

ORDER FOR SUPPLIES OR SERVICES (FINAL)

1. CONTRACT NO. N00178-04-D-4048		2. DELIVERY ORDER NO. EJP2		3. EFFECTIVE DATE 2015 Sep 30		4. PURCH REQUEST NO. ACQR 3889576 Guam		5. PRIORITY Unrated			
6. ISSUED BY Naval Facilities Engineering and Expeditionary Warfare Center Code ACQ- Naval Base Ventura County 1100 23rd Ave-Bldg 1100 PORT HUENEME CA 93043-4301 Lynn M Torres/ACQ71 805-982-3140			7. ADMINISTERED BY Naval Facilities Engineering and Expeditionary Warfare Center Code ACQ- Naval Base Ventura County 1100 23rd Ave-Bldg 1100 PORT HUENEME CA 93043-4301		8. DELIVERY FOB DESTINATION OTHER <i>(See Schedule if other)</i>						
9. CONTRACTOR Epsilon Systems Solutions 9242 Lightwave Ave., Suite 100 San Diego CA 92123-6404			10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED		12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW				
13. MAIL INVOICES TO THE ADDRESS N BLOCK See Section G			14. SHIP TO See Section D		15. PAYMENT WILL BE MADE BY DFAS Cleveland Anthony J. Celebrezze Federal Building, 1240 East 9th Street Cleveland OH 44199-2055		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 FIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
Epsilon Systems Solutions chargrave Contracts 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 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		25. TOTAL		\$1,159,126.00		
BY: /s/Lynn M Torres					09/29/2015		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. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SH P NO.		29. D.O. VOUCHER NO.		30. INITIALS		
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		34. CHECK NUMBER		
					31. PAYMENT FULL		32. PAID BY		35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CON-TA NERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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GENERAL INFORMATION

This is a full and open competition with no set-aside. A subcontracting plan is required.

Proposals are due 7 AUG 2015

Questions are due no later than 24 JUL 2015.

All offerors submitting a proposal in response to this solicitation shall notify Lynn Torres via e-mail at lynn.torres@navy.mil at the same time of proposal submission stating that they have submitted a proposal through the Seaport-E portal.

Prior similar work has been successfully performed by Epsilon Systems Solutions in San Diego, CA. This work scope is not identical, and as such, they are not considered an incumbent for procurement purposes.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000	R425	Hyperbaric Guam (O&MN,N)	1.0	LO		\$1,159,126.00
800001	R425	HYPERBARIC OVERHAUL AT NAVAL BASE GUAM (O&MN,N)				

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

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment 1 Performance Work Statement

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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.

The reports and other data to be furnished by the Contractor shall be preserved, packaged, and packed in accordance with the requirements of the United States Postal Service for First Class, or otherwise specified by the Contracting Officer. Electronic submission of reports is acceptable in most instances. Note that Navy servers do not allow active file transmission, such as .ZIP. Note that contractor-hosted data is not acceptable for final deliverables.

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.

See section G for WAWF instructions. NAVFAC will retain POC/ACO authority for inspection/acceptance/payments.

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SECTION F DELIVERABLES OR PERFORMANCE

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

8000

9/29/2015 - 9/28/2016

CLIN - DELIVERIES OR PERFORMANCE

All provisions and clauses in Section F of the basic contract apply to this task order

F.1 - CLIN – Performance Periods

The period of performance is from the date of task order award through 365 days thereafter. Offerors shall provide a proposal completion schedule

Services to be performed hereunder will be provided at the Naval Station Guam

All deliverables shall be in accordance with the Quality Assurance Table in Attachment 2.

Attachment 3 discusses CDRLs.

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

The contractor's contracting office POC is:

Name: Christi Hargrave
Title: Contracts Manager
Mailing Address: 605 Commerce Street, Portsmouth, VA 23707
E-mail Address: chargrave@epsilonsystems.com
Telephone: 757-397-0671 x 225
FAX:

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

(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:

Lynn Torres
NAVFAC Expeditionary Warfare Center, EXWC
Code ACQ71
Naval Base Ventura County
1100 23RD Avenue, Bldg.1100
Port Hueneme, CA 93043-4347
lynn.torres@navy.mil

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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).

2-in-1

(2) *Inspection/acceptance location.*

N/A

(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>
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Pay Official DoDAAC	N68732
Issue By DoDAAC	N39430
Admin DoDAAC	N39430
Inspect By DoDAAC	N39430
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	N39430
Accept at Other DoDAAC	
LPO DoDAAC	N39430
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(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.

lynn.torres@navy.mil
michele.pierpoint@navy.mil
alin.schmutz@navy.mil

(g) *WAWF point of contact.* (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(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
800001	ACQR# 3889576	1159126.00

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LLA :

AA 17 15151804 52FA 0252 00052 0 068732 2D C0020P 617555PR404Q

Standard Number: N6175515RC0020P

HYPERBARIC OVERHAUL AT NAVAL BASE GUAM

BASE Funding 1159126.00

Cumulative Funding 1159126.00

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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

Attachment 4 subcontracting plan template

Attachment 5 Past Performance Questionnaire

Attachment 2 QASP

Attachment 1 PWS Guam

Attachment 3 CDRLs

Attachment 6 Pricing