DPMC | Devaney Pate Morris & Cameron LLP

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May 26, 2017

VIA EMAIL
(b) (6) [redacted] Esq.
Assistant Counsel
Acquisition Integrity Office
Department of the Navy
720 Kennon Street SE, Bldg. 36, Rm. 214
Washington, DC 20374

Re: *Timeline for completion and/or implementation of GET Engineering Remedial Plan*

Dear Mr. (b) (6)

Pursuant to our recent telephone conversation, I have spoken with Ms. Adams at GET Engineering concerning a time for implementing the various remedial actions in her April 27, 2017 letter to you. GET is committed to the following timeline:

Action Item	Time for Completion/Implementation	Comments
Join Defense Industry Initiative	May 2017	Application submitted, membership approved.
Best Practices Webinars offered by DII	Ongoing	Registered for ongoing webinars with the first being July 19, 2017
DII Ethics Course	Ongoing	Registered for ongoing webinars
Code of Conduct	June 30, 2017	
ECRS: Ethics for Contract Management Professionals	May 24, 2017	
ECRS: Contracts Management Course	June 7, 2017	
Week-long training on FARS and DFARS	Completed April 12, 2017	
Administration of Government Contracts training	November 2017	

Action Item	Time for Completion/Implementation	Comments
Consulting contract with Ellen Williamson government contracting expert	Continuous	GET expects to use Ms. Williamson's services on an ongoing basis.
Legal services contract with Devaney Pate Morris & Cameron LLP	Continuous	GET expects to use the services of DPMC on an ongoing basis.
Update entity status in SAM to Small Business. Remove WOSB status.	Completed May 2017	
Contact GSA Contracting Official by letter and email updating status to Small Business and removing WOSB status.	Completed May 2017	Submitted eMod through vendor portal. Contracting Officer notified.
Update Seaport Eportal to Small Business and remove WOSB status.	Completed May 2017	Submitted letter of change to SeaportE Contracting Officer.
Update Exostar status from WOSB to Small Business.	Completed May 2017	
Update online Representatives and Certifications for U.S. and Canadian customers who have purchased from GET within the last three years from WOSB to Small Business.	May 31, 2017	In process.
Notify U.S. and Canadian customers who have purchased from GET within the last three years and who do not have portals that GET is a Small Business only and not WOSB.	May 31, 2017	In process.
Update entity status on Navy SBIR/STTR database that GET is a Small Business only and remove WOSB status.	May 2017	Notified SBIR/STTR but waiting on confirmation.

Action Item	Time for Completion/Implementation	Comments
Remove Small Business Woman Owned from GET website	Completed May 2017	Completed
Remove Small Business Woman Owned wording from all trade show and marketing materials	May 31, 2017	In process and expect to complete by May 31, 2017.
In-house training to ensure that GET staff and product representatives understand and implement the change from WOSB to Small Business	Completed May 2017	Completed
Implement Business Ethics and Compliance program based upon DII model	June 14, 2017	First draft to Board of Directors.

This covers all of the remedial matters Ms. Adams raised in her letter to you. If there are other actions you wish for GET to take, please let me know at your earliest convenience.

Very truly yours,

(b) (6) [redacted]

Partner

(b) (6) [redacted]/ss

cc: Leslie Adams