

ORDER FOR SUPPLIES OR SERVICES (FINAL)

1. CONTRACT NO. N00178-15-D-8436		2. DELIVERY ORDER NO. N0018919F3010		3. EFFECTIVE DATE 2019 Mar 01		4. PURCH REQUEST NO. N5701219RC0172C		5. PRIORITY Unrated			
6. ISSUED BY NAVSUP FLC Norfolk, Code 200 1968 Gilbert Street Ste 600 Norfolk VA 23511-3392 Jimika A White/FLCN 757-443-1860			CODE N00189		7. ADMINISTERED BY NAVSUP FLC Norfolk, Code 200 1968 Gilbert Street Ste 600 Norfolk VA 23511-3392			CODE N00189		8. DELIVERY FOB DESTINATION OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR Symtech Corporation 3422 Magic Oak Lane Sarasota FL 34232-1812			CODE 030A5		FACILITY		10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS		
							12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW		X SMALL X SMALL DISADVANTAGED X WOMEN-OWNED		
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G				
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.								
Symtech Corporation			Gary Baggett Vice President								
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		\$651,537.24		
				BY: /s/Jill H Joscelyn			02/07/2019		26. DIFFERENCES		
							CONTRACTING/ORDERING OFFICER				
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		
					FINAL						
f. TELEPHONE		g. E-MAIL ADDRESS									
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT				34. CHECK NUMBER		
					COMPLETE						
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			PARTIAL				35. BILL OF LADING NO.		
					FULL						
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CON-TAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTRACT NO. N00178-15-D-8436	DELIVERY ORDER NO. N0018919F3010	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

WAGE DETERMINATION

Wage Determination Number	Revision Number	Date of Revision
WD_2015-4341	Rev. 11	12 December 2018

Note 1: Wage Determinations may be accessed at <http://www.wdol.gov/>

Note 2: The WD and revision referenced above are current as of date of posting. Offerors shall propose taking note

of the prevailing WD current at time of proposal submission. The prevailing WD current at time of award will apply

to the awarded contract.

CONTRACT NO. N00178-15-D-8436	DELIVERY ORDER NO. N0018919F3010	PAGE 1 of 58	FINAL
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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
8000	J039	CNAL MHE/SMSE SUPPORT SERVICES (O&MN,N)	12.0	MO	\$	\$
8001	J039	CNAL MHE/SMSE SUPPORT SERVICES (O&MN,N) Option	12.0	MO	\$	\$
8002	J039	CNAL MHE/SMSE SUPPORT SERVICES (O&MN,N) Option	12.0	MO	\$	\$
8003	J039	CNAL MHE/SMSE SUPPORT SERVICES (O&MN,N) Option	12.0	MO	\$	\$
8004	J039	CNAL MHE/SMSE SUPPORT SERVICES (O&MN,N) Option	12.0	MO	\$	\$
8005	J039	CNAL MHE/SMSE SUPPORT SERVICES (O&MN,N) Option	6.0	MO	\$	\$

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	J039	ODCs-CNAL MHE/SMSE SUPPORT SERVICES (O&MN,N)	15000.0	EA	\$
9001	J039	ODCs-CNAL MHE/SMSE SUPPORT SERVICES (O&MN,N) Option	15000.0	EA	\$
9002	J039	ODCs-CNAL MHE/SMSE SUPPORT SERVICES (O&MN,N) Option	15000.0	EA	\$
9003	J039	ODCs-CNAL MHE/SMSE SUPPORT SERVICES (O&MN,N) Option	15000.0	EA	\$
9004	J039	ODCs-CNAL MHE/SMSE SUPPORT SERVICES (O&MN,N) Option	15000.0	EA	\$
9005	J039	ODCs-CNAL MHE/SMSE SUPPORT SERVICES (O&MN,N) Option	7500.0	EA	\$

CONTRACT NO. N00178-15-D-8436	DELIVERY ORDER NO. N0018919F3010	PAGE 2 of 58	FINAL
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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT FOR COMMANDER NAVAL AIR FORCE ATLANTIC FLEET MATERIAL HANDLING EQUIPMENT (MHE)/SHIPBOARD MOBILE SUPPORT EQUIPMENT (SMSE) PROGRAM SUPPORT

1.0 OVERVIEW: The Commander, Naval Air Force Atlantic (CNAL) requires contractor services to support the Material Handling Equipment (MHE)/Shipboard Mobile Support Equipment (SMSE) program. The purpose of the MHE/SMSE Program is to ensure MHE and SMSE are safe for use, maintained to required standards, and repaired to A-4 condition when repairs are required. MHE is defined as all self-propelled equipment normally used in storage and handling operations in and around warehouses, shipyards, industrial plants, airfields, magazines, depots, docks, terminals, and aboard ships. It includes all self-propelled MHE, such as, but not limited to, warehouse tractors, forklift trucks, platform trucks, pallet trucks, straddle carrying trucks, 463L aircraft loaders, and automated materials handling systems. The definition of MHE also includes non-powered shipboard pallet trucks. SMSE includes deck scrubbers, fuel transfer carts, and power/pressure washers.

2.0 SCOPE: The contractor shall provide MHE/SMSE maintenance, repair and management services to assist, train, and guide Sailors in the preventive and corrective maintenance of equipment assigned to CNAL. All work shall be performed in accordance with the references identified in paragraph 4.0, with emphasis on the Naval Supply Systems Command Publication 538 (NAVSUP P-538), Management of Material Handling Equipment (MHE) and Shipboard Mobile Support Equipment (SMSE). Services provided include program management support, mechanical technical experts, facilities support, quality assurance and industrial safety. Maintenance and repair of MHE/SMSE is performed at the Organization (O) and Intermediate (I) and Depot (D) levels. Contractor personnel may be required to go onboard Navy ships in port to determine MHE/SMSE asset status and availability, provide technical assistance, scheduling for maintenance, and on the job training (OJT) to Sailors. Throughout the effort, the contractor and its personnel shall strictly adhere to all cited instructions, directions and regulations as properly maintained MHE/SMSE is vital to the safety of Sailors and government property.

Each afloat unit is assigned approximately 66 pieces of MHE/SMSE. The estimated maximum pieces of equipment in work at the CNAL MHE/SMSE Maintenance Facility at any given time is 165 pieces.

The anticipated period of performance is:

The requested order is for a base period of one (1) year and four (4) 12-month option periods, as well an option of a six-month extension of services provided under FAR 52.217-8.

Contractor employees performing services under this order will be controlled, directed, and supervised at all times by management personnel of the contractor. Contractor management will ensure that employees properly comply with the performance work standards outlined in the Performance Work Statement (PWS). Contractor employees will perform their duties independent of, and without the supervision of, any Government official or other Defense Contractor. The tasks, duties, and responsibilities set forth in the task order may not be interpreted or implemented in any manner that results in any contractor employee creating or modifying Federal policy, obligating the appropriated funds of the United States Government, overseeing the work of Federal employees, providing direct personal services to any Federal employee, or otherwise violating the prohibitions set forth in Parts 7.5 and 37.1 of the Federal Acquisition Regulation (FAR). The Government will control access to the facility and will perform the inspection and acceptance of the completed work.