

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES	
	U	1	3

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 03/12/2013	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110	CODE N00178	7. ADMINISTERED BY (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA, ROOM 5001 SANTA ANA CA 92701-4056	CODE S0513A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Dunhill Personnel of Hawaii, Inc. 1164 Bishop St., Suite 124, #206 Honolulu HI 96813	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
CAGE CODE 1SE24	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-11-D-6531
	10B. DATED (SEE ITEM 13) 06/28/2011
FACILITY CODE	[X]

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 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: Mutual Agreement of Parties
<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) Company Representative	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gary W Byram , Contracting Officer
15B. CONTRACTOR/OFFEROR Signed Electronically (Signature of person authorized to sign)	15C. DATE SIGNED 04/15/2013
16B. UNITED STATES OF AMERICA BY <u>/s/Gary W Byram</u> (Signature of Contracting Officer)	16C. DATE SIGNED 04/15/2013

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Modification Details

Purpose: The purpose of this modification is to incorporate changes to all Seaport e Contracts.

Modification:

1. In Section C, Statement of Work, paragraph 7 is hereby added as follows:

“7. ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION(ECMRA)
Reporting requirements of the Enterprise-Wide Contractor Manpower Reporting Application (ECMRA) shall be specified in Section C at the individual Task Order level.”

2. In Section G, DELETE Clause Ddl-G40 entitled “PAYMENT, SELECTED ITEMS OF COST REIMBURSEMENT CONTRACTS” in its entirety.

3. In Section H.5 of the Task Order Process, revise H.5.I.5 Subcontracting Reporting paragraph as follows:

“5. Subcontracting Reporting --

All large business prime contractors shall be required to enter subcontracting data in both the Seaport e portal and the Electronic Subcontracting Reporting System (ESRS). Every six months, the contractor will be provided a link to gain entry to the portal to provide actual subcontract performance information. All reporting will take place at the Task Order level. The reporting in ESRS will take the place of the SF 294 and SF 295. For information on ESRS reporting, please go to <http://www.acq.osd.mil/osbp/sbs/esrs.shtml>.

Small business prime contractors will also be required to enter subcontracting information in the portal every six months. Actual subcontracting information must be entered in order to ensure compliance with the requirement that small business prime contractors perform more than 50% of the effort under a small business set-aside procurement (Reference FAR 52.219-14). Please note that small business prime contractors are NOT required to enter information in ESRS.”

4. In Section H.9 of the Contract Award Term Option Provisions section, revise paragraph (f) as follows:

“(f) Self-Assessment -- Requests for the self-assessment shall be made through the portal. If all required information is not provided, this will result in the award term option NOT being exercised. Failure to return the self-assessment by the due date will result in the award term option NOT being evaluated or exercised. If the information provided on the self-assessment is not accurate, this will also result in the award term option NOT being exercised. For example, one of the criteria to be evaluated is the maintenance of the publicly available web page (see paragraph j below). In the award term plan that provides an explanation of all criteria, the description of the web page criteria includes the provision that copies of all task orders received have been posted on the webpage. If the self-assessment states that the contractor is compliant with this requirement but when checked, the homepage does not have all of the orders included (or has made redactions that have not been approved), the award term option will NOT be exercised.”

5. In Section H.10 of the Savings Clause section, revise paragraph H.10.C. Maximum Fee Rate by replacing the next to last sentence as follows:

DELETE: “The maximum fee rate shall flow down to all subcontractors/consultants included as part of your (the Prime) proposal.”

REPLACE with the following:

“The maximum fee rate being proposed at the task order level by the prime contractor shall flow down to all subcontractors/consultants included as part of your (the Prime) proposal.”

6. The following clauses are added/restated as part of Section I, “Clauses Incorporated by Reference” in all Seaport e Contracts:

52.219-9 -- Small Business Subcontracting Plan (JAN 2011)
52.222-17 -- Nondisplacement of Qualified Workers (JAN 2013)
52.222-54 -- Employment Eligibility Verification (JUL 2012)
52.244-5 -- Competition in Subcontracting (DEC 1996)
252.215-7007 -- Notice of Intent To Resolicit (JUN 2012)
252.227-7038 -- Patent Rights-Ownership by the Contractor (Large Business) (JUN 2012)

7. In Section I, FAR Clause 52.216-22, paragraph (d), the fill-in at the end of the paragraph is changed as follows:

FROM: "...180 days following the end of the contract period of performance ."

TO: "...the final period of performance specified in the Task Order."

8. All other terms and conditions remain unchanged and in full force and effect.