

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 34	3. EFFECTIVE DATE 20-Jan-2011	4. REQUISITION/PURCHASE REQ. NO. Not Applicable		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City FL 32407-7001 tim.e.reed1@navy.mil 850-230-7274	CODE N61331	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

NSWC, PANAMA CITY
110 Vernon Avenue
Panama City FL 32407-7001
tim.e.reed1@navy.mil 850-230-7274

DCMA Manassas
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Technical Systems Integration, Inc. 816 Greenbrier Circle, Suite 208 Chesapeake VA 23320		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4147-0003
		10B. DATED (SEE ITEM 13) 30-Sep-2004
CAGE CODE 0WWW3	FACILITY CODE 802337436	

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 checked="" 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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary F Hines, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Mary F Hines (Signature of Contracting Officer)	21-Jan-2011

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GENERAL INFORMATION

The purpose of this modification is to clarify the Long Line of Accounting correction to SLIN 0003BH that was incorporated in Modification 31. Accordingly, said Task Order is modified as follows:

The correction to SLIN 0003BH incorporated in Modification 31 is reflective in SECTION G CONTRACT ADMINISTRATION DATA under "MOD 8" detail.

1) SLIN 0003BH was changed from:

LLA: ACRN: AJ 97X4930.ND2X 252 00033 0 000033 2F 112366 01000002528B
Doc. No N0003305RCN5002 ACRN:AA

2) SLIN 0003BH was changed to:

LLA: AJ ACRN:AJ 97X4930 ND2A 252 00033 0 000033 2F 112366 01000002528B
Doc. No N0003305RCN5002 ACRN:AA

A conformed copy of this Task Order is attached to this modification for informational purposes only.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

0001	Chemical, Biological and Radiological Defense (CBR-D) Individual Protection Equipment (IPE) Readiness Support Services					\$7,784,359.00
0001AA	Joint Stowage Facility -NAVSEA/Active Navy Support IAW section 3.1 of the SOW (OTHER)	1.0	Lot	\$937,486.00	\$62,968.00	\$1,000,454.00
0001AB	Joint Stowage Facility - Navy Reserve Support IAW section 3.2 of the SOW (OTHER)	1.0	Lot	\$355,712.00	\$23,920.00	\$379,632.00
0001AC	Joint Stowage Facility - Military Sealift Command (MSC) IAW section 3.3 of the SOW (WCF)	1.0	Lot	\$294,792.00	\$19,819.00	\$314,611.00
0001AD	Readiness Improvement Program (RIP) Equipment Assessment Unit IAW section 3.4 of the SOW (OTHER)	1.0	Lot	\$877,834.00	\$59,032.00	\$936,866.00
0001AE	Readiness Improvement Program (RIP) Fitting Kit Development IAW section 3.5 of the SOW (OTHER)	1.0	Lot	\$971,586.00	\$65,480.00	\$1,037,066.00
0001AF	Chemical, Biological and Radiological Operational Space Item Management System (CBR OSIMS)IAW section	1.0	Lot	\$145,396.00	\$9,816.00	\$155,212.00

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3.6 of the SOW
(OTHER)

0001AG	Chemical, Biological and Radiological Defense (CBR-D) Individual Protection Equipment (IPE) Readiness Support Services thru 9-30-06. (O&MN,N)	1.0 Lot	\$3,711,507.00	\$249,011.00	\$3,960,518.00
0001BG	Additional funding for the tasks performed under SubCLIN 0001AD the work described in Section 3.4 of the SOW. (O&MN,N)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BH	Additional funding for the tasks performed under SubCLIN 0001AE the work described in Section 3.5 of the SOW. (O&MN,N)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BJ	Additional funding for tasks identified under SubCLIN 0001AD (O&MN,N)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BK	Additional funding for tasks identified under SubCLIN 0001AD (O&MN,N)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BL	Additional funding for tasks identified under SubCLIN 0001AE. (O&MN,N)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BM	Additional funding for tasks identified under SubCLIN 0001AE. (O&MN,N)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BN	Additional funding for tasks identified with SubCLIN 0001AE. (O&MN,N)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BP	Additional funding for tasks identified with	1.0 Lot	\$0.00	\$0.00	\$0.00

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SubCLIN 0001AD.
(OTHER)

0001BQ	Additional funding for tasks identified with SubCLIN 0001AE (OTHER)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BR	Additional funds for line item 0001AC tasking ACRN:AK \$114,611.00 (WCF)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BS	Additional funding for tasking identified with SLIN 0001AG. (O&MN,N)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BT	Additional funding for tasking identified with SLIN 0001AG (O&MN,N)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BU	Military Sealift Command tasks identified with SLIN 0001AG (O&MN,N)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BV	Additional funding for tasks identified with SLIN 0001AG (O&MN,N)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BW	Additional funding for tasks identified with SLIN 0001AG (O&MN,N)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BX	Additional funding for tasks identified with SLIN 0001AG (O&MN,N)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BY	Additional funding for tasks identified with SLIN 0001AG (O&MN,N)	1.0 Lot	\$0.00	\$0.00	\$0.00
0001BZ	Incremental funding in the amount of \$777,456 (OTHER)	1.0 Lot	\$0.00	\$0.00	\$0.00

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For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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0003	Other Direct Costs: Travel, Shipping etc.			\$2,793,675.00
0003AA	ODCs for SubCLIN 0001AA (OTHER)	1.0	Lot	\$645,000.00
0003AB	ODCs for SubCLIN 0001AB (OTHER)	1.0	Lot	\$231,125.00
0003AC	ODCs for SubCLIN 0001AC (WCF)	1.0	Lot	\$290,000.00
0003AD	ODCs for SubCLIN 0001AD (OTHER)	1.0	Lot	\$107,500.00
0003AE	ODCs for SubCLIN 0001AE (OTHER)	1.0	Lot	\$107,500.00
0003AF	ODCs for SubCLIN 0001AF (OTHER)	1.0	Lot	\$45,150.00
0003AG	ODCs in support of SubCLIN 0001AG (O&MN,N)	1.0	Lot	\$1,367,400.00
0003BG	Additional funding to fund ODCS associated with SubCLIN 0003AC (WCF)	1.0	Lot	\$0.00
0003BH	Additional funding for tasks associated with SubCLIN 0003AC. (WCF)	1.0	Lot	\$0.00
0003BP	Additional funding for ODCs identified with SubCLIN 0003AD. (OTHER)	1.0	Lot	\$0.00
0003BQ	Additional funding for line item 0003AC ODC's ACRN:AK \$110,000 (WCF)	1.0	Lot	\$0.00
0003BR	ODCs required to support SubCLIN 0001AG (O&MN,N)	1.0	Lot	\$0.00
0003BS	Additional funding for ODCS associated with 0001AG (O&MN,N)	1.0	Lot	\$0.00

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0003BT Additional 1.0 Lot \$0.00
funding for ODCS
associated with
SLIN 0001AG
(O&MN,N)

0003BU Additional 1.0 Lot \$0.00
funding for ODCS
associated with
SLIN 0001AG
(O&MN,N)

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Chemical, Biological and Radiological Defense (CBR-D) Individual Protection Equipment (IPE) Readiness Support Services 9-2-2006 thru 9-1-2007 (O&MN,N)	1.0 Lot	\$3,803,056.00	\$255,781.00	\$4,058,837.00
100001	Incremental funding in the amount of \$579,320. (O&MN,N)				
100002	Incremental funding in the amount of \$146,000. (O&MN,N)				
100003	Incremental funding in the amount of \$680. (O&MN,N)				
100004	Incremental funding in the amount of \$1,979,229.94. (O&MN,N)				
100005	Incremental funding in the amount of \$1,005,818. (O&MN,N)				
100006	Incremental funding in the amount of \$347,789.06. (O&MN,N)				

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1001	Award Term Extension 03 - Chemical, Biological and Radiological Defense (CBR-D) Individual Protection Equipment (IPE) Readiness Support Services 9-2-2007 thru 9-1-2008. (O&MN,N)	1.0 Lot	\$3,895,728.00	\$262,083.00	\$4,157,811.00
100101	Incremental funding in the amount of \$2,173,847. (O&MN,N)				
100102	Incremental funding in the amount of \$968,000. (O&MN,N)				
100103	Incremental funding in the amount of \$583,210.94. (O&MN,N)				
100104	Incremental funding in the amount of \$429,000. (O&MN,N)				
100105	Incremental funding in the amount of \$3,753.06 (O&MN,N)				
1002	Award Term Extension 04 - Chemical, Biological and Radiological Defense (CBR-D) Individual Protection Equipment (IPE) Readiness Support Services 9-2-2008 thru 9-1-2009 (RDT&E)	1.0 Lot	\$3,992,152.00	\$268,465.00	\$4,260,617.00
100201	Incremental Funding in the amount of \$263,000 (RDT&E)				
100202	Incremental Funding in the				

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amount of
\$456,300 (RDT&E)

100203 Incremental
Funding in the
amount of
\$1,075,000
(RDT&E)

100204 Incremental
Funding in the
amount of
\$300,000 (RDT&E)

100205 Incremental
Funding in the
amount of
\$632,800 (RDT&E)

100206 Incremental
Funding in the
amount of
\$1,031,617
(RDT&E)

100207 Incremental
Funding in the
amount of
\$1,031,617
(RDT&E)

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost

3000	Other Direct Costs to support Chemical, Biological and Radiological Defense (CBR-D)Individual Protection Equipment (IPE) Readiness. (O&MN,N)	1.0 Lot	\$2,637,170.06
300001	Incremental funding for ODCs in the amount of \$250,000. (O&MN,N)		
300002	Incremental funding for ODCs in the amount of \$392,000. (O&MN,N)		
300003	Incremental funding for ODCs in the amount of \$357,000.		

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(O&MN,N)

300004 Incremental
funding for ODCs
in the amount of
\$1,166,770.
(O&MN,N)

300005 Incremental
funding for ODCs
in the amount of
\$381,140.
(O&MN,N)

300006 Incremental
funding for ODCs
in the amount of
\$4,445. (O&MN,N)

300007 Incremental
funding for ODCs
in the amount of
\$3,308. (O&MN,N)

300008 Incremental
funding for ODCs
in the amount of
\$2,555 (O&MN,N)

300009 Incremental
funding for ODCs
in the amount of
\$12,222 (O&MN,N)

3001 Other Direct 1.0 Lot \$3,467,400.00
Costs to support
Chemical,
Biological and
Radiological
Defense
(CBR-D) Individual
Protection
Equipment (IPE)
Readiness.
(OTHER)

300101 Incremental
Funding in the
amount of
\$1,102,000.
(OTHER)

300102 Incremental
Funding in the
amount of
\$265,400. (OTHER)

300103 Incremental
Funding in the
amount of
\$1,100,000.
(OTHER)

300104 Incremental
Funding in the

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amount of
\$134,600. (OTHER)

300105 Incremental
funding in the
amount of
\$241,246.94.
(OTHER)

300106 Incremental
funding in the
amount of
\$201,330. (OTHER)

300107 Incremental
funding in the
amount of
\$201,330. (OTHER)

3002 Other Direct 1.0 Lot \$2,100,000.00
Costs to support
Chemical,
Biological and
Radiological
Defense
(CBR-D) Individual
Protection
Equipment (IPE)
Readiness.
(O&MN,N)

300201 Incremental
Funding in the
amount of
\$1,000,000
(O&MN,N)

300202 Incremental
Funding in the
amount of
\$198,317 (O&MN,N)

300203 Incremental
Funding in the
amount of
\$901,683 (O&MN,N)

300204 Incremental
Funding (O&MN,N)

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

CHEMICAL, BIOLOGICAL AND RADIOLOGICAL DEFENSE (CBR-D)

INDIVIDUAL PROTECTION EQUIPMENT (IPE)

READINESS SUPPORT SERVICES

1.0 SCOPE

The overall scope of this work is to harden Chemical, Biological, and Radiological Defense (CBR-D) for all U.S Navy afloat, expeditionary and ashore forces. The Navy is required to maintain sufficient CBR-D Individual Protection Equipment (IPE) to defend itself in a CBR-D environment. Additionally, OPNAV, Fleet Commanders, Type Commanders and NAVSEA have established a new requirement to "stow", "maintain", and "issue" all CBR-D IPE to the individual sailor level by employing an approved CBR-D stowage bag (kit). To meet this mandate the Navy has deemed it necessary to establish and operate a centralized CBR-D wholesale material distribution center (located in Fort Worth, Texas) to serve as its logistical hub. This work will provide support services, to include efforts such as the assessment, inspection, assembly, inventory, bar-coding, laser engraving, technical services, packaging, shipping, handling, off-loading, on-loading and Integrated Logistics Support (ILS) to NAVSEA 05P5 for the installation of the CBR-D equipment on afloat and ashore assets.

1.1 Background

The terrorist attacks against the USS COLE and the United States on September 11, 2001, coupled with the subsequent domestic emergence of bio-terrorism events, have highlighted the need to enhance force protection for the chemical and biological defensive posture of U.S. Navy ship and shore facilities, both CONUS and OCONUS. As a result, Congress authorized and allocated emergency supplemental funds to support the Navy Chem-Bio Enhanced Force Protection initiative.

2.0 APPLICABLE DOCUMENTS

It is the intent of this Statement of Work to fully implement the principles of the Department of Defense acquisition reform initiatives. Specifically, reference is made to the Secretary of Defense policy promulgated by memorandum on June 29, 1994 and the SECNAV policy memorandum of 21 December 1994 regarding the use of specifications and standards by all Navy programs. As stated in the memorandum, when performance specifications are not practical, non-Government (industry developed) standards shall be used. Only those military standards and specifications for which waivers have been obtained will be cited if appropriate or shall only be cited for guidance. The Contractor may voluntarily choose to use military specifications and standards in the execution of the contract. The following documents, of the exact issue shown, form a part of this statement of work to the extent specified herein. It should be noted that the specifications or standards cited represents only one possible acceptable solution and that offerors may propose substitution of alternatives to the specified specification or standard. In the event of conflict between the documents referenced herein and the contents of this Statement of Work, the Order of Precedence clause of this contract shall apply. Documents cited within the following referenced documents shall be considered first tier documents in accordance with the Federal Acquisition Regulation (FAR) 10.008. Second tier and lower reference documents shall be strictly for guidance only.

2.1 Military Standards:

- (a) DOD RFID and Wireless Standards
- (b) DOD Product Marking Standards including UID

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2.2 Military Specifications: None

2.3 Other Documents:

- (a) Technical Manual (TM) 3-4240-346-10 Operators Manual for M40A/1
- (b) TM 3-4240-346-20&P Unit Maintenance Manual M40A/1 series masks
- (c) S6470-AB-MMO-010
- (d) Technical Manual for MCU-2/P &A/P masks,
- (e) TM 3-4240-341-10 Technical Manual Operators Instructions, M-45 Mask
- (f) Technical Instruction (TI) 10010-20/5 CBR Serviceability Inspection Instructions
- (g) TM 8415-10/3 Operators Manual Joint Service Lightweight Integrated Suit Technology

Chemical Protective Ensemble

- (h) TDA-99 Operators Manual
- (i) Damage Control Information Newsletters #73, 75, 76 and 79
- (j) Radiac Policies and Procedures TM100.10-20/5B
- (k) NAVSUP P548 Integrated Logistics Support Handbook
- (l) NAVSUP P485 Vol. I Supply Procedures (Afloat) Vol. II (Ashore)
- (m) NAVSUP P529 Warehouse Modernization and Layout Planning Guide.
- (n) DoD 4161.2-M DoD Manual for the Performance of Contract Property Administration

3.0 REQUIREMENTS

3.1 JOINT STOWAGE FACILITY - NAVSEA/ACTIVE NAVY SUPPORT

The Contractor shall perform the following efforts using the documents listed in SOW Paragraph 2.0 for guidance.

- (a) Perform warehouse management functions to include; receipt, inspection, assessment, repair, and distribution of CBR-D materials, supplies and equipment in support of the USN CBR-D Reliability Improvement Program (RIP).
- (b) Perform inspection for serviceability of individual protective equipment (IPE) and field protective masks (FPMs). Perform cleaning and sanitizing of FPMs. Perform FPM testing using the TDA-99/JSMLT mask leakage tester.
- (c) Perform bar coding/laser etching of masks using Yag Lamp-pumped CDRH class 4 laser etching apparatus.
- (d) Perform assembly and disassembly of CBR-D equipment.
- (e) Assemble IPE into kits
- (f) Perform preservation, packing and packaging (PP&P) for distribution of equipment.

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- (g) Perform inventory management and maintain asset visibility of equipment stored at the facility.
- (h) Perform distribution of equipment as required.
- (i) Handle all shipping for the RIP
- (j) Augment Equipment Assessment Unit (EAU) RIP support teams during fleet installs when directed.
- (k) Conduct training on CBR-D IPE/support equipment functionality and maintenance when requested.
- (l) Serve as focal point for the TDA-99/JMLT inventory management web based data base.
- (m) Ensure environmental health and safety compliance and provide hazardous waste operator and Department of Transportation (DOT) / International Air Transport Association (IATA) certified operator on site to manage and ship hazardous materials.
- (n) Inventory, inspect and retrofit when possible CBR-D IPE received at the facility from decommissioned vessels.
- (o) Perform preventive maintenance, services, modifications and checks of equipment as required.
- (p) Develop, provide and maintain status reports and analyses as required
- (q) Provide technical and programmatic liaison, participate in Interim Progress Reviews (IPRs) and planning sessions in support of CBR-D RIP initiatives

3.2 JOINT STOWAGE FACILITY - NAVY RESERVE SUPPORT

The Contractor shall perform the following efforts using the documents listed in SOW Paragraph 2.0 for guidance.

- (a) Provide total asset visibility of all wholesale level COMNAVRESFOR CBR-D material, supplies and equipment.
- (b) Conduct shelf life management of associated CBR-D IPE assets.
- (c) Perform warehouse management functions to include; receipt, inspection, assessment, repair, and distribution of CBR-D materials, supplies and equipment in support of COMNAVRESFOR.
- (d) Perform inspection for serviceability of individual protective equipment (IPE) and field protective masks (FPMs). Perform cleaning and sanitizing of FPMs. Perform FPM testing using the TDA-99/JSMLT mask leakage tester.
- (e) Perform assembly and disassembly of CBR-D equipment in conjunction with assessments.
- (f) Perform preservation, packing and packaging (PP&P) for distribution of equipment.
- (g) Conduct training on CBR-D IPE/support equipment functionality and maintenance when requested by COMNAVRESFOR.
- (h) Ensure environmental health and safety compliance and provide hazardous waste operator and DOT/IATA certified on site to manage and ship hazardous materials.
- (i) Perform preventive maintenance, services, modifications and checks of equipment as required.
- (j) Develop, provide and maintain status reports and analyses as required

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(k) Provide technical and programmatic liaison, participate in IPRs and planning sessions in support of COMNAVRESFOR, CBR-D RIP initiatives

3.3 JOINT STOWAGE FACILITY - MILITARY SEALIFT COMMAND (MSC) & PEO LMW PMS 480

The Contractor shall perform the following efforts using the documents listed in SOW Paragraph 2.0 for guidance.

(a) Provide total asset visibility of all wholesale level MSC & PMS 480 CBR-D/ATFP material, 782 gear, supplies and equipment.

(b) Conduct shelf life management of associated CBR-D IPE/ATFP assets.

(c) Establish and manage a calibration control program for designated CBR-D/ATFP equipment.

(d) Perform warehouse management functions to include; receipt, inspection, assessment, repair, and distribution of CBR-D materials, 782 gear, supplies and equipment in support of MSC & PMS 480.

(e) Perform inspection for serviceability of individual protective equipment (IPE) and field protective masks (FPMs). Perform cleaning and sanitizing of FPMs. Perform FPM testing using the TDA-99/JSMLT mask leakage tester.

(f) Perform assembly and disassembly of CBR-D/ATFP equipment in conjunction with assessments.

(g) Perform laser etching on protective masks and CBR-D/ATFP equipment as deemed necessary for inventory control purposes.

(h) Perform preservation, packing and packaging (PP&P) for distribution of equipment.

(i) Conduct training on CBR-D IPE/ATFP and support equipment functionality and maintenance when requested by MSC & PMS 480. The contractor shall provide the facilities and qualified staff to provide personnel training support. This shall include, but may not be limited to new equipment, sustainment, and operational training.

(j) Ensure environmental health and safety compliance and provide hazardous waste operator and DOT/IATA certified on site to manage and ship hazardous materials.

(k) Perform preventive maintenance, services, modifications and checks of equipment as required.

(l) Develop, provide and maintain monthly status and inventory reports and analyses as required.

(m) Provide technical and programmatic liaison, participate in IPRs and planning sessions in support of MSC & PMS 480, CBR-D initiatives.

(n) Provide a web-accessible system that maintains all inventories including crew size, quantity aboard, and shelf life cycle information with updated material to ship (as required) with direction to send expired items to Fort Worth for reevaluation and disposal if required.

(o) Provide the ability to query the management, status, and inventory posture of all MSC & PMS 480 CBR-D, 782, and Force Protection material and equipment.

(p) Shipping of equipment, using commercial or DOD sources.

3.4 READINESS IMPROVEMENT PROGRAM (RIP) EQUIPMENT ASSESSMENT UNIT

Under technical direction set forth by the Joint Service Equipment Assessment Program Manager:

(a) Provide technical and programmatic liaison, participate in IPRs and planning sessions in support of CBR-D RIP scope and scheduling initiatives

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(b) Provide field teams with prior experience to conduct FPM fit/test (TDA-99M/JSMLT supported) and IPE sizing protocol on individual sailors to meet overarching objectives of the CBR-D RIP.

(c) Provide “Train the Trainer” instruction for supported unit crews/personnel to include the FPM fit/test and IPE sizing protocol procedures.

(d) Provide “Train the Trainer” instruction for supported unit crews/personnel on the operation and maintenance of the TDA-99/mask leakage tester in support of the FPM fit/test protocol.

(e) Provide “Train the Trainer” instruction for supported unit crews/personnel on proper Planned Maintenance Services procedures for FPMs and IPE ensemble.

(f) Document all “Train the Trainer” activities for submission to supported unit.

(g) Advise supported units on improving and implementing PMS programs for FPMs and IPE associated with expeditionary environments.

(h) Conduct visual assessments of FPMs prior to individual issue.

(i) Conduct tests in accordance with Government approved test and evaluation (T & E) plans.

(j) Conduct chain of custody and turnover of TDA 99M/JSMLT with appropriate documentation (DD1149) to using units.

(k) Construct unit data bases on fit/test and sizing projections and results for turnover to supported unit and 3rd parties, as directed.

(l) Deploy field teams world wide to include actual underway conditions to meet USN operational requirements.

(m) Ensure field teams have requisite travel documents (i.e. passports) to meet operational requirements.

(n) Develop, prepare, distribute and maintain status reports, analyses and staff documents.

(o) Ensure field team members can meet secret clearance requirements if necessary.

3.5 READINESS IMPROVEMENT PROGRAM (RIP) FITTING & KIT DEVELOPMENT

The Contractor shall perform the following efforts using the documents listed in SOW Paragraph 2.0 for guidance.

(a) In support of Navy’s CBR-D IPE RIP, conduct a detailed assessment of all the ship’s CBR-D equipment. Detailed assessment will include the inspection of lot numbers, manufacturer’s dates, and condition of packaging.

(b) Perform Preventative Maintenance System (PMS) checks in accordance with guidance provided by NAVSEA 05P5.

(c) Create and maintain daily work schedule. Coordinate all work with Ship’s Force and Government representatives.

(d) Enter all information concerning CBR-D IPE into the CBR module of CBR-OSIMS database.

(e) Enter the total number of CBR-D items in accordance with guidance in CBR-OSIMS Data Input Manual.

(f) Enter type of items in accordance with guidance in CBR-OSIMS Data Input Manual as provided by NAVSEA 05P5.

(g) Enter lot numbers in accordance with guidance in CBR-OSIMS Data Input Manual as provided by NAVSEA 05P5.

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- (h) Enter personnel in accordance with guidance in CBR-OSIMS Data Input Manual as provided by NAVSEA 05P5.
- (i) Enter kit bag numbers and location in accordance with guidance in CBR-OSIMS Data Input Manual.
- (j) Enter any other information pertinent to CBR-D IPE into the CBR module of CBR-OSIMS database.
- (k) Back-up on a daily basis, all electronic information of the CBR-OSIMS database on a non-rewritable compact disk. Clearly mark compact disk (CD) with date and ships name. Clearly mark CD with the words “CBR OSIMS Database in Progress” and the name of person making the back-up.
- (l) At conclusion of the RIP process, supply the ship and the government (NAVSEA 05P5) a copy of completed database.
- (m) Provide NAVSEA 05P5 a listing of all serial numbers for protective masks and IPE issued. List will be aligned to ships or organizations that have received and issued equipment. List will also be aligned to ships or organizations that have ships assigned for all issued equipment.
- (n) On completion of the contract and/or when directed, turn over the database to the NAVSEA 05P5.
- (o) Supply phone technical support to all ships that have had the RIP CBR-D system installed.
- (p) Protective Masks will be offloaded from the ship, removed from protective mask carriers, along with other materials. When attached to the protective mask, the C-1 Canister shall be removed from the protective mask. Protective Masks will be marked in accordance with NSTM 470 paragraph 5.2.6.2. Retain protective masks for reissue to the crew as a training canister after it’s properly marked. When canister is removed from protective mask, place it back into the carrier and packed and prepared for shipping. Masks will then be shipped to the refurbishment facility. After receipt back from refurbishment facility, place a training canister on to the protective mask.
- (q) Assemble CBR-D equipment into personnel kits for each crewmember according to NAVSEA 05P5 guidance. Place personnel kits into CBR-D Stowage Bags in accordance to guidance provided by NAVSEA 05P5. Conduct quality assurance audits during the assembly of and after the completion of assembly of CBR-D kits.
- (r) Maintain a copy of all inspection forms; a copy should be given to the ship and original provided to NAVSEA 05P5.
- (s) Perform the following annual PMS Checks on CBR-D IPE:
- A-4: Inventory and inspect kit – M291 decontamination.
 - A-5: Inventory and inspect canteen sets.
 - A-6: Inventory and inspect CBR chemical protective footwear covers and glove sets.
 - A-11: Inventory and inspect Advanced Chemical Protective Overgarment.
 - A-7: Inventory MCU series mask and C-2 Canisters.
- (t) Barcode, enter into the database, package, and label contents of all CBR-D IPE with 5% allowance for size up to the ship’s/organization allowance and prepare IPE for return to the ship.
- (u) Repackage damaged outer IPE plastic bags and repair damaged vacuum bags, as required, items for return to ship.
- (v) Insert RAD gloves and re-box, as required, bulk items for return to the ship.
- (w) Working with ship’s force, the TYCOM’s and NAVSEA, provide recommendations on stowage locations.

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- (x) Provide recommendations on stowage devices and strategy for setting MOPP Level One.
- (y) Provide recommendations for software changes, air wing equipment management and spare equipment storage.
- (z) Provide inventory, DCPO involvement, transient population IPE requirements, ships instructions and training.
- (aa) Validate ship ILS loadout for CBR-D IPE.
- (bb) Schedule and conduct RIP Assist Visit (RAV) as practicable. The focus of the RAV shall be on kit integrity, database accuracy and command proficiency in managing their IPE inventory.
- (cc) Loadout shall consist of technical manuals, training manuals, printer(s), scanner(s), ribbons, and bar code labels.
- (dd) Provide lifecycle maintenance and training and support for the Inventory Management System.
- (ee) Disposal: Ensure compliance with DOD and current DLA policies and procedures when processing IPE for disposal. Assets are to be turned in under their originally assigned national stock number to include training assets (if known).

3.6 CHEMICAL, BIOLOGICAL AND RADIOLOGICAL OPERATIONAL SPACE ITEM MANAGEMENT SYSTEM (CBR OSIMS)

The Contractor shall perform the following efforts using the documents listed in SOW Paragraph 2.0 for guidance.

- (a) Provide technical input regarding bar code labeling equipment to include scanner and bar code printer operations.
- (b) Provide technical input regarding the Readiness Improvement Program (RIP) installations.
- (c) Assist in preparation for Unit Identification Numbers (UID) and Radio Frequency Identification Number (RFID) . Implement UID and RFID, as appropriate.
- (d) Perform pre-deployment Information Management System (IMS) setups. Perform pre-deployment IMS setups including the installation of all required support software. Setup and test IMS prior to site delivery. Populate database with site CBR information for each IMS deployment.
- (e) Perform upgrades for sites operating the DC OSIMS CBR IMS.
- (f) Validate current CBR data and populate the CBR OSIMS database.
- (g) Include training for end users on the new CBR OSIMS software in the upgrade process.
- (h) Develop a training guide and provide on site training for end users. Training will include equipment setup, maintenance and IMS operation.
- (i) Assist in development of a NTSP, as appropriate.
- (j) Provide a toll free support number and email address to respond to end user technical questions. Incorporate capability with Distance Support, CBR Help Desk, CBR Website, and Navy Knowledge Online.
- (k) Conduct follow on visits 6 months after initial CBR OSIMS software installation to verify system operation and to provide refresher training.
- (l) Provide Installation Completion Report at end of each site visit indicating completion of required work.
- (m) Provide an Integration Logistic Support (ILS) package in support of new IMS issues.

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CONUS and OCONUS travel will be required in support of CBR OSIMS.

4.0 GOVERNMENT FURNISHED PROPERTY

The Government will provide the Contractor with access to the following:

- a. CBR-D IPE Allowance Equipage Lists (AEL's) for all ship classes
- b. NSTM-470
- c. Roster of all crewmembers with a list of ACPG sizes for each member
- d. ILS material for government provided equipment, Preventive Maintenance System (PMS) cards
- e. Instructions on how to handle defective equipment
- f. Access to the CBR Module of CBR OSIMS (IMS)
- g. Packaging instructions for determination of how recycled protective masks will be packed and prepared for shipping
- h. Vacuum sealers
- i. Documentation to validate the ships ILS loadout for CBR-D IPE
- j. CBR-D IPE documentation including total number CBR-D items, type of items, lot numbers, personnel, kit bag numbers and location, this documentation to be provided by NSWCCD-Philadelphia Code 621
- k. Ship's ILS load out documentation for CBR-D IPE, ILS load out documentation shall include technical manuals, training manuals, printers, scanners, ribbons, and bar code labels.
- l. Laser etcher, Yag lamp-pumped CDRH Class 4 laser.
- m. Air compressor
- n. TDA-99s
- o. General warehouse equipment to include but not limited to forklifts, pallet jacks, scales, stretch wrap and stretch wrap machines, banding and banding equipment, and general packing materials.
- p. CBR-D IPE documentation including total number CBR-D items, type of items, lot numbers, personnel, kit bag numbers and location, this documentation to be provided by NSWCCD-Philadelphia Code 621
- q. Ship's ILS load out documentation for CBR-D IPE, ILS load out documentation shall include technical manuals, training manuals, printers, scanners, ribbons, and bar code labels.
- r. A copy of the unit's most recent CBR inventory.
- s. CBR-D fleet bags, packing, packaging and PMS materials.
- t. All IPE components needed to perform RIP on designated unit.
- u. Adequate, secure facilities to conduct IPE fit testing and IPE processing/kitting functions. The fit testing facility should be as close to the waterfront as practicable and shall include at least 1,500 square feet of lighted, climate-

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controlled interior space, with no fewer than eight 110V AC outlets. The IPE processing/kitting facility should be a nearby warehouse of approximately 20,000 square feet, with no fewer than six 110V AC outlets, lighting, ventilation, access for forklifts and large trucks, restroom access, water, heating (where needed), phone service (local access only), and on-site dumpster service.

v. All equipment, safety gear and consumable materials associated with hub and warehouse operations including such items as tri-walls, pallets, plastic bags (assorted sizes), boxes (assorted sizes), polyester strapping, needle kits, tag fasteners, shipping tape with dispensers, utility knives, stretch wrap, heat sealers, white electrical tape, kit bag tamper seals, and talcum powder, and various office supplies.

w. All applicable shipping from, to, or between sites associated with RIP projects.

x. Industry standard computer hardware and software required to manage and document IPE inventories, and RIP transactions, reports and correspondence. This includes items such as CBROSIMS-compatible laptop computers, sheet paper printers, and all associated support materials (ribbons, labels, printer cartridges, etc.)

y. A government Property Administrator to monitor all government materials utilized in the RIP process.

z. Joint quality assurance audit support during and after the assembly of CBR-D kits.

5.0 DELIVERABLES

All data deliveries shall be delivered in accordance with the attached Contract Data Requirements List (CDRL) (DD Form 1423). Weekly progress reports on JSF Projects in progress should include descriptions of any problems encountered. Monthly status reports should contain a breakdown of funding details to date and projections. Provide trip reports for any meetings, conferences etc., that pertains to this task order. At completion of each project or site visit, provide an installation completion report with appropriate sign-off signatures indicating completion of required work.

At the completion of the delivery order or site visit, provide three signed copies of a final report to NAVSEA 05P5 providing a summary of services provided for the delivery order. Final reports should also include number of projects completed, list by name of completed projects, summary of details of funding expenditures and lessons learned. At the end of each project, provide metrics and any analysis that can be determined from data gathered that will help project level of effort and funding required for future projects.

Reports shall be forwarded to the following offices:

Mike Carl, NSWC-PC, E-51, Michael.j.carl@navy.mil

Arlene Griggel, NAVSEA, Philadelphia, Code 621, griggelap@nswccd.navy.mil

Rob Dyer, NAVSEA 05P5

6.0 PERIOD OF PERFORMANCE

The base period of performance shall be from date of award of the delivery order through 30 September 2005. The order has four (4) one year award term options.

7.0 SECURITY

The performance of this task will require access to all ships non-propulsion spaces (some compartments classified up to SECRET) and the ship's DCRS outfitting facility. All documentation generated under this contract will be Unclassified.

8.0 DISTRIBUTION LIMITATION STATEMENT

Documentation generated under this order shall have the following Distribution Limitation Statement and Destruction

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Notice affixed to the front cover and title page (if any):

DISTRIBUTION STATEMENT D: DISTRIBUTION AUTHORIZED TO DEPARTMENT OF DEFENSE AND U.S. DOD CONTRACTORS ONLY (ADMINISTRATIVE/OPERATIONAL USE) (DATE STATEMENT APPLIED). OTHER REQUESTS FOR THIS DOCUMENT MUST BE REFERRED TO NAVSEA 05P5.

DESTRUCTION NOTICE – FOR CLASSIFIED DOCUMENTS, FOLLOW THE PROCEDURES IN DOD 5220.22-M, NATIONAL INDUSTRIAL SECURITY PROGRAM OPERATING MANUAL, CHAPTER 5, SECTION 7 OR DOD 5200.1-R, INFORMATION SECURITY PROGRAM REGULATION. FOR UNCLASSIFIED, LIMITED DOCUMENTS, DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.

9.0 RELEASE OF INFORMATION

All technical data provided to the contractor by the Government and/or by the contractor for the Government shall be protected from public disclosure in accordance with the markings contained thereon and paragraphs 7.0 and 8.0 above. All other information relating to the items to be delivered or services to be performed under this delivery order may not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer. Dissemination or public disclosure includes, but it not limited to: permitting access to such information by foreign nationals or by any other persons or entity; publication of technical or scientific; advertising; or, any other proposed public release. The contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access by the Government.

10.0 PERFORMANCE BASED REQUIREMENT

This requirement is performance based. Contractor performance will be monitored on a periodic basis by the Government technical monitor. The incentives and negative incentives associated with this requirement are as follows:

a. An award incentive of additional option terms may be earned if the conditions specified in paragraph 10.0(b) below are met.

b. The award incentive(s) will be based on the contractors ability to:

1. Inventories of CBR-D equipments are 100% accurate and complete

2. The AQL for PMS will be that PMS is performed within seven (7) calendar days 80% of the time not to exceed fourteen 14 calendar days of schedule unless approved by Government technical monitor. PMS is completed on schedule 100% of the time

3. The AQL for corrective maintenance or repair is for the contractor to identify the problem and identify repair to the Government within 24 hours after any failure. Repairs or corrective maintenance will be completed within 5 working days of receipt of the repair parts 80% of the time unless approved by the Government technical monitor.

4. Zero negative performance reports or complaints from Fleet customers that are interacted with during ship visits.

5. Zero safety or environmental incidents during the period of performance.

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SECTION D PACKAGING AND MARKING

Items shall be packaged using best commercial practices

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance of services shall be at the source by the cognizant Contract Administration Office.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

SubCLIN 0001AA	30 September 04 thru 30 September 05
SubCLIN 0001AB	30 September 04 thru 30 September 05
SubCLIN 0001AC	15 November 04 thru 30 September 05
SubCLIN 0001AD	30 September 04 thru 30 September 05
SubCLIN 0001AE	30 September 04 thru 30 September 05
SubCLIN 0001AF	30 September 04 thru 30 September 05
SubCLIN 0001AG	01 September 05 to 30 September 06
SubCLIN 0001AH	01 October 06 to 30 September 07
SubCLIN 0001AJ	01 October 07 to 30 September 08
SubCLIN 0001AK	01 October 08 to 04 April 09
SubCLIN 0003AA	30 September 04 to 30 September 05
SubCLIN 0003AB	30 September 04 to 30 September 05
SubCLIN 0003AC	15 November 04 to 30 September 05
SubCLIN 0003AD	30 September 04 to 30 September 05
SubCLIN 0003AE	30 September 04 to 30 September 05
SubCLIN 0003AF	30 September 04 to 30 September 05
SubCLIN 0003AG	01 September 05 to 30 September 06
SubCLIN 0003AH	01 October 06 to 30 September 07
SubCLIN 0003AJ	01 October 07 to 30 September 08
SubCLIN 0003AK	01 October 08 to 04 April 09
SubCLIN 0004AA	05 April 09 to 30 September 09
SubCLIN 0006AA	05 April 09 to 30 September 09

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Inspection Location
Acceptance Location

See Section E
See Section E

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:
GERALD.MUSKALOON@NAVY.MIL
JOSEPHINE.WEBB@NAVY.MIL

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866-618-5988 number or the NSWC Panama City WAWF point of contact June Fordham at (850) 234-4755 or june.fordham@navy.mil. The NSWC Panama City WAWF alternate point of contact is Colette Hazard at (850) 235-5363 or colette.hazard@navy.mil.

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Accounting Data
SLINID  PR Number          Amount
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LLA :
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BASE Funding 3130604.00
 Cumulative Funding 3130604.00

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 LLA :
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MOD 02 Funding 220000.00
 Cumulative Funding 3350604.00

MOD 03

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0001BH 43451386 82500.00
 LLA :
 AE 97X4930.NH1D 000 77777 0 061331 2F 000000 31ALT0500200

MOD 03 Funding 165000.00
 Cumulative Funding 3515604.00

MOD 04

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 71 ACRN:AA

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MOD 04 Funding 617000.00
 Cumulative Funding 4132604.00

MOD 05

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0001BM 50338868 (160000.00)
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 71 ACRN:AA

MOD 05 Funding -160000.00
 Cumulative Funding 3972604.00

MOD 07

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 LLA :
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MOD 07 Funding -70000.00
 Cumulative Funding 3902604.00

MOD 08

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MOD 08 Funding 170000.00
 Cumulative Funding 4072604.00

MOD 09

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MOD 09 Funding 302000.00
 Cumulative Funding 4374604.00

MOD 10

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MOD 10 Funding -125000.00
 Cumulative Funding 4249604.00

MOD 11

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 DOC. NO. N0003305RCN5003 ACRN:AA

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MOD 11 Funding 224611.00
Cumulative Funding 4474215.00

MOD 12

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0003BR 52230455 118900.00
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Cumulative Funding 5446115.00

MOD 15

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Cumulative Funding 5646115.00

MOD 16

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4600

MOD 16 Funding 596692.00
Cumulative Funding 6242807.00

MOD 18

0001BV 60404873 600000.00
LLA :
AR ACRN:AR 1761804 KU2N 252 FA678 B 068342 2D 04B2N0 910BX25210BX DOC NO. N0002506RC20
23R ACRN:AA

0001BW 60404917 73509.00
LLA :
AS ACRN:AS 1761804 70BE 260 57025 H 068688 2D P23011 570256CG39TT N68688 MIPR NO. N5
702506MP23011 ACRN:AA

0003BT 60415232 400000.00
LLA :
AR ACRN:AR 1761804 KU2N 252 FA678 B 068342 2D 04B2N0 910BX25210BX DOC NO. N0002506RC20
23R ACRN:AA

MOD 18 Funding 1073509.00
Cumulative Funding 7316316.00

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MOD 19

0001BX 61152246 1635737.00
 LLA :
 AL ACRN:AN 1761804 8C6C 251 SAS05 0 068342 2D 000000 16CY00000Y00 DOC. NO. N0002406WX0
 2028 ACRN:AA
 Doc. Number N0002406WX02028 ACRN:AA

0001BY 61606753 350000.00
 LLA :
 AN ACRN:AN 1761804 8C6C 251 SAS05 0 068342 2D 000000 16CY00000Y00 DOC. NO. N0002406WX0
 2028 ACRN:AA
 DOC. NO. N0002406WX02028

0003BU 61565418 970000.00
 LLA :
 AN ACRN:AN 1761804 8C6C 251 SAS05 0 068342 2D 000000 16CY00000Y00 DOC. NO. N0002406WX0
 2028 ACRN:AA
 DOC. NO. N0002406WX02028

MOD 19 Funding 2955737.00
 Cumulative Funding 10272053.00

MOD 20

100001 62158017 579320.00
 LLA :
 AN ACRN:AN 1761804 8C6C 251 SAS05 0 068342 2D 000000 16CY00000Y00 DOC. NO. N0002406WX0
 2028 ACRN:AA

100002 62158015 146000.00
 LLA :
 AQ ACRN:AQ 97X4930 ND2A 252 00033 0 000033 2F 113054 01000002528B Doc. No. N0003306RCN
 4600

100003 62158014 680.00
 LLA :
 AT 97X4930.NH1D 000 77777 0 061331 2F 000000 31S4A06DRDCS

300001 62158001 250000.00
 LLA :
 AN ACRN:AN 1761804 8C6C 251 SAS05 0 068342 2D 000000 16CY00000Y00 DOC. NO. N0002406WX0
 2028 ACRN:AA

MOD 20 Funding 976000.00
 Cumulative Funding 11248053.00

MOD 21

100004 63334252 3146000.00
 LLA :
 AU ACRN: AU 1771804 8C6C 251 SAS05 0 068342 2D 000000 16CW00000W00 DOC. NO. N0002407W
 X01341 ACRN AA

300002 63035233 392000.00
 LLA :
 AV ACRN: AV 1771804 8C6C 251 SAS05 0 068342 2D 000000 16CY00000Y00 DOC. NO. N0002407W
 X00790 ACRN AV

300003 62973720 357000.00
 LLA :
 AV ACRN: AV 1771804 8C6C 251 SAS05 0 068342 2D 000000 16CY00000Y00 DOC. NO. N0002407WX0
 0790 ACRN AA

MOD 21 Funding 3895000.00
 Cumulative Funding 15143053.00

MOD 23

100004 63334252 (1166770.06)
 LLA :
 AU ACRN: AU 1771804 8C6C 251 SAS05 0 068342 2D 000000 16CW00000W00 DOC. NO. N0002407W
 X01341 ACRN AA

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300004 71004615 1166770.00
 LLA :
 AW ACRN: AW 1771804 8C6C 251 SAS05 0 068342 2D 000000 16CW00000W00 DOC NO. N0002407WX
 01341 ACRN AA

MOD 23 Funding -0.06
 Cumulative Funding 15143052.94

MOD 24

100101 72326451 2173847.00
 LLA :
 AU 1771804 8C6C 251 SAS05 0 068342 2D 000000 16CW00000W00
 RCP: DOC. NO. N0002407WX01341 RCP ACRN: AA

100102 72326453 968000.00
 LLA :
 AU 1771804 8C6C 251 SAS05 0 068342 2D 000000 16CW00000W00
 RCP: DOC. NO. N0002407WX01341 RCP ACRN: AA

300101 72326455 1102000.00
 LLA :
 AV 1771804 8C6C 251 SAS05 0 068342 2D 000000 16CY00000Y00
 RCP: DOC NO. N0002407WX00790 RCP ACRN: AA

MOD 24 Funding 4243847.00
 Cumulative Funding 19386899.94

MOD 25

300102 73183669 265400.00
 LLA :
 AX 1781804 KU2N 253 FA678 B 068342 2D 04B2N0 910BX25310BX DOC NO. N0002508RC2007R
 RCP: N0002508RC2007R RCP ACRN: AA

MOD 25 Funding 265400.00
 Cumulative Funding 19652299.94

MOD 26

0001BZ 80243132 777456.00
 LLA :
 AY 1781804 8C6C 251 SAS05 0 068342 2D 000000 16CY0SWE0Y00
 RCP: N0002408WX00431 RCP ACRN: AA

100005 80116891 1005818.00
 LLA :
 AY 1781804 8C6C 251 SAS05 0 068342 2D 000000 16CY0SWE0Y00
 RCP: N0002408WX00431 RCP ACRN: AA

300103 80116892 1100000.00
 LLA :
 AY 1781804 8C6C 251 SAS05 0 068342 2D 000000 16CY0SWE0Y00
 RCP: N0002408WX00431 RCP ACRN: AA

300104 80148360 134600.00
 LLA :
 AZ 1781804 KU2N 253 FA678 B 068342 2D 04B2N0 910BX25310BX
 RCP: N0002508RC2007R RCP ACRN: AA

MOD 26 Funding 3017874.00
 Cumulative Funding 22670173.94

MOD 27

100006 80576069 347789.06
 LLA :
 BA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S4E08ABUPR

100103 80576080 583210.94
 LLA :
 BA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S4E08ABUPR

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100104 80576084 429000.00
 LLA :
 BB 1781804 8C6C 253 SAS05 0 068342 2D 000000 16CW0SWE0W00
 RCP: N0002408WX01915 RCP ACRN: AA

100105 80586200 3753.06
 LLA :
 BC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S4E08A0201

300105 80586210 241246.94
 LLA :
 BC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S4E08A0201

MOD 27 Funding 1605000.00
 Cumulative Funding 24275173.94

MOD 28

300005 81111660 381140.00
 LLA :
 BD 97X4930 ND2A 252 00033 0 000033 2F 001546 01000002528C
 RCP: N0003308RCN3111 RCP ACRN: AA

300006 81111662 4445.00
 LLA :
 BF 97X4930 ND2A 260 00033 0 000033 2F 113546 010000026041
 RCP: N0003308RCN3111 RCP ACRN: AC

300007 81111663 3308.00
 LLA :
 BG 97X4930 ND2A 210 00033 0 000033 2F 113546 010000031083
 RCP: N0003308RCN3111 RCP ACRN: AD

300008 81111664 2555.00
 LLA :
 BH 97X4930 ND2A 210 00033 0 000033 2F 113546 010000021013
 RCP: N0003308RCN3111 RCP ACRN: AE

300009 81111665 12222.00
 LLA :
 BJ 97X4930 ND2A 253 00033 0 000033 2F 113546 0100000025
 RCP: N0003308RCN3111 RCP ACRN: AF

300106 81111661 201330.00
 LLA :
 BE 97X4930 ND2A 220 00033 0 000033 2F 001546 010000022015
 RCP: N0003308RCN3111 RCP ACRN: AB

MOD 28 Funding 605000.00
 Cumulative Funding 24880173.94

MOD 29

100201 81340922 263000.00
 LLA :
 BL 97X4930 NH1D 000 77777 0 061331 2F 000000 31S4E08A0100

100202 81340930 456300.00
 LLA :
 BM 97X4930 NH1D 000 77777 0 061331 2F 000000 31S4E08A0600

100203 81340941 1075000.00
 LLA :
 AY 1781804 8C6C 251 SAS05 0 068342 2D 000000 16CY0SWE0Y00
 RCP: N0002408WX00431 RCP ACRN: AA

300201 81434201 1000000.00
 LLA :
 AY 1781804 8C6C 251 SAS05 0 068342 2D 000000 16CY0SWE0Y00
 RCP: N0002408WX00431 RCP ACRN: AA

MOD 29 Funding 2794300.00
 Cumulative Funding 27674473.94

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MOD 30

100204 81633705 300000.00
 LLA :
 AY 1781804 8C6C 251 SAS05 0 068342 2D 000000 16CY0SWE0Y00
 FUNDING DOC: N0002408WX00431
 FUNDING ACRN: AA

100205 81633701 632800.00
 LLA :
 BA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S4E08ABUPR

300107 81561486 19078.12
 LLA :
 BM 97X4930 NH1D 000 77777 0 061331 2F 000000 31S4E08A0600

300202 81633703 198317.00
 LLA :
 AY 1781804 8C6C 251 SAS05 0 068342 2D 000000 16CY0SWE0Y00
 FUNDING DOC: N0002408WX00431
 FUNDING ACRN: AA

MOD 30 Funding 1150195.12
 Cumulative Funding 28824669.06

MOD 31

100206 82032901 1031617.00
 LLA :
 AY 1781804 8C6C 251 SAS05 0 068342 2D 000000 16CY0SWE0Y00
 RCP: N0002408WX00431 RCP ACRN: AA

300203 82032903 901683.00
 LLA :
 AY 1781804 8C6C 251 SAS05 0 068342 2D 000000 16CY0SWE0Y00
 RCP: N0002408WX00431 RCP ACRN: AA

MOD 31 Funding 1933300.00
 Cumulative Funding 30757969.06

MOD 32

300204 82470061 501900.00
 LLA :
 BK 1781804 22CA 000 00022 068566 2D CCC401 000228CC253Q
 RCP: N0002208RCCC401 RCP ACRN: AA

MOD 32 Funding 501900.00
 Cumulative Funding 31259869.06

MOD 33

100207 82470061 501900.00
 LLA :
 BK 1781804 22CA 000 00022 068566 2D CCC401 000228CC253Q
 RCP: N0002208RCCC401 RCP ACRN: AA

300204 82470061 (501900.00)
 LLA :
 BK 1781804 22CA 000 00022 068566 2D CCC401 000228CC253Q
 RCP: N0002208RCCC401 RCP ACRN: AA

MOD 33 Funding 0.00
 Cumulative Funding 31259869.06

MOD 34 Funding 0.00
 Cumulative Funding 31259869.06

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SECTION H SPECIAL CONTRACT REQUIREMENTS

NSWCPC – H06 SECURITY REQUIREMENTS

a. The work to be performed under this contract as delineated in the DD Form 254, Attachment No 1 involves access to and handling of classified material up to and including SECRET.

b. In addition to the requirements of the clause "Security Requirements," the Contractor shall appoint a Facility Security Officer (FSO), who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industrial Security Program Operating Manual (NISPOM) (DOD 5220.22-M), and (3) assure compliance with any written instructions from the Naval Surface Warfare Center Panama City Division, Security Office, Code XPC, 110 Vernon Avenue, Panama City, Florida 32407-7001.

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NSWCPC – H07 INFORMATION SECURITY REQUIREMENTS

a. All contractor personnel requiring access to DON controlled unclassified information (CUI) or "user level access to DON or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without controls to identify and deny sensitive information" who do not have clearance eligibility are required to submit a Questionnaire for Public Trust Positions (Standard Form 85P) through the cognizant Facility Security Officer or designee to NSWC PCD Security, for a suitability determination by DON Central Adjudication Facility.

b. Minimum Protection Requirements for Controlled Unclassified Information (CUI): Security classification guides (OPNAVINST 5513 series) and unclassified limited documents (e.g., For Official Use Only (FOUO), Distribution Statement Controlled) are not authorized for public release and, therefore, cannot be posted on a publicly accessible web server or transmitted over the Internet unless appropriately encrypted.

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SECTION I CONTRACT CLAUSES

Relevant clauses contained in Section I of the basic are applicable to this order

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SECTION J LIST OF ATTACHMENTS

Contract Data Requirements List
DD Form 254