28 MAY 2025

STATEMENT OF WORK
FOR
VIRTUAL SHIP TRAINING SYSTEM (VSTS)
CLASSROOM KIT PROCUREMENT

DEPARTMENT OF THE NAVY

NAVAL AIR WARFARE CENTER
TRAINING SYSTEMS DIVISION
12211 SCIENCE DRIVE
ORLANDO, FL 32826

PREPARED BY: **Justin Dominguez** **DATE:** **05/28/2026**

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Revision	Document Date	Paragraph	Summary of Change
-	28 MAY 2026	N/A	Original Issue

1. SCOPE

This Statement of Work (SOW) establishes vendor tasks for the procurement of spares classroom kits to support the Virtual Ship Training System (VSTS) trainers. Material will be shipped to the following sites:

- LTF San Diego San Diego, CA
- MWTC Point Loma San Diego, CA
- LTF Mayport Mayport, FL
- LTF New Port New Port, RI
- NAWCTSD Orlando, FL

2. REQUIREMENTS

The contractor shall order, receive, visually inspect and package the material listed in the attachment and deliver to the addresses in this SOW. The material must be new. The In-Service Engineer at the receiving sites will inspect all material upon receipt and notify the contractor of any damage.

LTF San Diego			
Item #	Part Number	Nomenclature	QTY
1	STRATUS MT 9980	Mid-Tower Workstation	2
2	7225 211144-01	Poly Plantronics Blackwire Model	5
3	SBID-6475S-V3-P	SMART Board 75" LED-backlit LCD display - 4K	1
4	DMPU2016-G01	Dell KVM Switch	1
5	ME5012	Dell PowerVault - SAN	2
6	ST124HD202	HDMI Splitter	1

MWTC Point Loma			
Item #	Part Number	Nomenclature	Qty.
1	STRATUS MT 9980	Mid-Tower Workstation	2
2	7225 211144-01	Poly Plantronics Blackwire Model	4
3	N9K-C93108TC-FX	Cisco Network Switch	1
4	SMTL3000RM2UCNC	APC Smart-UPS Li-Ion - UPS - 2700 Watt - 3000 VA	1
5	Apricorn AFL3-4TB	External Portable Drive 4 TB encryptable	1

LTF Mayport			
Item #	Part Number	Nomenclature	QTY
1	STRATUS MT 9980	Mid-Tower Workstation	2
2	7225 211144-01	Poly Plantronics Blackwire Model	3
3	R450	PowerEdge R450 Rack Server	4
4	DMPU2016-G01	Dell KVM Switch	1
5	ME5012	Dell PowerVault - SAN	2
6	ST124HD202	HDMI Splitter	1

LTF New Port			
Item #	Part Number	Nomenclature	Qty.
1	STRATUS MT 9980	Mid-Tower Workstation	2
2	7225 211144-01	Poly Plantronics Blackwire Model	5
3	R450	PowerEdge R450 Rack Server	1
4	N9K-C93108TC-FX	Cisco Network Switch	1
5	SMTL3000RM2UCNC	APC Smart-UPS Li-Ion - UPS - 2700 Watt - 3000 VA	1
6	Apricorn AFL3-4TB	External Portable Drive 4 TB encryptable	1
7	P582-020	Cable, HDMI-to-DP, M/M, 20FT	1
8	A7547276	SERVER INTERFACE MODULE (SIP Cable)	1
9	OEM-828893-0	Cable, CAT6 Ethernet, 26AWG, Green, 10FT	2

STP Lab			
Item #	Part Number	Nomenclature	Qty.
1	DMPU2016-G01	Dell KVM Switch	1
2	ME5012	Dell PowerVault - SAN	1

3. DELIVERY

The vendor shall have the classroom kits delivered to the site Points of Contact (POC)/addresses below.

LTF San Diego:
Littoral Combat Ship Training Facility (LTF)
2680 Woden St., Bldg. 3304 Suite #1
San Diego, CA 92136
Tommy Sunglao, 619-556-8452
tommy.g.sunglao.civ@us.navy.mil

MWTC Point Loma:
Mine Warfare Training Center
33150 Destroyer Lane
BLDG 11, Suite 159B
San Diego, CA 92147
Mike Makarchuk, 858-531-5985 Cell
Michael.j.makarchuk.civ@us.navy.mil

LTF Mayport:
Littoral Combat Ship Training Facility (LTF)
2527 Baltimore Street, Rm. 1109
Naval Station Mayport, FL 32228-001
Edmar Obenza, 904-270-7029
edmar.y.obenza.civ@us.navy.mil

LTF Newport:
Surface Warfare School's Command
446 Cushing Road
Bldg 1362, Rm 137
Newport, RI 02841
Thomas Arbige 401-573-3332
thomas.p.arbige.civ@us.navy.mil

NAWCTSD:
NAWCTSD
12211 Science Dr
Orlando, FL 32826
Angel Ramos 407-380-4149
angel.m.ramos14.civ@us.navy.mil

4. SPECIAL DELIVERY INSTRUCTIONS

All deliveries shall be coordinated with the POCs in section 3, a minimum of 14 calendar days in advance, to ensure site personnel and equipment are available to receive and transport the material into the building. The delivery company will need to have base access.

5. PURCHASE ORDER NUMBERS AND VENDOR INFORMATION

The contractor shall provide purchase order numbers and vendor contact information, to include vendor names, addresses and phone numbers, for all material via email to the following recipients:

All orders:

justin.m.dominguez2.civ@us.navy.mil
jennifer.d.kraeger.civ@us.navy.mil

LTF San Diego deliveries: tommy.g.sunglao.civ@us.navy.mil
MWTC Point Loma deliveries: Michael.j.makarchuk.civ@us.navy.mil
LTF Mayport deliveries: edmar.y.obenza.civ@us.navy.mil
LTF New Port deliveries: thomas.p.arbige.civ@us.navy.mil
NAWCTSD deliveries: angel.m.ramos14.civ@us.navy.mil

6. TRACKING NUMBER

The contractor shall provide shipping/tracking numbers for all shipments via email to the following recipients:

All deliveries:
justin.m.dominguez2.civ@us.navy.mil
jennifer.d.kraeger.civ@us.navy.mil

LTF San Diego deliveries: tommy.g.sunglao.civ@us.navy.mil
MWTC Point Loma deliveries: Michael.j.makarchuk.civ@us.navy.mil
LTF Mayport deliveries: edmar.y.obenza.civ@us.navy.mil
LTF New Port deliveries: thomas.p.arbige.civ@us.navy.mil
NAWCTSD deliveries: angel.m.ramos14.civ@us.navy.mil

7. SCHEDULE

The contractor shall order all material No Later Than (NLT) 30 calendar days after contract award. Proof of order is required. All Classroom Kits shall be delivered within 120 days after contract award.