

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 05	3. EFFECTIVE DATE 17-Sep-2010	4. REQUISITION/PURCHASE REQ. NO. N0610A10WXP0001 and N6921810RC10064		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY SPECIALTY CENTER ACQUISITIONS NAVFAC CODE RAQN0/NAVAL BASE VENTURA COUNTY 1205 MILL RD BLDG 850 PORT HUENEME CA 93043-4347 theodore.fleet@navy.mil 805-982-2914 Ext. 2914	CODE N62583	7. ADMINISTERED BY (If other than Item 6) DCMA HAMPTON 2000 Enterprise Parkway, Suite 200 Hampton VA 23666		CODE S5111A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Técnico Corp 831 Industrial Ave. Chesapeake VA 23324		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4140-EJP1
		10B. DATED (SEE ITEM 13) 29-Sep-2007
CAGE CODE ONY44	FACILITY CODE 626112502	

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)
SEE SECTION G

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

<input type="checkbox"/>	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"/>	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).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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) Thomas K. Adkins, Corporate Contracts Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terry L Moore, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Thomas K. Adkins (Signature of person authorized to sign)	15C. DATE SIGNED 20-Sep-2010	16B. UNITED STATES OF AMERICA BY /s/Terry L Moore (Signature of Contracting Officer)	16C. DATE SIGNED 21-Sep-2010

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	AMENDMENT/MODIFICATION NO. 05	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

GENERAL INFORMATION

- 1) The purpose of this modification is to add work as identified in the attached Statement of Work. Contractor proposal dated August 26, 2010 is accepted as proposed and incorporated by reference, with an increased dollar amount of [REDACTED] for additional required work within scope.
- 2) Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work herein revised.
- 3) All other terms and conditions remain unchanged. A conformed copy of this Task Order is attached to this modification for informational purposes only.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	AMENDMENT/MODIFICATION NO. 05	PAGE 1 of 13	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

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 hyperbaric systems (OTHER)	1.0	Lot		
5000	Diving Simulation Facility One Piping and Control Systems at the NDSTC, Panama City, FL. (OTHER)	1.0	Lot		
500001	Funding for Diving Facility One Piping and Control Systems at NDSTC, Panama City, Fl. (OTHER)				
500002	Funding for Diving Facility One Piping and Control Systems at NDSTC, Panama City, Fl. (OTHER)				
500003	Funding for Gas Farm Oxygen Bank Piping Reconfiguration. (OTHER)				
500004	Funding for Gas Farm Oxygen Bank Piping Reconfiguration. (OTHER)				

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	AMENDMENT/MODIFICATION NO. 05	PAGE 2 of 13	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment (8) Scope of Work, Gas Farm Oxygen Bank Piping Reconfiguration.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	AMENDMENT/MODIFICATION NO. 05	PAGE 3 of 13	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION D PACKAGING AND MARKING

All provisions and clauses in Section D of the basic contract apply to this task order, unless otherwise specified in Attachment 1 of this task order.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	AMENDMENT/MODIFICATION NO. 05	PAGE 4 of 13	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION E INSPECTION AND ACCEPTANCE

SECTION E – INSPECTION AND ACCEPTANCE

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

CLAUSES INCORPORATED BY REFERENCE

52.246-4 Inspection of Services – Fixed Price (AUG 1996)

252.246-7000 Material Inspection and Receiving Report (MAR 2003)

E.1 – Inspection and Acceptance will be by the cognizant government representative.

E.2 – All supplies/services will be inspected and accepted at destination.

E.3 – Inspection and acceptance of all data shall be as specified in the Contract Data Requirements List as described within the SOW.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	AMENDMENT/MODIFICATION NO. 05	PAGE 5 of 13	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

SECTION F – 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.

F.1 - CLIN – Performance Periods

The period of performance for the services required by Attachment 1 are approximately 365 days from date of award.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	AMENDMENT/MODIFICATION NO. 05	PAGE 6 of 13	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

SECTION G - CONTRACT ADMINISTRATION DATA

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

CLAUSES INCORPORATED BY REFERENCE

NAVFAC 5252.242-9300 Government Representative

Task Order Manager (TOM):

Alin Schmutz

ESC55, 720 Kennon Street, SE

Building 36, Suite 333

Washington Navy Yard

Washington, DC 20374-5063

CONTRACT ADMINISTRATION

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	AMENDMENT/MODIFICATION NO. 05	PAGE 7 of 13	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

The Procuring Contracting Officer (PCO) for this task order is:

Janet L. Harouch (or another duly appointed Contracting Officer)

Specialty Center Contracts Core (SCCC)

1205 Mill Road, Building 850

Port Hueneme, CA 93043-4347

The Administrative Contracting Officer (ACO for this task order is:

**Contract Administration functions are being retained by the
PCO**

DFAS PAYMENT OFFICE

The cognizant DFAS payment office is DFAS Cleveland, Norfolk Accounts Payable.

INVOICING - SUBMISSION OF INVOICES

Invoices shall be submitted electronically to the following e-mail address:

Navfac_sw_sccc_invoices@navy.mil with an electronic copy to the cognizant COR.

Invoices may be submitted monthly and shall be based on actual work performed. Invoices shall show the labor category utilized, the labor hours, labor rate, and Other Direct Costs including travel costs. Invoices shall provide sufficient cost detail to clearly represent what is being billed.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	AMENDMENT/MODIFICATION NO. 05	PAGE 8 of 13	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Where indicated, the contractor shall invoice per ACRN by SLIN (sub-contract line item number).

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001)

(a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contract Performance Assessment Rating System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.cpars.navy.mil>. Further information on CPARS is available at that website.

(b) Under CPARS, the Government will conduct annual evaluation of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

(c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the Task Order Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

(d) The CPARS system required the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as you Defense Contractor Representative for CPARS. Name, phone, e-mail, address.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	AMENDMENT/MODIFICATION NO. 05	PAGE 9 of 13	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Accounting Data

SLINID	PR Number	Amount
2000	N6921807RC10205	[REDACTED]
LLA :		
AA 97X4930 NH5A 000 77777 0 068894 2F 000000 00007RC10205		

[REDACTED]

MOD 03

500001 [REDACTED]
 LLA :
 AB 1781810 P7YP 000 3473B 0 068566 2D XOPN08 3473B8OPN08Q
 Standard Number: N3473B08WXOPN08
 Funding for Diving Facility One Piping and Control Systems at NDSTC, Panama City,
 Fl.

500002 [REDACTED]
 LLA :
 AC 1791810 P7YP 000 3595A 0 068566 2D XP0001 00610A9BTOPN
 Standard Number: N0610A09WXP0001
 Funding for Diving Facility One Piping and Control Systems at NDSTC, Panama City,
 Fl.

MOD 03 Funding 2439603.92
 Cumulative Funding 3827293.92

MOD 05

500003 [REDACTED]
 LLA :
 AD 1701804 22M8 252 3595A 0 068566 2D XP0001 0610A0BTMUFQ
 Standard Number: N0610A10WXP0001

500004 [REDACTED]
 LLA :
 AE 97X4930 NH5A 000 77777 0 068894 2F 000000 00010RC10064
 Standard Number: N6921810RC10064

[REDACTED]

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	AMENDMENT/MODIFICATION NO. 05	PAGE 10 of 13	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

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.

FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUNE 2003)

SERVICE CONTRACT ACT

Some of the work required by this solicitation is subject to the Service Contract Act (SCA). SCA Wage Determination No. 2005-3008, Revision 5 dated 8/02/2007 is hereby incorporated by reference into any resulting 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.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	AMENDMENT/MODIFICATION NO. 05	PAGE 11 of 13	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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 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-4140	DELIVERY ORDER NO. EJP1	AMENDMENT/MODIFICATION NO. 05	PAGE 12 of 13	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

All Provisions and clauses in Section I of the basic contract apply to this task order, unless otherwise specified in this task order.

CLAUSES INCORPORATED BY REFERENCE:

52.219-28 Post-Award Small Business Program Representation (JUN 2007)

52.222-41 Service Contract Act, As Amended (JUL 2005)

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	AMENDMENT/MODIFICATION NO. 05	PAGE 13 of 13	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment 1 is the Performance Work Statement with Contract Specifications.

Attachment 2 - Record Drawings

Attachment 3 - Component List

Attachment 4 - Mezzanine Drawing

Attachment 5 - Control Air Schematics

Attachment 6 - Console Drawing

Attachment 7 - Scope of Work, DSF-1 Piping and Control Systems at NDSTC, Panama City, FL.

Attachment 8 - Scope of Work, Gas Farm Oxygen Bank Piping Reconfiguration.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 04	3. EFFECTIVE DATE 25-Jun-2009	4. REQUISITION/PURCHASE REQ. NO. N62583-09-MR-61100	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY SPECIALTY CENTER ACQUISITIONS NAVFAC CODE	N62583	7. ADMINISTERED BY (If other than Item 6) DCMA SOUTHERN VIRGINIA CODE	S5111A
CODE RAQN0/NAVAL BASE VENTURA COUNTY 1205 MILL RD BLDG 850 PORT HUENEME CA 93043-4347 theodore.fleet@navy.mil 805-982-2914 Ext. 2914		2000 Enterprise Parkway, Suite 200 Hampton VA 23666	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Técnico Corp 831 Industrial Ave. Chesapeake VA 23324	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4140-EJP1
	10B. DATED (SEE ITEM 13) 29-Sep-2007
CAGE CODE 0NY44	FACILITY CODE 626112502

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.

<input type="checkbox"/>	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 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).
<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) Terry L Moore, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Terry L Moore	25-Jun-2009
		(Signature of Contracting Officer)	

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to correct the LLA for slin's 500001 and 500002 reflected in MOD 3, section "G".

From: AB AA 1781810 P7YP 000 3473B 0 068566 2D XOPN08 3473B8OPN08Q To: AB 1781810 P7YP 000 3473B 0 068566 2D XOPN08 3473B8OPN08Q And From: AC AA 1791810 P7YP 000 3595A 0 068566 2D XP0001

00610A9BTOPN To: AC 1791810 P7YP 000 3595A 0 068566 2D XP0001 00610A9BTOPN All Other terms and conditions remain the same.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 1 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

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 hyperbaric systems (OTHER)	1.0 Lot		
5000	Diving Simulation Facility One Piping and Control Systems at the NDSTC, Panama City, FL. (OTHER)	1.0 Lot		
500001	Funding for Diving Facility One Piping and Control Systems at NDSTC, Panama City, Fl. (OTHER)			
500002	Funding for Diving Facility One Piping and Control Systems at NDSTC, Panama City, Fl. (OTHER)			

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 2 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment (7) Scope of Work.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 3 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION D PACKAGING AND MARKING

All provisions and clauses in Section D of the basic contract apply to this task order, unless otherwise specified in Attachment 1 of this task order.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 4 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION E INSPECTION AND ACCEPTANCE

SECTION E – INSPECTION AND ACCEPTANCE

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

CLAUSES INCORPORATED BY REFERENCE

52.246-4 Inspection of Services – Fixed Price (AUG 1996)

252.246-7000 Material Inspection and Receiving Report (MAR 2003)

E.1 – Inspection and Acceptance will be by the cognizant government representative.

E.2 – All supplies/services will be inspected and accepted at destination.

E.3 – Inspection and acceptance of all data shall be as specified in the Contract Data Requirements List as described within the SOW.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 5 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

SECTION F – 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.

F.1 - CLIN – Performance Periods

The period of performance for the services required by Attachment 1 are approximately 365 days from date of award.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 6 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

SECTION G - CONTRACT ADMINISTRATION DATA

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

CLAUSES INCORPORATED BY REFERENCE

NAVFAC 5252.242-9300 Government Representative

Task Order Manager (TOM):

Alin Schmutz

ESC55, 720 Kennon Street, SE

Building 36, Suite 333

Washington Navy Yard

Washington, DC 20374-5063

CONTRACT ADMINISTRATION

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 7 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

The Procuring Contracting Officer (PCO) for this task order is:

Janet L. Harouch (or another duly appointed Contracting Officer)

Specialty Center Contracts Core (SCCC)

1205 Mill Road, Building 850

Port Hueneme, CA 93043-4347

The Administrative Contracting Officer (ACO for this task order is:

**Contract Administration functions are being retained by the
PCO**

DFAS PAYMENT OFFICE

The cognizant DFAS payment office is DFAS Cleveland, Norfolk Accounts Payable.

INVOICING - SUBMISSION OF INVOICES

Invoices shall be submitted electronically to the following e-mail address:

Navfac_sw_sccc_invoices@navy.mil with an electronic copy to the cognizant COR.

Invoices may be submitted monthly and shall be based on actual work performed. Invoices shall show the labor category utilized, the labor hours, labor rate, and Other Direct Costs including travel costs. Invoices shall provide sufficient cost detail to clearly represent what is being billed.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 8 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

Where indicated, the contractor shall invoice per ACRN by SLIN (sub-contract line item number).

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001)

(a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contract Performance Assessment Rating System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.cpars.navy.mil>. Further information on CPARS is available at that website.

(b) Under CPARS, the Government will conduct annual evaluation of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

(c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the Task Order Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

(d) The CPARS system required the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as you Defense Contractor Representative for CPARS. Name, phone, e-mail, address.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 9 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

Accounting Data

SLINID	PR Number	Amount
2000	N6921807RC10205	[REDACTED]
LLA :		
AA 97X4930 NH5A 000 77777 0 068894 2F 000000 00007RC10205		

MOD 03

500001 [REDACTED]
 LLA :
 AB AA 1781810 P7YP 000 3473B 0 068566 2D XOPN08 3473B8OPN08Q
 Standard Number: N3473B08WXOPN08
 Funding for Diving Facility One Piping and Control Systems at NDSTC, Panama City,
 Fl.

500002 [REDACTED]
 LLA :
 AC AA 1791810 P7YP 000 3595A 0 068566 2D XP0001 00610A9BTOPN
 Standard Number: N0610A09WXP0001
 Funding for Diving Facility One Piping and Control Systems at NDSTC, Panama City,
 Fl.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 10 of 13	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

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.

FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUNE 2003)

SERVICE CONTRACT ACT

Some of the work required by this solicitation is subject to the Service Contract Act (SCA). SCA Wage Determination No. 2005-3008, Revision 5 dated 8/02/2007 is hereby incorporated by reference into any resulting 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.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 11 of 13	FINAL
----------------------------------	----------------------------	------------------	-------

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 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-4140	DELIVERY ORDER NO. EJP1	PAGE 12 of 13	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

All Provisions and clauses in Section I of the basic contract apply to this task order, unless otherwise specified in this task order.

CLAUSES INCORPORATED BY REFERENCE:

52.219-28 Post-Award Small Business Program Representation (JUN 2007)

52.222-41 Service Contract Act, As Amended (JUL 2005)

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 13 of 13	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment 1 is the Performance Work Statement with Contract Specifications.

Attachment 2 - Record Drawings

Attachment 3 - Component List

Attachment 4 - Mezzanine Drawing

Attachment 5 - Control Air Schematics

Attachment 6 - Console Drawing

Attachment 7 - Scope of Work, DSF-1 Piping and Control Systems at NDSTC, Panama City, FL.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 19-May-2009	4. REQUISITION/PURCHASE REQ. NO. N62583-09-MR-60009	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY SPECIALTY CENTER ACQUISITIONS NAVFAC CODE 03	7. ADMINISTERED BY (If other than Item 6) DCMA SOUTHERN VIRGINIA CODE S5111A	2000 Enterprise Parkway, Suite 200 Hampton VA 23666	
CODE RAQN0/NAVAL BASE VENTURA COUNTY 1205 MILL RD BLDG 850 PORT HUENEME CA 93043-4347 theodore.fleet@navy.mil 805-982-2914 Ext. 2914			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Técnico Corp 831 Industrial Ave. Chesapeake VA 23324	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4140-EJP1
	10B. DATED (SEE ITEM 13) 29-Sep-2007
CAGE CODE 0NY44	FACILITY CODE 626112502

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 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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1(b)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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) Thomas K. Adkins, Corporate Contracts Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terry L Moore, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Thomas K. Adkins (Signature of person authorized to sign)	15C. DATE SIGNED 20-May-2009	16B. UNITED STATES OF AMERICA BY /s/Terry L Moore (Signature of Contracting Officer)	16C. DATE SIGNED 20-May-2009

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------	-------

GENERAL INFORMATION

Accordingly, said Task Order is modified as follows: Diving Simulation Facility One Piping and Control Systems at NDSTC, Panama City, Fl. Contractors proposal dated 4-2-09 is accepted as proposed and incorporated by reference, with an increased dollar amount of \$2,439,603.92 for additional required work within scope. This project modification requires work as indicated in the scope of work (attachment # 7). Period of performance is extended through 10 December 2010. Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work herein revised. All other terms and conditions remain unchanged.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 1 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

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 hyperbaric systems (OTHER)	1.0 Lot		
5000	Diving Simulation Facility One Piping and Control Systems at the NDSTC, Panama City, FL. (OTHER)	1.0 Lot		
500001	Funding for Diving Facility One Piping and Control Systems at NDSTC, Panama City, Fl. (OTHER)			
500002	Funding for Diving Facility One Piping and Control Systems at NDSTC, Panama City, Fl. (OTHER)			

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 2 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment (7) Scope of Work.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 3 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION D PACKAGING AND MARKING

All provisions and clauses in Section D of the basic contract apply to this task order, unless otherwise specified in Attachment 1 of this task order.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 4 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION E INSPECTION AND ACCEPTANCE

SECTION E – INSPECTION AND ACCEPTANCE

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

CLAUSES INCORPORATED BY REFERENCE

52.246-4 Inspection of Services – Fixed Price (AUG 1996)

252.246-7000 Material Inspection and Receiving Report (MAR 2003)

E.1 – Inspection and Acceptance will be by the cognizant government representative.

E.2 – All supplies/services will be inspected and accepted at destination.

E.3 – Inspection and acceptance of all data shall be as specified in the Contract Data Requirements List as described within the SOW.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 5 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

SECTION F – 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.

F.1 - CLIN – Performance Periods

The period of performance for the services required by Attachment 1 are approximately 365 days from date of award.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 6 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

SECTION G - CONTRACT ADMINISTRATION DATA

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

CLAUSES INCORPORATED BY REFERENCE

NAVFAC 5252.242-9300 Government Representative

Task Order Manager (TOM):

Alin Schmutz

ESC55, 720 Kennon Street, SE

Building 36, Suite 333

Washington Navy Yard

Washington, DC 20374-5063

CONTRACT ADMINISTRATION

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 7 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

The Procuring Contracting Officer (PCO) for this task order is:

Janet L. Harouch (or another duly appointed Contracting Officer)

Specialty Center Contracts Core (SCCC)

1205 Mill Road, Building 850

Port Hueneme, CA 93043-4347

The Administrative Contracting Officer (ACO for this task order is:

**Contract Administration functions are being retained by the
PCO**

DFAS PAYMENT OFFICE

The cognizant DFAS payment office is DFAS Cleveland, Norfolk Accounts Payable.

INVOICING - SUBMISSION OF INVOICES

Invoices shall be submitted electronically to the following e-mail address:

Navfac_sw_sccc_invoices@navy.mil with an electronic copy to the cognizant COR.

Invoices may be submitted monthly and shall be based on actual work performed. Invoices shall show the labor category utilized, the labor hours, labor rate, and Other Direct Costs including travel costs. Invoices shall provide sufficient cost detail to clearly represent what is being billed.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 8 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

Where indicated, the contractor shall invoice per ACRN by SLIN (sub-contract line item number).

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001)

(a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contract Performance Assessment Rating System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.cpars.navy.mil>. Further information on CPARS is available at that website.

(b) Under CPARS, the Government will conduct annual evaluation of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

(c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the Task Order Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

(d) The CPARS system required the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as you Defense Contractor Representative for CPARS. Name, phone, e-mail, address.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 9 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

Accounting Data

SLINID	PR Number	Amount
2000	N6921807RC10205	[REDACTED]
LLA :		
AA 97X4930 NH5A 000 77777 0 068894 2F 000000 00007RC10205		

MOD 03

500001

LLA :

AB AA 1781810 P7YP 000 3473B 0 068566 2D XOPN08 3473B8OPN08Q

Standard Number: N3473B08WXOPN08

Funding for Diving Facility One Piping and Control Systems at NDSTC, Panama City, Fl.

500002

LLA :

AC AA 1791810 P7YP 000 3595A 0 068566 2D XP0001 00610A9BTOPN

Standard Number: N0610A09WXP0001

Funding for Diving Facility One Piping and Control Systems at NDSTC, Panama City, Fl.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 10 of 13	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

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.

FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUNE 2003)

SERVICE CONTRACT ACT

Some of the work required by this solicitation is subject to the Service Contract Act (SCA). SCA Wage Determination No. 2005-3008, Revision 5 dated 8/02/2007 is hereby incorporated by reference into any resulting 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.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 11 of 13	FINAL
----------------------------------	----------------------------	------------------	-------

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 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-4140	DELIVERY ORDER NO. EJP1	PAGE 12 of 13	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

All Provisions and clauses in Section I of the basic contract apply to this task order, unless otherwise specified in this task order.

CLAUSES INCORPORATED BY REFERENCE:

52.219-28 Post-Award Small Business Program Representation (JUN 2007)

52.222-41 Service Contract Act, As Amended (JUL 2005)

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 13 of 13	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment 1 is the Performance Work Statement with Contract Specifications.

Attachment 2 - Record Drawings

Attachment 3 - Component List

Attachment 4 - Mezzanine Drawing

Attachment 5 - Control Air Schematics

Attachment 6 - Console Drawing

Attachment 7 - Scope of Work, DSF-1 Piping and Control Systems at NDSTC, Panama City, FL.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 02-Apr-2009	4. REQUISITION/PURCHASE REQ. NO. N62583-09-MR-58585		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY SPECIALTY CENTER ACQUISITIONS NAVFAC CODE		N62583	7. ADMINISTERED BY (If other than Item 6) DCMA SOUTHERN VIRGINIA CODE		S5111A
CODE RAQN0/NAVAL BASE VENTURA COUNTY 1205 MILL RD BLDG 850 PORT HUENEME CA 93043-4347 theodore.fleet@navy.mil 805-982-2914 Ext. 2914			2000 Enterprise Parkway, Suite 200 Hampton VA 23666		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Técnico Corp 831 Industrial Ave. Chesapeake VA 23324		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4140-EJP1
		10B. DATED (SEE ITEM 13) 29-Sep-2007
CAGE CODE 0NY44	FACILITY CODE 626112502	

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 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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) POP Extension 52.243-1 Alt 2

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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) Thomas K. Adkins, Corporate Contracts Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cecilia G Marquez, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Thomas K. Adkins (Signature of person authorized to sign)	15C. DATE SIGNED 03-Apr-2009	16B. UNITED STATES OF AMERICA BY /s/Cecilia G Marquez (Signature of Contracting Officer)	16C. DATE SIGNED 03-Apr-2009

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to extend the period of performance until 30 April 2009 at no cost to the government. All other terms and conditions remain unchanged.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 1 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

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 hyperbaric systems (OTHER)	1.0 Lot		

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 2 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment 1 for performance work statement.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 3 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION D PACKAGING AND MARKING

All provisions and clauses in Section D of the basic contract apply to this task order, unless otherwise specified in Attachment 1 of this task order.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 4 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION E INSPECTION AND ACCEPTANCE

SECTION E – INSPECTION AND ACCEPTANCE

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

CLAUSES INCORPORATED BY REFERENCE

52.246-4 Inspection of Services – Fixed Price (AUG 1996)

252.246-7000 Material Inspection and Receiving Report (MAR 2003)

E.1 – Inspection and Acceptance will be by the cognizant government representative.

E.2 – All supplies/services will be inspected and accepted at destination.

E.3 – Inspection and acceptance of all data shall be as specified in the Contract Data Requirements List as described within the SOW.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 5 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

SECTION F – 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.

F.1 - CLIN – Performance Periods

The period of performance for the services required by Attachment 1 are approximately 365 days from date of award.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 6 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

SECTION G - CONTRACT ADMINISTRATION DATA

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

CLAUSES INCORPORATED BY REFERENCE

NAVFAC 5252.242-9300 Government Representative

Task Order Manager (TOM):

Alin Schmutz

ESC55, 720 Kennon Street, SE

Building 36, Suite 333

Washington Navy Yard

Washington, DC 20374-5063

CONTRACT ADMINISTRATION

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 7 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

The Procuring Contracting Officer (PCO) for this task order is:

Janet L. Harouch (or another duly appointed Contracting Officer)

Specialty Center Contracts Core (SCCC)

1205 Mill Road, Building 850

Port Hueneme, CA 93043-4347

The Administrative Contracting Officer (ACO for this task order is:

**Contract Administration functions are being retained by the
PCO**

DFAS PAYMENT OFFICE

The cognizant DFAS payment office is DFAS Cleveland, Norfolk Accounts Payable.

INVOICING - SUBMISSION OF INVOICES

Invoices shall be submitted electronically to the following e-mail address:

Navfac_sw_sccc_invoices@navy.mil with an electronic copy to the cognizant COR.

Invoices may be submitted monthly and shall be based on actual work performed. Invoices shall show the labor category utilized, the labor hours, labor rate, and Other Direct Costs including travel costs. Invoices shall provide sufficient cost detail to clearly represent what is being billed.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 8 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

Where indicated, the contractor shall invoice per ACRN by SLIN (sub-contract line item number).

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001)

(a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contract Performance Assessment Rating System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.cpars.navy.mil>. Further information on CPARS is available at that website.

(b) Under CPARS, the Government will conduct annual evaluation of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

(c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the Task Order Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

(d) The CPARS system required the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as you Defense Contractor Representative for CPARS. Name, phone, e-mail, address.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 9 of 13	FINAL
----------------------------------	----------------------------	-----------------	-------

Accounting Data

SLINID	PR Number	Amount
2000	N6921807RC10205	[REDACTED]

LLA :
AA 97X4930 NH5A 000 77777 0 068894 2F 000000 00007RC10205

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 10 of 13	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

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.

FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUNE 2003)

SERVICE CONTRACT ACT

Some of the work required by this solicitation is subject to the Service Contract Act (SCA). SCA Wage Determination No. 2005-3008, Revision 5 dated 8/02/2007 is hereby incorporated by reference into any resulting 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.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 11 of 13	FINAL
----------------------------------	----------------------------	------------------	-------

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 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-4140	DELIVERY ORDER NO. EJP1	PAGE 12 of 13	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

All Provisions and clauses in Section I of the basic contract apply to this task order, unless otherwise specified in this task order.

CLAUSES INCORPORATED BY REFERENCE:

52.219-28 Post-Award Small Business Program Representation (JUN 2007)

52.222-41 Service Contract Act, As Amended (JUL 2005)

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 13 of 13	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment 1 is the Performance Work Statement with Contract Specifications.

Attachment 2 - Record Drawings

Attachment 3 - Component List

Attachment 4 - Mezzanine Drawing

Attachment 5 - Control Air Schematics

Attachment 6 - Console Drawing

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4140	2. DELIVERY ORDER NO. EJP101	3. EFFECTIVE DATE ORIG 09/29/2007 MOD 04/04/2008	4. PURCHASE REQUEST NO. N62583-08-MR-55399
-------------------------------------	---------------------------------	--------------------------------------------------------	-----------------------------------------------

5. ISSUED BY SPECIALTY CENTER ACQUISITIONS NAVFAC CODE RAQN0/NAVAL BASE VENTURA COUNTY 1205 MILL RD BLDG 850 PORT HUENEME CA 93043-4347 theodore.fleet@navy.mil 805-982-2914 Ext. 2914	CODE N62583	6. ADMINISTERED BY DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651	CODE S5111A
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------	----------------------------------------------------------------------------------------------------	-------------

7. CONTRACTOR Técnico Corp 831 Industrial Ave. Chesapeake VA 23324	CODE ONY44	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME (hours local time – Block 5 issuing office)
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43213	CODE HQ0338
------------------------------	---------------------------------------------------------------------------------------------------------------------------	-------------

13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
-------------------	---	---	-------------------------------------------------------------------------------------------------------------------------------------------------------

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.


Técnico Corp

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED
--------------------	-----------	----------------------	-------------

14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
--------------	-----------------------------------	--------------------------------	----------	----------------	------------

See the Following Pages

*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.	21. UNITED STATES OF AMERICA By: Maria R Miller	04/04/2008 CONTRACTING/ORDERING OFFICER	22. TOTAL 
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------	--------------------------------------------	----------------------------------------------------------------------------------------------------

SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP101	PAGE 2 of 3
----------------------------------	------------------------------	----------------

GENERAL INFORMATION

The purpose of this modification is as follows:

1. Delete DFAS payment office as indicated in section G: DFAS Cleveland, Norfolk Accounts Payable.
2. Incorporate Wide Area Work Flow (WAWF) in section G as follows:

SECTION G CONTRACT ADMINISTRATION DATA

SECTION G -----

5252.232-9513 INVOICING INSTRUCTIONS AND PAYMENT (WAWF INSTRUCTIONS) (MAR 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 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 guides "Quick Reference" 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: Access the following web site for information on invoice

types:http://www.wawftraining.com/courses/_content_package/content_files/menuTree.html Click on Vendor, then

Determine Type of Document to Create.

Issuing Office DODAAC: N69218

Admin Office DODAAC: See block 6 of Task Order front page.

Inspector DODAAC (if applicable): N69218

Ship To DODAAC (for Combo): N69218

Acceptor DODAAC (if applicable): N69218

Local Processing Office : N/A Leave Blank

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP101	PAGE 3 of 3
----------------------------------	------------------------------	----------------

DCAA Office DODAAC (Cost Voucher Approver – if applicable): Enter DCAA Office DODAAC

Paying Office DODAAC: See Block 12 of Task Order front page

(c) The contractor shall submit invoices / cost vouchers for payment per contract terms. 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) The Government shall process invoices / cost vouchers for payment per contract terms.

(e) 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:

The TOM (Task Order Manager) will be Alin Schmutz.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AS A RESULT OF THIS MODIFICATION.

A conformed copy of this Task Order is attached to this modification for information purposes only.

The total value of the task order remains unchanged. The total amount of funds obligated to the task is hereby increased by \$0.00 from [REDACTED]


CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP101	PAGE 1 of 13
----------------------------------	------------------------------	-----------------

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 hyperbaric systems (OTHER)	1.0 Lot		

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP101	PAGE 2 of 13
----------------------------------	------------------------------	-----------------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment 1 for performance work statement.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP101	PAGE 3 of 13
----------------------------------	------------------------------	-----------------

SECTION D PACKAGING AND MARKING

All provisions and clauses in Section D of the basic contract apply to this task order, unless otherwise specified in Attachment 1 of this task order.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP101	PAGE 4 of 13
----------------------------------	------------------------------	-----------------

SECTION E INSPECTION AND ACCEPTANCE

SECTION E – INSPECTION AND ACCEPTANCE

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

CLAUSES INCORPORATED BY REFERENCE

52.246-4 Inspection of Services – Fixed Price (AUG 1996)

252.246-7000 Material Inspection and Receiving Report (MAR 2003)

E.1 – Inspection and Acceptance will be by the cognizant government representative.

E.2 – All supplies/services will be inspected and accepted at destination.

E.3 – Inspection and acceptance of all data shall be as specified in the Contract Data Requirements List as described within the SOW.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP101	PAGE 5 of 13
----------------------------------	------------------------------	-----------------

SECTION F DELIVERABLES OR PERFORMANCE

SECTION F – 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.

F.1 - CLIN – Performance Periods

The period of performance for the services required by Attachment 1 are approximately 365 days from date of award.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP101	PAGE 6 of 13
----------------------------------	------------------------------	-----------------

SECTION G CONTRACT ADMINISTRATION DATA

SECTION G - CONTRACT ADMINISTRATION DATA

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

CLAUSES INCORPORATED BY REFERENCE

NAVFAC 5252.242-9300 Government Representative

Task Order Manager (TOM):

Alin Schmutz

ESC55, 720 Kennon Street, SE

Building 36, Suite 333

Washington Navy Yard

Washington, DC 20374-5063

CONTRACT ADMINISTRATION

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP101	PAGE 7 of 13
----------------------------------	------------------------------	-----------------

The Procuring Contracting Officer (PCO) for this task order is:

Janet L. Harouch (or another duly appointed Contracting Officer)

Specialty Center Contracts Core (SCCC)

1205 Mill Road, Building 850

Port Hueneme, CA 93043-4347

The Administrative Contracting Officer (ACO for this task order is:

**Contract Administration functions are being retained by the
PCO**

DFAS PAYMENT OFFICE

The cognizant DFAS payment office is DFAS Cleveland, Norfolk Accounts Payable.

INVOICING - SUBMISSION OF INVOICES

Invoices shall be submitted electronically to the following e-mail address:

Navfac_sw_sccc_invoices@navy.mil with an electronic copy to the cognizant COR.

Invoices may be submitted monthly and shall be based on actual work performed. Invoices shall show the labor category utilized, the labor hours, labor rate, and Other Direct Costs including travel costs. Invoices shall provide sufficient cost detail to clearly represent what is being billed.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI01	PAGE 8 of 13
----------------------------------	------------------------------	-----------------

Where indicated, the contractor shall invoice per ACRN by SLIN (sub-contract line item number).

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001)

(a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contract Performance Assessment Rating System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.cpars.navy.mil>. Further information on CPARS is available at that website.


(b) Under CPARS, the Government will conduct annual evaluation of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

(c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the Task Order Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

(d) The CPARS system required the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as you Defense Contractor Representative for CPARS. Name, phone, e-mail, address.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP101	PAGE 9 of 13
----------------------------------	------------------------------	-----------------

Accounting Data

SLINID	PR Number	Amount
2000	N6921807RC10205	

LLA :
AA 97X4930 NH5A 000 77777 0 068894 2F 000000 00007RC10205

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP101	PAGE 10 of 13
----------------------------------	------------------------------	------------------

SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

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.

FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUNE 2003)

SERVICE CONTRACT ACT

Some of the work required by this solicitation is subject to the Service Contract Act (SCA). SCA Wage Determination No. 2005-3008, Revision 5 dated 8/02/2007 is hereby incorporated by reference into any resulting 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.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP101	PAGE 11 of 13
----------------------------------	------------------------------	------------------

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 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-4140	DELIVERY ORDER NO. EJP101	PAGE 12 of 13
----------------------------------	------------------------------	------------------

SECTION I CONTRACT CLAUSES

All Provisions and clauses in Section I of the basic contract apply to this task order, unless otherwise specified in this task order.

CLAUSES INCORPORATED BY REFERENCE:

52.219-28 Post-Award Small Business Program Representation (JUN 2007)

52.222-41 Service Contract Act, As Amended (JUL 2005)

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP101	PAGE 13 of 13
----------------------------------	------------------------------	------------------

SECTION J LIST OF ATTACHMENTS

Attachment 1 is the Performance Work Statement with Contract Specifications.

Attachment 2 - Record Drawings

Attachment 3 - Component List

Attachment 4 - Mezzanine Drawing

Attachment 5 - Control Air Schematics

Attachment 6 - Console Drawing

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4140	2. DELIVERY ORDER NO. EJP1	3. EFFECTIVE DATE 09/29/2007	4. PURCHASE REQUEST NO. N62473-07-NR-55608
-------------------------------------	-------------------------------	---------------------------------	-----------------------------------------------

5. ISSUED BY NAVFAC Specialty Center Contracts Core Naval Base Ventura County, 1205 Mill Rd., Bldg. 850 Port Hueneme CA 93043-4347 kristan.slaton@navy.mil 805-982-5056	CODE N62473	6. ADMINISTERED BY DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD, BLDG 117 FORT MONROE VA 23651	CODE S5111A
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------	----------------------------------------------------------------------------------------------------	-------------

7. CONTRACTOR Técnico Corp 831 Industrial Ave. Chesapeake VA 23324	CODE ONY44	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME (hours local time – Block 5 issuing office) SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43213	CODE HQ0338
------------------------------	---------------------------------------------------------------------------------------------------------------------------	-------------

13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
-------------------	---	---	-------------------------------------------------------------------------------------------------------------------------------------------------------


ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Técnico Corp

NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*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.	21. UNITED STATES OF AMERICA By: Kristan E Slaton 09/29/2007 CONTRACTING/ORDERING OFFICER	22. TOTAL 
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------

SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 2 of 2
----------------------------------	----------------------------	----------------

GENERAL INFORMATION

Solicitation N00024-07-R-3510 has been amended by amendment number 0001.

The purpose of this amendment is to change the Set-Aside information to "Unrestricted". A Small Business Set-Aside was chosen inadvertently.

All other terms and conditions remain the same.

Solicitation N00024-07-R-3510 has been amended by amendment number 0002.

The purpose of this amendment is to add Attachment 2 and Attachment 3 to Section J of the solicitation.

All other terms and conditions remain the same.

Solicitation N00024-07-R-3510 has been amended by amendment number 0003.

The purpose of this amendment is to incorporate Attachment 4 to Section J of the solicitation.

All other terms and conditions remain the same.

Solicitation N00024-07-R-3510 has been amended by amendment number 0004.

The purpose of this amendment is to incorporate Attachment 5 to Section J of the solicitation.

Solicitation N00024-07-R-3510 has been amended by amendment number 0005.

The purpose of this amendment is to incorporate Attachment 6 to Section J of the solicitation.

All other terms and conditions remain the same.

Solicitation N00024-07-R-3510 has been amended by amendment number 0006.

The purpose of this amendment is to change the proposal due date from September 19, 2007 to close of business on September 22, 2007 at 1700 (5:00 pm PT). There will be no further extensions.


All other terms and conditions remain the same.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 1 of 13
----------------------------------	----------------------------	-----------------

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 hyperbaric systems (OTHER)	1.0 Lot		

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 2 of 13
----------------------------------	----------------------------	-----------------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment 1 for performance work statement.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 3 of 13
----------------------------------	----------------------------	-----------------

SECTION D PACKAGING AND MARKING

All provisions and clauses in Section D of the basic contract apply to this task order, unless otherwise specified in Attachment 1 of this task order.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 4 of 13
----------------------------------	----------------------------	-----------------

SECTION E INSPECTION AND ACCEPTANCE

SECTION E – INSPECTION AND ACCEPTANCE

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

CLAUSES INCORPORATED BY REFERENCE

52.246-4 Inspection of Services – Fixed Price (AUG 1996)

252.246-7000 Material Inspection and Receiving Report (MAR 2003)

E.1 – Inspection and Acceptance will be by the cognizant government representative.

E.2 – All supplies/services will be inspected and accepted at destination.

E.3 – Inspection and acceptance of all data shall be as specified in the Contract Data Requirements List as described within the SOW.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 5 of 13
----------------------------------	----------------------------	-----------------

SECTION F DELIVERABLES OR PERFORMANCE

SECTION F – 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.

F.1 - CLIN – Performance Periods

The period of performance for the services required by Attachment 1 are approximately 365 days from date of award.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 6 of 13
----------------------------------	----------------------------	-----------------

SECTION G CONTRACT ADMINISTRATION DATA

SECTION G - CONTRACT ADMINISTRATION DATA

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

CLAUSES INCORPORATED BY REFERENCE

NAVFAC 5252.242-9300 Government Representative

Task Order Manager (TOM):

Alin Schmutz

ESC55, 720 Kennon Street, SE

Building 36, Suite 333

Washington Navy Yard

Washington, DC 20374-5063

CONTRACT ADMINISTRATION

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 7 of 13
----------------------------------	----------------------------	-----------------

The Procuring Contracting Officer (PCO) for this task order is:

Janet L. Harouch (or another duly appointed Contracting Officer)

Specialty Center Contracts Core (SCCC)

1205 Mill Road, Building 850

Port Hueneme, CA 93043-4347

The Administrative Contracting Officer (ACO for this task order is:

**Contract Administration functions are being retained by the
PCO**

DFAS PAYMENT OFFICE

The cognizant DFAS payment office is DFAS Cleveland, Norfolk Accounts Payable.

INVOICING - SUBMISSION OF INVOICES

Invoices shall be submitted electronically to the following e-mail address:

Navfac_sw_sccc_invoices@navy.mil with an electronic copy to the cognizant COR.

Invoices may be submitted monthly and shall be based on actual work performed. Invoices shall show the labor category utilized, the labor hours, labor rate, and Other Direct Costs including travel costs. Invoices shall provide sufficient cost detail to clearly represent what is being billed.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 8 of 13
----------------------------------	----------------------------	-----------------

Where indicated, the contractor shall invoice per ACRN by SLIN (sub-contract line item number).

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001)

(a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contract Performance Assessment Rating System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.cpars.navy.mil>. Further information on CPARS is available at that website.

(b) Under CPARS, the Government will conduct annual evaluation of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

(c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the Task Order Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

(d) The CPARS system required the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as you Defense Contractor Representative for CPARS. Name, phone, e-mail, address.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 9 of 13
----------------------------------	----------------------------	-----------------

Accounting Data

SLINID	PR Number	Amount
2000	N6921807RC10205	[REDACTED]
LLA :		
AA 97X4930 NH5A 000 77777 0 068894 2F 000000 00007RC10205		

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 10 of 13
----------------------------------	----------------------------	------------------

SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

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.

FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUNE 2003)

SERVICE CONTRACT ACT

Some of the work required by this solicitation is subject to the Service Contract Act (SCA). SCA Wage Determination No. 2005-3008, Revision 5 dated 8/02/2007 is hereby incorporated by reference into any resulting 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.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJPI	PAGE 11 of 13
----------------------------------	----------------------------	------------------

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 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-4140	DELIVERY ORDER NO. EJP1	PAGE 12 of 13
----------------------------------	----------------------------	------------------

SECTION I CONTRACT CLAUSES

All Provisions and clauses in Section I of the basic contract apply to this task order, unless otherwise specified in this task order.

CLAUSES INCORPORATED BY REFERENCE:

52.219-28 Post-Award Small Business Program Representation (JUN 2007)

52.222-41 Service Contract Act, As Amended (JUL 2005)

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP1	PAGE 13 of 13
----------------------------------	----------------------------	------------------

SECTION J LIST OF ATTACHMENTS

Attachment 1 is the Performance Work Statement with Contract Specifications.

Attachment 2 - Record Drawings

Attachment 3 - Component List

Attachment 4 - Mezzanine Drawing

Attachment 5 - Control Air Schematics

Attachment 6 - Console Drawing