

# ORDER FOR SUPPLIES OR SERVICES (FINAL)

1. CONTRACT NO. N00178-15-D-8436		2. DELIVERY ORDER NO. NW01		3. EFFECTIVE DATE 2016 Mar 31		4. PURCH REQUEST NO. R5532116RCE1W01		5. PRIORITY Unrated	
6. ISSUED BY NAVSUP FLC San Diego, Code 200 3985 Cummings Road San Diego CA 92136-4200 Angelina L PinaHardin/220 619-556-6198			CODE N00244	7. ADMINISTERED BY DCMA ST. PETERSBURG 830 Central Avenue, Suite 400 ST. PETERSBURG FL 33701			CODE S1109A	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	<input checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED	
14. SHIP TO See Section D			CODE	15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264			CODE HQ0338	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>	
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	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					gbaggettVP 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	\$	
				BY: /s/James L Browley			03/30/2016	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	
f. TELEPHONE					g. E-MAIL ADDRESS				
					FINAL				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT COMPLETE		34. CHECK NUMBER		
					PARTIAL				
a. DATE					b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				
					FULL		35. BILL OF LADING NO.		
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. NW01	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------	-------

## GENERAL INFORMATION

This Task Order represents award of solicitation N00024-16-R-3084 to Symtech effective 3/31/2016. Reference Symtech's Proposal dated 2/29/2016.

The requirement is for a 12-month base period (3/31/2016-3/30/2017) and 4 one-year option periods.

FLC-SD Code 220 Contract Negotiator: Angelina Pina-Hardin, Telephone: 619-556-6198; Email: [angelina.pinahardin@navy.mil](mailto:angelina.pinahardin@navy.mil)

Requisition Numbers: R5532116RCE1W01 (amendment 03)

Distribution: Gary Baggett (Symtech VP); COR ENS Lawatha CherRenfro

Type of Task Order: Firm Fixed Price (FFP).

### SECTION G--

1. CLIN 8100 has been fully funded.
2. Accounting and Appropriation Data: LLA AA/8100 has been added. See Section G Accounting Data for the full line of accounting for the aforementioned ACRN/SLINs.
3. Clause "SUP 5252.232-9402 Invoicing and Payment (WAWF) Instructions (April 2008)" has been updated to provide info for the fill-ins.
4. Clause "Contractor's Senior Technical Representative (Jun 2011)" has been updated to provide info for the fill-ins.

### SECTION H--

2. Clause "Appointment of Contracting Officer's Representative" has been updated to provide info for the fill-ins.

### SECTION J --

1. Section J "Contract Security Classification Specification (DD254)" has been replaced with the final DD254.

CONTRACT NO. N00178-15-D-8436	DELIVERY ORDER NO. NW01	PAGE 1 of 28	FINAL
----------------------------------	----------------------------	-----------------	-------

## 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		LABOR				\$0.00
8100	R706	Non-personal services for administrative and logistics supply support at Explosive Ordnance Expeditionary Support Unit One (EODESU ONE) to include Integrated Logistics Overhaul (ILO) support, Configuration Data Management (CDM), inventory management and operations support. (O&MN,N)	12.0	MO	\$	
8200	R706	Option Period 1 Labor (O&MN,N) (O&MN,N) Option	12.0	MO	\$	
8300	R706	Option Period 2 Labor (O&MN,N) (O&MN,N) Option	12.0	MO	\$	
8400	R706	Option Period 3 Labor (O&MN,N) (O&MN,N) Option	12.0	MO	\$	
8500	R706	Option Period 4 Labor (O&MN,N) (O&MN,N) Option	12.0	MO	\$	

CONTRACT NO. N00178-15-D-8436	DELIVERY ORDER NO. NW01	PAGE 2 of 28	FINAL
----------------------------------	----------------------------	-----------------	-------

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### Performance Work Statement

#### Explosive Ordnance Disposal Expeditionary Support Unit One (EODESU-ONE)

#### Logistics Support

#### NAB Coronado, San Diego, CA

**1.1 SCOPE:** The contractor shall provide Non-personal services required to support administrative and logistics supply support at Explosive Ordnance Expeditionary Support Unit One (EODESU ONE) to include Integrated Logistics Overhaul (ILO) support, Configuration Data Management (CDM), inventory management and operations support.

#### 1.2 CONTRACT OVERVIEW

##### 1.2.1 This is a performance base Statement of Work.

#### 2.1 APPLICABLE DIRECTIVES:

Contractor shall comply with all applicable Department of Defense (DOD) safety security regulations and procedures during the performance of this task order for EODESU ONE, NAB Coronado San Diego, California.

NAVSUP P-485 Volume III – Naval Supply Procedures Volume III, Ashore
DODD 6055.9.STD - DOD Ammunition and Explosives Safety Standards
DODD 6055.9E - Explosives Safety Management and the DOD Explosives Safety Board
OPNAVINST 8020.14 - US Navy Explosives, Safety Policies Requirements, and Procedures Reference
OPNAVINST 8026.2B – Navy Munitions Disposition Policy
OPNAVINST 8027.1G – Interservice Responsibilities for Explosive Ordnance Disposal
OPNAVINST 5100.23, Navy Occupational Safety and Health Program Manual
OPNAVINST 3120.32C – Standard Operation and Regulations of U.S. Navy
COMNECCINST 4400.1B - Commander Navy Expeditionary Combat Command - Force Supply Manual
NAVSUP P-485, Naval Supply Procedures Afloat
NAVSUP P-538, Management of Materials Handling Equipment (MHE)
SECNAVINST 5100.10J – Department of the Navy Policy for Safety, Mishap Prevention, Occupational Health and Fire Protection Programs

Federal DOD, Navy and local regulations, policies, standards, and precedents provide general guidance, but do not specify the approach to follow to accomplish the work. Considerable judgment is required in relating guidelines to the development of solutions to problems.

#### 2.2 ACRONYMS AND ABBREVIATIONS:

BOR	Budget OPTAR Report
BUPERS	Bureau of Personnel
BMF	Basic Material File
CBR	Chemical Biological Radiological
CDM	Configuration Data Management
COLTS	Catalog Ordering Logistics Tracking System
COR	Contracting Officer's Representative