

**DELIVERY ORDER** **FINAL**

1. CONTRACT NO. <b>N00178-04-D-4147</b>	2. DELIVERY ORDER NO. <b>0006</b>	3. EFFECTIVE DATE <b>01/20/2005</b>	4. PURCHASE REQUEST NO. <b>N61331-05-NR-00090</b>
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5. ISSUED BY <b>NSWC, PANAMA CITY</b> Joan R. Troutman XPS2 110 Vernon Avenue Panama City, FL 32407-7001 joan.troutman@navy.mil 850-235-5845 Ext.	CODE <b>N61331</b>	6. ADMINISTERED BY <b>NSWC, PANAMA CITY</b> 110 Vernon Avenue Panama City, FL 32407-7001	CODE <b>N61331</b>
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7. CONTRACTOR <b>Technical Systems Integration, Inc.</b> 816 Greenbrier Circle, Suite 208 Chesapeake, VA 23320 TIN: 54-1663877	CODE <b>QWWWV3</b>	FACILITY	8. DELIVERY DATE <b>See Section F</b>
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO <b>See Section G</b>

11. SHIP TO <b>See Section D</b>	12. PAYMENT WILL BE MADE BY <b>DFAS Charleston Vendor Pay Code FP</b> P.O. Box 118054 Charleston, SC 29423-8054
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13. TYPE OF ORDER	<input type="checkbox"/> D	<input checked="" type="checkbox"/> X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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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.

<b>Technical Systems Integration, Inc.</b>	<b>Francis I. Bartlett,</b>
	<b>President</b>
NAME OF CONTRACTOR	SIGNATURE
	TYPED NAME AND TITLE
	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA  
**See Section G**

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
<b>See the Following Pages</b>					

*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.	21. UNITED STATES OF AMERICA  <b>By: Marjorie A. Dulatt</b>	01/20/2005	22. TOTAL <b>\$141,782</b>
		CONTRACTING/ORDERING OFFICER	

SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS
C	DESCRIPTION/SPECS/WORK STATEMENT
D	PACKAGING AND MARKING
E	INSPECTION AND ACCEPTANCE
F	DELIVERIES OR PERFORMANCE
G	CONTRACT ADMINISTRATION DATA
H	SPECIAL CONTRACT REQUIREMENTS
I	CONTRACT CLAUSES
J	LIST OF ATTACHMENTS

## GENERAL INFORMATION

This Task Order is a Cost-Plus-Fixed-Fee Completion Form Order for \$141,782.00. Additional invoicing instructions are provided in Section G, Contract Administration Data.

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## BASIC SOLICITATION

This is a competitive procurement. Questions and comments shall only be submitted to the Contract Specialist, via e-mail (Joan.Troutman@navy.mil). It is anticipated that the resulting Task Order shall be Cost-Plus-Fixed-Fee Completion Form.

In the event the SeaPort system is not operational, experiences technical difficulties, or a contractor is temporarily unable to access or use the system, the Contractor shall immediately notify the Contract Specialist identified in Section G. The Contract Specialist shall allow manual submission of written proposals in these circumstances.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 Engineering Services for AN/SLQ-14A and AN/SLQ-24 Support \$141,782

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AA	Non-Personal Services and Materials necessary to provide AN/AQS-14A and AN/AQS-24 Test, Maintenance and Inventory Control and Accountability and Related Actions Support IAW the Statement of Work and DD Form 1423's. (O&MN,N)	1.0 Lot	\$134,124	\$7,658	\$141,782

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

See attached statement of work.

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## SECTION D PACKAGING AND MARKING

Packaging and Markings shall be to best commerical practices.

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**SECTION E INSPECTION AND ACCEPTANCE**

Inspection and Acceptance shall occur at Destination- NSWC Panama City.

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## SECTION F DELIVERIES OR PERFORMANCE

The Performance Period for this task order shall be from date of award through 30 September 2005.

## SECTION G CONTRACT ADMINISTRATION DATA

### Accounting Data

SLINID	PR Number	Incremental Amount
0001AA	43174425	141782.00
LLA :		
ACRN AA 97X4930 NH1E 000 77777 0 000178 2F 000000 31A2K0505010		

Contract Specialist  
Joan R. Troutman, XPS2  
110 Vernon Ave.  
Panama City, FL 32407  
joan.troutman@navy.mil  
850-235-5845

### INVOICING INSTRUCTIONS

(a) The contractor shall submit vouchers not more often than every two weeks for each individual delivery order, no more than 30 days after invoiced costs are incurred. The vouchers shall contain the following statement signed by an authorized company representative:

This is to certify that the services set forth herein were performed during the period stated.

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Contractor's Authorized Representative

### Date of Invoice/Voucher

(b) The vouchers shall be prepared in accordance with this clause and the clauses entitled "Allowable Cost and Payment" (FAR 52.216-7) and "Fixed Fee" (FAR 52.216-8), and shall include:

- (1) Contract and delivery order number.
- (2) Costs incurred and fixed fee billed.
- (3) Direct labor hours by labor category.
- (4) Other direct costs to be specified and substantiated.

(c) The contractor shall forward the original plus two copies of each voucher to the cognizant DCAA office and one copy to the Contracting Officer's Representative (COR). DCAA will review and approve the vouchers for payment and forward them to the Contracting Officer (CSS Code XPS2). (The contractor shall make necessary provisions for DCAA to forward the vouchers to the Contracting Officer, such as a pre-addressed stamped envelope). The Contracting Officer will then approve the vouchers and forward them to the cognizant paying office for payment.

(d) If the contractor has explicit authorization from DCAA for direct submission of public vouchers, the original plus two copies may be forwarded directly to the Contracting Officer instead of DCAA. Depending on DCAA requirements, the first and final vouchers for each delivery order may still need to be approved by DCAA before being forwarded to the Contracting Officer. If required, the contractor shall forward the original and two copies of the first and final vouchers to the cognizant DCAA office instead of the Contracting Officer, and make provisions for DCAA to forward the approved vouchers to the Contracting Officer.

(d) The Contracting Officer will certify all approved vouchers and forward them to the cognizant paying office for payment.

(e) The COR will review his copy of the voucher and notify the Contracting Officer of any deficiencies. The Contracting Officer will be responsible for taking an appropriate offset on a subsequent voucher and notifying the contractor in writing of the action taken. The contractor shall be required to resolve the billing discrepancy with the Contracting Officer and resubmit a separate voucher covering any disputed portion.



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## SECTION H SPECIAL CONTRACT REQUIREMENTS

There are no special contract requirements.

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## SECTION I CONTRACT CLAUSES

Applicable Section I clauses are contained in the Basic MAC document.

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## SECTION J LIST OF ATTACHMENTS

Statement of Work  
CDRL  
DD254

**STATEMENT OF WORK  
FOR  
AN/AQS-14A AND AN/AQS-24 TEST, MAINTENANCE  
AND  
INVENTORY CONTROL AND ACCOUNTABILITY  
AND  
RELATED ACTIONS**

**1.0 SCOPE**

The contractor will provide support for the AN/AQS-14A and AN/AQS-24 as described in the following paragraphs.

**2.0 APPLICABLE DOCUMENTS**

None

**3.0 AN/AQS-14A AND AN/AQS-24 SUPPORT**

Support the management/test/maintenance/flight of AN/AQS-14A and AN/AQS-24 assets located at Naval Surface Warfare Center - Panama City (NSWC-PC) and various locations in the fleet supported by NSWC-PC. This will include flying in support of Fleet exercises and reviewing and updating of technical manuals for the above.

**3.1 Maintaining the Interim Spare Parts**

(a) Shall ensure that the packing and preservation of all components and parts received at the warehouse are in accordance with current military specifications. Must be able to inspect and repack to military specifications.

(b) Shall be responsible for total inventory control and accountability for all AN/AQS-14A and AN/AQS-24 parts maintained in the warehouse. Must conduct spot checks monthly and conduct a semi-annual inventory on the entire warehouse of components and parts to ensure accountability.

(c) Shall support all phases of warehousing, receiving, shipping, storage and handling. Must be able to operate a forklift for shipping and receiving bulk parts and components, loading and unloading trucks.

(d) Shall support the DAAS process for receiving requisitions for shipping components and parts to fleet users within hours after receiving the request from NAVICP Mechanicsburg or other DLA activities.

(e) Shall support minor disassembly and re-assembly of parts and components of the AN/AQS-14A and the AN/AQS-24 systems. Must also have knowledge and capability to completely disassemble the AN/AQS-14A and the AN/AQS-24 towed bodies in support of the technicians.

(f) Shall procure materials (i.e. boxes, packing tape, bubble wrap, wood screws, paint) necessary to perform required receiving, shipping, storage and handling functions.

**3.2 Pack and Preserve**

The shall pack and preserve all components of the AN/AQS-14A and AN/AQS-24 to military specifications as required.

**3.3 Minor Repair**

The contractor shall break down, repair and reassemble the hardware of the AN/AQS-14A and the AN/AQS-24 systems as required. The contractor shall test and repair AN/AQS-14A and AN/AQS-24 hardware and software as required.

### 3.4 Technical Documentation

The contractor shall develop a draft copy of PMA 295 OAMCM PPD to a 60% completion, develop a draft copy of the CHTWP OAMCM Pool Instructions, and develop a draft copy of the CHTWP PUK Instructions. The contractor shall attend Maintenance Plan reviews at NSWC-PC to validate data. All technical documentation shall be in Microsoft Word format. The estimated delivery dates for the documentation will be as follows:

OAMCM PPD	deliver by 30 SEP 05	
CHTWP OAMCM Pool Instructions	deliver by 30 APR 05	review within 30 days
CHTWP PUK Instructions	deliver by 31 JUL 05	review within 30 days

The support will include the informational review of applicable governing directives and instructions, liaison with the cognizant weapons activities and commands. The contractor will attend, at the direction of the IPT lead, the AMCM AMNS system review, manpower and training meeting/reviews, QPR, Tech Pub, ILSMT and ISEA reviews. The contractor will assist in monitoring all logistics elements to ensure that weapons system and ordnance issues are identified and represented in accordance with the Rapid Deployment Concept (RDC) concept/program. The support may include physical site visit to land-based detachments, naval facilities and supporting U S Navy ships.

### 3.5 TRAVEL

This effort will require 9 trips for one person, as follows:

- 1 trip to Corpus Christi TX one week
- 7 trips to Norfolk VA one week each
- 1 trip to Pensacola FL two days

### 4.0 GOVERNMENT FURNISHED INFORMATION

The government will provide the contractor with all information necessary to the performance of the tasking of this statement of work. General information pertinent to the general tasking will be provided within 5 working days of award of the order. Specific additional information required during the period of performance will be provided within 5 days of the identification of the need.

### 5.0 DELIVERABLES

All data deliveries shall be in accordance with the schedule as specified in the attached Contract Data Requirements List (CDRL), DD Form 1423.

### 6.0 PERIOD OF PERFORMANCE

The period of performance is from date of task order award until 30 September 2005.

### 7.0 SECURITY

The contractor will require access to classified information or material up to the SECRET level in the performance of this tasking. All information generated will be UNCLASSIFIED. The attached DD Form 254 applies.

### 8.0 DISTRIBUTION STATEMENT

Documentation generated under this order shall have the following Distribution Limitation Statement and Destruction Notice affixed to the front cover and title page (if any):

**DISTRIBUTION STATEMENT D:** Distribution authorized to Department of Defense (DoD) and US DoD contractors only (Administrative/Operational Use) (Date Statement Applied). Other requests for this document shall be referred to PEO-LMW (PMS210).

**WARNING:** This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C. Sec. 2751, Et Seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App. 2401 Et. Seq. Violations of these export laws are subject to severe criminal penalties. Distribute in accordance with provisions of DoD Directive 5230.25.

**Destruction Notice -** For classified documents, follow 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 REQUIREMENTS

This requirement is performance based. The standards for performance, the acceptable quality level (AQL) and incentives are defined as follows:


Required Service	Standard	AQL Requirement	Method of Surveillance	Positive/Negative Incentive
On time delivery	Delivered on or before due date	Delivered on time	Technical POC verification of delivery	2% reduction in fixed fee if AQL requirement is not met
Quality of service	Acceptable quality with no rework required	No rework required No major errors Factually accurate	Technical POC review of service results	2% reduction in fixed fee if AQL requirement is not met
Completion of tasks within estimated cost	Satisfactory completion of all tasks within the estimated cost	Final price at or below estimated cost of the order	Review of final payment voucher	Incentive payment equal to 10% of under run

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved  
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT <p style="text-align: center;">A</p>		C. CATEGORY: TDP _____ TM _____ OTHER _____					
D. SYSTEM/ITEM AN/AQS-14A and AN/AQS-24			E. CONTRACT/PR NO. N0017843144425		F. CONTRACTOR				
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Revisions to Existing Government Documents			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80925			5. CONTRACT REFERENCE SOW paragraph 3.4		6. REQUIRING OFFICE NSWCPC Code A22				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED See SOW paragraph 8.0	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See block 16	14. DISTRIBUTION					
8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See block 16							
16. REMARKS  Blocks 4, 10, 12, 13, 14: See statement of work paragraph 3.4 for format and schedule information. Where a review is indicated, the contractor will be expected to provide a second submission, incorporating all government review comments, within 30 days of receipt of the comments but not later than the end of the period of performance.				a. ADDRESSEE		b. COPIES			
				NSWCPC Code A22		1		1	
				LT Only:					
				NSWCPC Code XPS2					
				15. TOTAL				1	
G. PREPARED BY B. M. Matthews, NSWCPC Code A22			H. DATE 2004/11/10		I. APPROVED BY  L. R. Krueger, NSWCPC Code A09		J. DATE 2004/11/29		

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>		1. CLEARANCE AND SAFEGUARDING					
		a. FACILITY CLEARANCE REQUIRED					
		<b>SECRET</b>					
		b. LEVEL OF SAFEGUARDING REQUIRED					
		<b>NONE</b>					
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>		3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>					
<b>X</b>	a. PRIME CONTRACT NUMBER <b>N00178-04-D-4147-0006</b>	<b>X</b>	a. ORIGINAL (Complete item in all cases) Date (YYMMDD) <b>041213</b>				
	b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs) Revised No. Date (YYMMDD)				
	c. SOLICITATION OR OTHER NUMBER Due Date (YYMMDD)		c. FINAL (Complete item in all cases) Date (YYMMDD)				
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract.							
5. IS THIS THE FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.							
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>							
a. NAME, ADDRESS, AND ZIP CODE <b>TECHNICAL SYSTEMS INTEGRATION, INC 816 GREENBRIER CIRCLE, SUITE 208 CHESAPEAKE, VA 23320</b>		b. CAGE CODE <b>0WWW3</b>	c. COORDINATING SECURITY OFFICE (Name, Address, and Zip Code) <b>DEFENSE SECURITY SERVICE PEMBROKE 5, SUITE 525 293 INDEPENDENCE BLVD VIRGINIA BEACH, VA 23462-5400</b>				
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COORDINATING SECURITY OFFICE (Name, Address, and Zip Code)				
8. ACTUAL PERFORMANCE							
a. LOCATION		b. CAGE CODE	c. COORDINATING SECURITY OFFICE (Name, Address, and Zip Code)				
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT <b>AN/AQS-14A &amp; AN/AQS-24 TEST, MAINTENANCE, INVENTORY CONTROL, AND ACCOUNTABILITY AND RELATED ACTIONS</b>							
10. CONTRACTOR WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			<b>X</b>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<b>X</b>	
b. RESTRICTED DATA			<b>X</b>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			<b>X</b>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			<b>X</b>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			<b>X</b>
d. FORMERLY RESTRICTED DATA			<b>X</b>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			<b>X</b>
e. INTELLIGENCE INFORMATION			<b>X</b>	e. PERFORM SERVICES ONLY			<b>X</b>
(1) Sensitive Compartmented Information (SCI)			<b>X</b>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			<b>X</b>
(2) Non-SCI			<b>X</b>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			<b>X</b>
f. SPECIAL ACCESS INFORMATION			<b>X</b>	h. REQUIRE A COMSEC ACCOUNT			<b>X</b>
g. NATO INFORMATION			<b>X</b>	i. HAVE TEMPEST REQUIREMENTS			<b>X</b>
h. FOREIGN GOVERNMENT INFORMATION			<b>X</b>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			<b>X</b>
i. LIMITED DISSEMINATION INFORMATION			<b>X</b>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			<b>X</b>
j. FOR OFFICIAL USE ONLY INFORMATION			<b>X</b>	l. OTHER (Specify)			<b>X</b>
k. OTHER (Specify)							



**12. PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release.

Direct  Through (Specify)

Technical Point of Contact, Mr. Byron Matthews, Naval Surface Warfare Center, Panama City (NSWC-PC), Code A92.

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review. In the case of non-DoD User Agencies, requests for disclosures shall be submitted to that agency.

**13. SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Do in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidance/contracts referenced herein. Add additional pages as needed to provide complete guidance.)

This is the basic contract DD Form 254 for this contract and will apply to each delivery order unless the security classification guidance provided herein is insufficient, in which case a separate delivery order DD Form 254 will be provided.

Performance of this contract will require contractor to access national security information classified up to the SECRET level. Classified information will not be generated under this contract

Unless otherwise specified by classification guide, technical documents generated under this contract shall carry the following distribution statement:

**Distribution Statement D:** Distribution authorized to the Department of Defense and U.S. DoD contractors; administrative or operational use (date of determination). Other requests for this document shall be referred to PEO-LMW (PMS 210).

In the event contract performance exceeds the scope of classification guidance provided herein, contact the official in block 16 for additional guidance.


ECD: 050930 NSWC-PC Technical POC: Mr. Byron Matthews, (850) 235-5693.

**14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)  Yes  No

Specific handling requirements attached.

**15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements covered and the activity responsible for inspections. Use Item 13 if additional space is required.)  Yes  No

**16. CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL		b. TITLE	c. TELEPHONE (Include Area Code)
L. E. SOKOLOSKI		CONTRACTING OFFICER'S SECURITY REPRESENTATIVE	(850) 235-5891
d. ADDRESS (Include Zip Code)		<b>17. REQUIRED DISTRIBUTION</b>	
OFFICER IN CHARGE NAVAL SUPPORT ACTIVITY (CODE PCXD62) 101 VERNON AVENUE PANAMA CITY BEACH, FL 32407-7018		<input checked="" type="checkbox"/> a. CONTRACTOR <input type="checkbox"/> b. SUBCONTRACTOR <input type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR <input type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION <input type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER <input type="checkbox"/> f. OTHERS AS NECESSARY	
e. SIGNATURE			
			

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Blocks 13 and 14 (cont'd)

Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. To initiate the public release process, proposed public releases shall be submitted to the contract technical point of contact at NSWC-PC.

Upon acceptance of the final end product on this contract, all classified material received and/or generated that is accountable to this contract shall be returned to NSWC-PC or destroyed in accordance with the National Industrial Security Program Operating Manual (NISPOM). These actions shall be taken unless retention is requested and granted in accordance with the NISPOM, or is authorized for transfer under a follow-on contract. NOTE: Foreign intelligence information shall be handled as set forth in the special requirements included as part of this DD Form 254.

Classified information on this contract is not releasable to foreign nationals or personnel processing "Reciprocal" clearance without the written approval of NSWC-PC (Code XPC). The only exceptions to this requirement are a visit of a foreign national duly authorized by the DoD through established channels or if authorized under ITAR.

Access to Navy ships, to Navy or commercial shipyards where such ships or facilities are located is subject to the requirements of Title 32, CFR 765.5