

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4140	2. DELIVERY ORDER NO. EJP201	3. EFFECTIVE DATE ORIG 04/03/2008 MOD 04/03/2008	4. PURCHASE REQUEST NO. N62583-08-MR-65514
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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
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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
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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.
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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
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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
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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	04/03/2008 CONTRACTING/ORDERING OFFICER	22. TOTAL 
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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. EJP201	PAGE 2 of 2
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GENERAL INFORMATION

The purpose of this modification is as follows:

1. Revise section G line of accounting as follows:

From: AA 97 07090300 56SF 000 F67100 2D F67100 F2VUB07296G0

TO: AA 9770300 56SF SD7 52SK 54G000 0CS020 00000 000000 667100 F67100

ALL TERMS & 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. EJP201	PAGE 1 of 12
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
2000	Design/Build Hyperbarics (OTHER)	1.0 Lot	\$	

The proposed Task Order type will be firm fixed price (FFP).

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP201	PAGE 2 of 12
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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See attachment 1 - Statement of Work.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP201	PAGE 3 of 12
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SECTION D PACKAGING AND MARKING

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

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP201	PAGE 4 of 12
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SECTION E INSPECTION AND ACCEPTANCE

Upon completion of all work and final submission of all data items, the contractor's Senior Technical Representative shall prepare and sign a Certificate of Final Acceptance memorandum, and submit it to the TOM for signature. The contractor shall include the fully signed memorandum with its final invoice.

Inspection and Acceptance shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ Basic Contract for Firm Fixed Price Task Orders. Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award IDIQ Basic Contract.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP201	PAGE 5 of 12
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SECTION F DELIVERABLES OR PERFORMANCE

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

F.1 - CLIN – Performance Periods

The period of performance is from date of task order award through 240 days thereafter. Offerors shall provide a proposed completion schedule if different than the period of performance above as part of their technical proposal.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP201	PAGE 6 of 12
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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

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 provided at Task Order Award.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP201	PAGE 7 of 12
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G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)

Contractors: Fill-in the information required below and submit it as an attachment to your proposal. The contractor's senior technical representative, point of contact for performance under this task order is:

Name:

Title:

Mailing Address:

E-mail Address:

Telephone:

FAX:

G17S TOM APPOINTMENT (AUG 2005)

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

Name: **to be completed at time of award**

Code: Colin McDonald

Mailing Address: Naval Facilities Engineering Service Center 720 Kennon St. SE Bldg 36 Suite 333 Washington Navy Yard, DC. 20374

Telephone: 202-433-5358

Commercial (401)-

DSN 432-

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

(c) Only the Task Order Ordering Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, or basic contract PCO has issued a formal modification.

CONTRACTING OFFICER:

Maria Miller, (805) 982-4414, maria.miller@navy.mil

Specialty Center Acquisitions, NAVFAC (SCAN), Code RAQN0, Naval Base Ventura County, 1205 Mill Rd, Bldg 850, Port Hueneme, CA. 93043-4347

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP201	PAGE 8 of 12
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CONTRACT SPECIALIST:

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

Specialty Center Acquisitions, NAVFAC (SCAN), Code RAQN0, Naval Base Ventura County, 1205 Mill Rd, Bldg 850,
Port Hueneme, CA. 93043-4347

Please send courtesy copies of invoices to: NAVFAC_SW_SCCC_Invoices@navy.mil and to the
above contract specialist.

Accounting Data
SLINID PR Number Amount

2000 F2VUB07296G001 
LLA :
AA 97 07090300 56SF 000 F67100 2D F67100 F2VUB07296G0
Fully funded amount for CLIN 2000.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP201	PAGE 9 of 12
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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

ACCESS TO GOVERNMENT SITES

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any government site. The contractor shall ensure that contractor personnel employed on any government site become familiar with and obey activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry.

(b) All contractor equipment shall be conspicuously marked for identification. The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

CONTRACTUAL AUTHORITY AND COMMUNICATIONS

(a) Except as specified in subparagraph (b) below, no order, statement, or conduct of any Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this contract.

(b) The contractor shall not comply with any order, direction or request of government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

WORK WEEK

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP201	PAGE 10 of 12
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(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. EJP201	PAGE 11 of 12
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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.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP201	PAGE 12 of 12
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SECTION J LIST OF ATTACHMENTS

Statement of Work per section C

Final Drawing of SOW Attached

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4140	2. DELIVERY ORDER NO. EJP2	3. EFFECTIVE DATE 04/03/2008	4. PURCHASE REQUEST NO. N62583-08-NR-55120
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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
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7. CONTRACTOR Técnico Corp 831 Industrial Ave. Chesapeake VA 23324	CODE 0NY44	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
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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.
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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	04/03/2008 CONTRACTING/ORDERING OFFICER	22. TOTAL 
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
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CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP2	PAGE 2 of 2
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GENERAL INFORMATION

New Task Order Issued with funds provided (fully funded amount).

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP2	PAGE 1 of 12
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
2000	Design/Build Hyperbarics (OTHER)	1.0 Lot		

The proposed Task Order type will be firm fixed price (FFP).

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP2	PAGE 2 of 12
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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See attachment 1 - Statement of Work.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP2	PAGE 3 of 12
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SECTION D PACKAGING AND MARKING

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

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP2	PAGE 4 of 12
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SECTION E INSPECTION AND ACCEPTANCE

Upon completion of all work and final submission of all data items, the contractor's Senior Technical Representative shall prepare and sign a Certificate of Final Acceptance memorandum, and submit it to the TOM for signature. The contractor shall include the fully signed memorandum with its final invoice.

Inspection and Acceptance shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ Basic Contract for Firm Fixed Price Task Orders. Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award IDIQ Basic Contract.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP2	PAGE 5 of 12
----------------------------------	----------------------------	-----------------

SECTION F DELIVERABLES OR PERFORMANCE

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F.1 - CLIN – Performance Periods

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CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP2	PAGE 6 of 12
----------------------------------	----------------------------	-----------------

SECTION G CONTRACT ADMINISTRATION DATA

SECTION G -----

5252.232-9513 INVOICING INSTRUCTIONS AND PAYMENT (WAWF INSTRUCTIONS) (MAR 2006)

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(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:
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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

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 provided at Task Order Award.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP2	PAGE 7 of 12
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G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)

Contractors: Fill-in the information required below and submit it as an attachment to your proposal. The contractor's senior technical representative, point of contact for performance under this task order is:

Name:

Title:

Mailing Address:

E-mail Address:

Telephone:

FAX:

G17S TOM APPOINTMENT (AUG 2005)

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

Name: **to be completed at time of award**

Code: Colin McDonald

Mailing Address: Naval Facilities Engineering Service Center 720 Kennon St. SE Bldg 36 Suite 333 Washington Navy Yard, DC. 20374

Telephone: 202-433-5358

Commercial (401)-

DSN 432-

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

(c) Only the Task Order Ordering Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, or basic contract PCO has issued a formal modification.

CONTRACTING OFFICER:

Maria Miller, (805) 982-4414, maria.miller@navy.mil

Specialty Center Acquisitions, NAVFAC (SCAN), Code RAQN0, Naval Base Ventura County, 1205 Mill Rd, Bldg 850, Port Hueneme, CA. 93043-4347

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP2	PAGE 8 of 12
----------------------------------	----------------------------	-----------------


CONTRACT SPECIALIST:

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

Specialty Center Acquisitions, NAVFAC (SCAN), Code RAQN0, Naval Base Ventura County, 1205 Mill Rd, Bldg 850,
Port Hueneme, CA. 93043-4347

Please send courtesy copies of invoices to: NAVFAC_SW_SCCC_Invoices@navy.mil and to the
above contract specialist.

Accounting Data
SLINID PR Number Amount

2000 F2VUB07296G001 
LLA :
AA 97 07090300 56SF 000 F67100 2D F67100 F2VUB07296G0
Fully funded amount for CLIN 2000.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP2	PAGE 9 of 12
----------------------------------	----------------------------	-----------------

SECTION H SPECIAL CONTRACT REQUIREMENTS

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

ACCESS TO GOVERNMENT SITES

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any government site. The contractor shall ensure that contractor personnel employed on any government site become familiar with and obey activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry.

(b) All contractor equipment shall be conspicuously marked for identification. The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

CONTRACTUAL AUTHORITY AND COMMUNICATIONS

(a) Except as specified in subparagraph (b) below, no order, statement, or conduct of any Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this contract.

(b) The contractor shall not comply with any order, direction or request of government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

WORK WEEK

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP2	PAGE 10 of 12
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(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. EJP2	PAGE 11 of 12
----------------------------------	----------------------------	------------------

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.

CONTRACT NO. N00178-04-D-4140	DELIVERY ORDER NO. EJP2	PAGE 12 of 12
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SECTION J LIST OF ATTACHMENTS

Statement of Work per section C

Final Drawing of SOW Attached