avenue, Bldg.1100
Port Hueneme, CA 93043-4347
cecilia.marquez@navy.mil
(805) 982-2172

CONTRACT SPECIALIST:

Patrick Pascua
Specialty Center Acquisitions NAVFAC
Code AQ03
Naval Base Ventura County

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG4	PAGE 7 of 11	FINAL
----------------------------------	----------------------------	-----------------	-------

1100 23RD Avenue, Bldg.1100
Port Hueneme, CA 93043-4347
patrick.pascua@navy.mil
(805) 982-5561

5252.232-9513 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
Patrick Pascua	patrick.pascua@navy.mil	(805) 982-5561	Acceptor
Alin Schmutz	alin.schmutz@navy.mil	(202) 433-5479	Inspector
Cecilia Marquez	cecilia.marquez@navy.mil	(805) 982-2172	LPO

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG4	PAGE 8 of 11	FINAL
----------------------------------	----------------------------	-----------------	-------

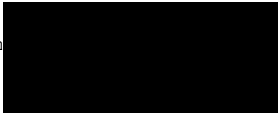
NFESC PA	NFESCPAS@navy.mil		
SCAN	NAVFAC SW SCCC INVOICES@navy.mil		

Other terms and conditions are in accordance with Section G of the Seaport-e Multiple Award Basic Contract

Accounting Data

SLINID	PR Number	Amount
5000		
LLA :		
AA 1711804 60BA 253 42158 068732 2D C10538 421581N44TUQ		
Standard Number: N4215811RC10538		

BASE Fundin
Cumulative



CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG4	PAGE 9 of 11	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

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 or 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 in 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 not 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 work week 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 any 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 indirect charges in accordance with company policy.

KEY PERSONNEL

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

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

(End of clause)

CONTRACT NO. N00178-04-D-4048	DELIVERY ORDER NO. EJG4	PAGE 10 of 11	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. EJG4	PAGE 11 of 11	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Performance Work Statement