

2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 20-Dec-2012	4. REQUISITION/PURCHASE REQ. NO. N0002413RX00061	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N39430	7. ADMINISTERED BY (If other than Item 6) CODE	S0514A

Naval Facilities Engineering and Expeditionary Warfare Center  
Code ACQ- Naval Base Ventura County 1100 23rd Ave-Bldg 1100  
PORT HUENEME CA 93043-4301  
helaine.stallion@navy.mil 805-982-4414

DCMA SAN DIEGO  
7675 DAGGET STREET, SUITE 200  
SAN DIEGO CA 92111-2241

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Epsilon Systems Solutions 9242 Lightwave Ave., Suite 100 San Diego CA 92123-6404  CAGE CODE      1HQ30      FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO.  N00178-04-D-4048-EJG7
		10B. DATED (SEE ITEM 13)  03-Dec-2012

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc )SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). FAR 52.243-1
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible )  
**SEE PAGE 2**

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Cecilia G Marquez, Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>/s/Cecilia G Marquez</u> (Signature of Contracting Officer)	20-Dec-2012

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## GENERAL INFORMATION

The purpose of this unilateral administrative modification is to change funding document number from N4215811RC10538 to N0002413RX00061. All other terms and conditions remain unchanged.

The Line of Accounting information is hereby changed as follows

The total amount of funds obligated to the task is hereby increased from \$1,080,309.00 by \$0.00 to \$1,080,309.00.

The total value of the order is hereby increased from \$1,080,309.00 by \$0.00 to \$1,080,309.00.

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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
-----	-----	-----	-----	-----	-----
5000	Installation of Hyperbaric facility at Portsmouth Naval Shipyard, Portsmouth, NH (O&MN,N)	1.0	LO	\$1,080,309.00	\$1,080,309.00

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

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## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

See Attachment (Performance Work Statement - Portsmouth, NH)

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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**

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

5000 12/3/2012 - 12/2/2013

### **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 period of performance is from the date of task order award through 365 days thereafter.

5000 12/3/2012-12/2/2013

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

5000 12/3/2012 - 12/2/2013

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## SECTION G CONTRACT ADMINISTRATION DATA

### G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE

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: Gary Johnson  
Title: Program Manager  
Mailing Address: 605 Commerce Street Portsmouth, VA 23707  
E-mail Address: [gjohnson@epsilonsystems.com](mailto:gjohnson@epsilonsystems.com)  
Telephone: 757-399-1630  
FAX: 757-399-6845

### 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: Colin McDonald  
Title: General Engineer  
Mailing Address:  
E-mail Address: [colin.mcdonald@navy.mil](mailto:colin.mcdonald@navy.mil)  
Telephone: 202-433-5358  
Commercial: 202-433-5358  
DSN: 288-5358

(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  
805-982-2172  
[cecilia.marquez@navy.mil](mailto:cecilia.marquez@navy.mil)

NAVFAC EXWC  
Code ACQ71  
Naval Base Ventura County  
1100 23<sup>RD</sup> Avenue, Bldg. 1100  
Port Hueneme, CA 93043-4347

CONTRACT SPECIALIST:  
Helaine Stallion  
805-982-4414  
[helaine.stallion@navy.mil](mailto:helaine.stallion@navy.mil)



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NAVFAC EXWC  
Code ACQ71  
Naval Base Ventura County  
1100 23<sup>RD</sup> Avenue, Bldg.1100  
Port Hueneme, CA 93043-4347

**252.232-7003** Electronic submission of payment requests and receiving reports

**252.232-7006 Wide Area WorkFlow Payment Instructions.**

As prescribed in 232.7004(b), use the following clause:

Wide Area Workflow Payment Instructions (JUN 2012)

(a) *Definitions.* As used in this clause—

*Department of Defense Activity Address Code (DoDAAC)* is a six position code that uniquely identifies a unit, activity, or organization.

*Document type* means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

*Local processing office (LPO)* is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232–7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) *WAWF methods of document submission.* Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

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( Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor's business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead. )

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(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

\_\_\_\_\_

( Contracting Officer: Insert inspection and acceptance locations or “Not applicable.” )

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

**Routing Data Table\***

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	N68732
Issue By DoDAAC	N39430
Admin DoDAAC	N39430
Inspect By DoDAAC	N69218
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N39430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N39430
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(\* Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.” )

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

\_\_\_\_\_

( Contracting Officer: Insert applicable email addresses or “Not applicable.” )

(g) *WAWF point of contact.* (1) The Contractor may obtain clarification regarding invoicing in WAWF

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from the following contracting activity's WAWF point of contact.

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( Contracting Officer: Insert applicable information or "Not applicable." )

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

[77 FR 38734, June 29, 2012]

Accounting Data

SLINID	PR Number	Amount
5000	-----	1080309.00
LLA :		
AA 1721810 81KN 310 V4X00 0 050120 2D 000000 A00001435071		
Standard Number: N0002413RX00061		
FUNDING		

BASE Funding 1080309.00  
Cumulative Funding 1080309.00

MOD 01 Funding 0.00  
Cumulative Funding 1080309.00

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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

### **ESRS SUBCONTRACT REPORTING**

IRS and SSR reports shall be submitted via the eSRS in accordance with FAR 52.219-9 and 52.219-25. To create an account, go to: <http://www.esrs.gov>.

### **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 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 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 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

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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)

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## **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)**

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## **SECTION J LIST OF ATTACHMENTS**

SOWPortsmouthNH

Attachment 2 - Subcontracting Plan Template

Schematic and chamber drawings 1

Schematic and chamber drawings 2

Schematic and chamber drawings 3