

ORDER FOR SUPPLIES OR SERVICES (FINAL)

1. CONTRACT NO. N00178-11-D-6453		2. DELIVERY ORDER NO. JM01		3. EFFECTIVE DATE 2014 Jun 10		4. PURCH REQUEST NO. PMB-NO 13-113		5. PRIORITY Unrated	
6. ISSUED BY NAVFAC SOUTHEAST Bldg. 902 P.O. Box 143 Jacksonville FL 32212-0143			CODE N69450	7. ADMINISTERED BY NAVFAC SOUTHEAST Bldg. 902 P.O. Box 143 Jacksonville FL 32212-0143			CODE N69450	8. DELIVERY FOB DESTINATION OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR ASR INTERNATIONAL CORPORATION 580 OLD WILLETS PATH HAUPPAUGE NY 11788			CODE OPRK4	FACILITY		10. DELIVER TO FOB POINT BY <i>(Date)</i> See Schedule		11. X IF BUSINESS IS	
						12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW		X	SMALL
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G		X	SMALL DISADVANTAGED
									WOMEN-OWNED
14. SHIP TO See Section D			CODE	15. PAYMENT WILL BE MADE BY DFAS Cleveland Anthony J. Celebrezze Federal Building, 1240 East 9th Street Cleveland OH 44199-2055			CODE N68732	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER									
DELIVERY/ CALL	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract.							
PURCHASE		Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
ASR INTERNATIONAL CORPORATION					RAO ANUMOLU President & CEO				
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ ACCEPTED *	21. UNIT	22. UNIT PRICE		23. AMOUNT	
	See Schedule								
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA			25. TOTAL		
				BY: /s/Cari Fiebach			06/10/2014 CONTRACTING/ORDERING OFFICER		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN									
INSPECTED	RECEIVED	ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. D.O. VOUCHER NO.		30. INITIALS	
				PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
f. TELEPHONE		g. E-MAIL ADDRESS			FINAL				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				31. PAYMENT COMPLETE		34. CHECK NUMBER			
a. DATE	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			PARTIAL		35. BILL OF LADING NO.			
				FULL					
37. RECEIVED AT		38. RECEIVED BY <i>(Print)</i>	39. DATE RECEIVED		40. TOTAL CON-TAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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GENERAL INFORMATION

AWARD A.1 PROPOSAL INCORPORATION

ASR Internatioanl Corporation proposal dated 18 February 2014 is hereby incorporated into this task order.

A.1 TYPE OF CONTRACT

This is a Firm Fixed Price (FFP) task order.

A.2 SERVICE REQUIREMENTS

The outcome to be achieved through this task order is one Construction Manager to provide support to the NAVFAC Southeast, Resident in Charge of Construction (ROICC) Barksdale, located at Air Force Base (AFB) Shreveport, Louisiana. Specific support services for the Construction Manager is stated in the Performance Work Statements (PWS). The outcomes for this acquisition are consistent with the FAR 37.101 definition of service contracts.

There is no incumbent. This is a new requirement.

A.3 LOCATION

As shown in Section C, the work to be performed under this solicitation and resulting task order is at ROICC Barksdale, AFB Shreveport, Louisiana.

A.4 COMPETITION ENVIRONMENT

This contract was solicited as 100% Small Business set-aside.

Only those contractors containing a SeaPort-e IDIQ MAC in the Gulf Coast Region were considered for this procurement.

A.5 NAICS CODE

The NAICS code is 541330, Engineering Services.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5000	R425	This CLIN is deleted due to the change in period of performance and renumbered as CLIN 8000. (O&MN,N) Option	0.0	HR	\$0.00	\$0.00
5001	R425	This CLIN is deleted due to the change in period of performance and renumbered as CLIN 8001. (O&MN,N) Option	0.0	HR	\$0.00	\$0.00
8000	R425	Base - Construction Manager - Barksdale (O&MN,N)	██████	HR	██████	██████
8001	R425	Base - Overtime -Construction Manager - Barksdale (O&MN,N)	██████	HR	██████	██████
8002	R425	Option Period One- Construction Manager - Barksdale (O&MN,N) Option	██████	HR	██████	██████
8003	R425	Option Period One- Overtime - Construction Manager - Barksdale (O&MN,N) Option	██████	HR	██████	██████

B.1 FULLY LOADED PRICING

All pricing shall be fully loaded. No other allocations, fees, O/Hs, G&A, and profits will be applied when an option is exercised.

B.2 LABOR HOURS PRICING BASIS:

For the Base Period of performance from **16 June 2014** through **15 June 2015** the labor hours are based on 250 total work days (excluding Federal holidays) @ 8 hours per work day for a total of 2,000 labor hours. A full work week is based on 40 hours per week.

The contractor will provide the Contracting Officer (KO) and the Contracting Officer Representative (COR) a monthly work schedule showing the days of the week and contractor work hours. (See Section F for Deliverable requirements). The normal business days are Monday-Friday, excluding Federal holidays.

Note: All changes in the hourly work schedule will be made by modification to the Task Order.

B.3 OPTION PERIOD LABOR HOURS PRICING BASIS:

For Option period one from **16 June 2015** through **15 June 2016**, the labor hours are based on 250 total work days (excluding Federal holidays) @ 8 hours per work day for a total of 2,000 labor hours. A full work week is based on 40 hours per week.

The contractor will provide the Contracting Officer (KO) and the Contracting Officer Representative (COR) a monthly work schedule showing the days of the week and contractor work hours. (See Section F for Deliverable requirements). The normal business days are Monday-Friday, excluding Federal holidays. Weekend work may be required.