Appendix C to Site Concurrence Memorandum
Under the NMCI Contract (N00024-00-D-6000)
(NAVBASE Coronado)

Site Representatives: To facilitate performance of due diligence activities and transition to NMCI, CINCPACFLT (CPF) and the site designate Thomas Hudson as the Customer Technical Representative (CTR). ISF understands the CTR cannot make decisions that commit the Government to payment of any kind. ISF appoints Robert Keepper as the Site Delivery Manager (SDM), Bob Clark as the Site Transition Manager (STM), and Robert Pearson as the Acting Regional Manager for the southwest region. The ISF Support Representatives will be responsible for their party's performance of obligations relating to due diligence activities, and each designated person shall be authorized to act on behalf of and make decisions for, their party with respect to such due diligence activities. The contact information for the Coronado transition team is listed below:

Transition Reps	Position	Telephone
Thomas Hudson	CPF CTR – **NAVBASE Coronado**	619-545-6599
Michael Blaksley	CNRSW Coord	619-545-5431
Richard Parodi	Southwest Area Program Manager	619-817-3441
Robert Pearson	Western Division Manager	808-474-3965
Robert Pearson	Southwest Region Delivery Manager	808-474-3965
Robert Keepper	Site Delivery Manager	619-817-3455 (Cell :619-972-2365)
Bob Clark	Site Transition Manager	619-767-4150

WAN:

List of Circuits:

Naval Base Coronado DISA Circuit information
39 Meg connection to DISA
CCSD #: 73C7
Direct Connect to DISA router Node 108 via 100FL
Originate: Bldg. 1482 Rm. 169
Terminate: Bldg . 1482 Rm. 169
RITSC Contact: Steve Parsons
Contact Phone: 619.545.2577

Description:
This circuit provides connectivity to DISA/Niprnet from the Region for Ship and Shore installations at Naval Base Coronado, Naval Base Point Loma, Naval Base San Diego, SSC, OTC, LEMOORE, FALLON, SEAL BEACH, and VENTURA COUNTY. We also provide connectivity for additional remote sites, such as, HRSC, MURPHY CANYON, CAMP PENDELTON, MIRAMAR and the SHIPYARDS.

In addition, some of the commands that we provide transport for have multiple connections to remote sites e.g. Housing, PWC and PSA.

NMCI Seats: (ISF to add) Robert Keepper

GFF. This agreement establishes facilities responsibility arrangements between Commander Navy Region Southwest (CNRSW) and Navy and Marine Corps Intranet (NMCI), Information Strike Force (ISF) for use of Building 1482 at NAVBASE Coronado.

Procedural Arrangements:

A. The Department of Navy established a contract (N00024-00-D-6000) with the ISF, the NMCI contractor, to assume responsibility for the operation of existing CINCPACFLT's networks and IT infrastructure as stipulated in the contract.

B. ISF will provide requests for specific facilities, spaces or support services to the Liaison Officer (LO) via the Site Manager for acceptance and verification of contractual agreement. The LO shall be the Public Works Tenant Liaison. NMCI contract N00024-00-D-6000 stipulates the Navy will provide Government Furnished Facilities (GFF) identifying the square footage, various type facilities and Government Furnished Equipment (GFE) as well as Base Operating Support (BOS) services.

Responsibilities:

A. CNRSW will, in accordance with Section 5.6 and Section 5.6.1 of the NMCI Contract, provide the following:

1. **Environmental:** CNRSW will be the focal point for all environmental compliance matters and provide advice and consultation on all Federal, state, and local environmental laws, regulations, and policies. In addition, all hazardous wastes/materials identified by ISF for removal in accordance with the terms of the contract will be removed by CNRSW. Removal will be scheduled and funded to allow ISF to meet projected program an execution schedules. CNRSW will apply for all permits for standby generators and hazardous wastes.
2. **Janitorial:** Provide janitorial and cleaning services for ISF occupied facilities owned by the CNRSW consistent with regional level of support of other facilities. .
3. **Refuse Collection**: Provide collection and disposal services for trash and waste consistent with regional level of support of other facilities. This service does not include recycling or hazardous waste disposal.
4. **RPM**: Provide recurring and non-recurring facility maintenance/repair work per the CNRSW execution plan for the corresponding fiscal year. Service work is that which is not included in Preventive Maintenance or Emergency Service work. Both are defined as minor in scope, not emergency, and can be accomplished in less than 16 craft hours.
5. **RPM:** Provide recurring maintenance and structure repairs per approved maintenance plan that will be developed to ensure that GFF/GFE supports the reliability requirements identified for ISF in the contract. These efforts include but are not limited to those items, which preserve the usefulness of the building and workability of the basic utility systems within the facility (work includes exterior painting, roof repairs/replacement, joint filing, etc.) Provide preventive maintenance to government owned equipment and facilities to include: 1) examination, lubrication, minor adjustment and minor repair of dynamic equipment; and 2) ensure continued operation of equipment that, if disabled would interfere with essential operations, endanger life and/or property, or involve high cost or long lead time for replacement. The government representative will need to be escorted into the server farm and NOC spaces by ISF.
6. **RPM**: Provide Real Property Management for all CNRSW Class I and Class II property. Class III and Class IV property and all associated or supporting equipment installed by ISF will remain ISF responsibility. Class III and IV property provided to ISF by the government will remain the property of the government. A copy of the inventory, for specified facilities, will be provided to the ISF.
7. **RPM:** Retain a current listing of all its Class I and II inventory. Upon notification of ISF requirements for additional, increased or new facilities, CNRSW will utilize this inventory to identify existing facilities to meet the requirement.
8. **RPM:** Provide utilities (e.g., electricity, water, sewage and gas, etc...) for the op-

erations of ISF. ISF must coordinate with the LO for all schedule maintenance outages/distributions or upgrades with all building tenants to minimize operational impacts.

9. **RPM**: Provide Preventive Maintenance Inspections (PMI) and Corrective Maintenance (CM) to the existing government Chiller Plant and air conditioning systems.
10. **RPM**: CNRSW must coordinate with the ISF for all scheduled maintenance, construction, equipment upgrade, utility outages/distributions or GFF repairs that could affect ISF to preclude operational interruptions. CNRSW work which requires a shutdown of ISF operations will be identified in writing in adequate time to assess, plan fallback procedures and identify resources needed during the planned work.
11. **Security:** Provide trained/armed sentries for all validated regional security posts, level 1 and 2 anti-terrorism/force protection training, pass and decal office operations.
12. **Security**: Provide enforcement of traffic regulations and law enforcement services to include criminal investigations, military working dogs, crime prevention, and monitor and respond to alarms.
13. **Security:** Provide procedures and guidance for the proper classification, safeguarding, transmission and destruction of classified information. Also provide guidance on the National Industrial Security Program (NISP). Evaluate the effectiveness of the NISP by conducting assistance visits.
14. **Fire Protection:** Provide Fire Protection/Prevention, Hazardous Material response, Emergency Management Program and Emergency Communications (911) as required by NAVCOMPT, Vol. 7, designated fire protection for ISF will be provided on a common service basis and to the same extent rendered CNRSW.
15. **Safety:** CNRSW will be the focal point for all Safety and Occupational Health compliance matters and provide advice and consultation on applicable safety and Occupational Health laws, regulations, and policies.

B. ISF will:

1. **Environmental:** Comply with applicable environmental laws, standards, rules, regulations, permit conditions, and policies. ISF will be listed as owner on all permits and as operator on ISF installed equipment when applicable . ISF will notify, in accordance with contract clauses, CNRSW if/when hazardous materials are encountered within GFF that must be removed.
2. **Janitorial:** Notify LO of janitorial requirements and comply with all CNRSW policies and procedures. Be responsible for maintaining acceptable level of custodial standards in ISF occupied facility and/or area per appropriate policies and directives. Adhere to any findings as a result of scheduled on-site facilities inspections.
3. **Refuse:** Notify LO of refuse requirements and comply with all CNRSW policies and procedures. Transport marketable items to designated staging areas in the back of building 1482. Increases above the Regional Level of service will be on a cost reimbursable basis.
4. **RPM:** Identify an on site list of responsible Building Monitor(s). The Building Monitor shall have full authority to act on behalf of the ISF in matters of building maintenance, alteration, and modification requests. The Building Monitor shall notify LO, via Site Facility Manager if a requirement exists that would result in any modification to real property, miscellaneous structures, grounds, surfaced areas, utilities services, etc., prior to the start of any alterations or modifications. ISF must provide notification to CNRSW in adequate time to assess the request for approval of said alterations or modification. ISF will comply with all CNRSW policies and procedures. ISF Building Monitor will assist with coordination of any or all repairs necessary to sustain operational commitments while minimizing impacts and assist with the identification of new requirements. ISF will fund for construction improvements and alterations that are above GFF or GFE per paragraph (B).
5. **RPM:** Cooperate with CNRSW personnel to gain access to ISF areas to perform tasks related to the "preservation of the usefulness" of the building. Cooperate with

CNRSW personnel to gain access to ISF's facilities to ensure the basic utility systems within the facilities are maintained in an on-going working condition. In the server farm and NOC spaces, ISF requires the government representative to be escorted into the spaces by ISF. Report any areas needing maintenance, repair, or minor alterations related to the "preservation of the usefulness" of the building and basic utility systems within the facilities.

6. **RPM:** The Building Monitor shall notify LO, via Site Facility Manager in writing of support requirements and comply with all CNRSW policies and procedures. .
7. **RPM:** The Building Monitor shall notify LO, via Site Facility Manager in writing if a requirement exists that would result in an increased requirement for additional space, facilities, or land. Notification must provide CNRSW adequate time to assess and approve said request. Requirements generated by Navy program changes will be approved and provided by CNRSW at no cost and in time to meet ISF planned execution schedules. ISF will notify LO, via Site Facility Manager of facilities and land no longer required. ISF will submit written request to the LO, for all improvements, repairs and/or alterations to Class II property. No obligation for acquisition of said work shall occur until written Site/Work Approval is received from the CNRSW.
8. **RPM:** ISF must coordinate with the LO for all schedule maintenance outages/distributions or upgrades with all building tenants to minimize operational impacts.
9. **RPM:** Coordinate with the LO for any approved upgrades or replacements to existing air conditioning systems and notify all building tenants to preclude operation interruption.
10. **Security:** The ISF shall provide a written listing of all personnel and vehicles requiring access to the Base. The list shall include all required information to obtain identification badges in accordance with CNRSW INST 5100.XX Series. Comply with regional security policies, regulations and instructions.
11. **Security:** Notify LO of any changes to their operational requirement, which may impact security. Provide reimbursement for any additional security posting. ISF will properly maintain security alarm components installed by ISF in accordance with regional directives.
12. **Security:** Comply with SECNAVINST 5510.36 and SECNAVINST 5510.30A. Additionally, ISF will ensure threats to security compromises and violations are reported and investigated.
13. **Fire Protection:** Support CNRSW requirements for the protection/prevention measures and emergency assistance, which is deemed necessary by on-site senior Fire Department officer. ISF shall fund any additional fire support services not designated as a common service responsibility of the SUPPLIER, including, but not limited to, the discharge of the fire extinguishing agents; and consumables supplies expended by CNRSW to resolve hazardous material spills caused by ISF. Reimbursable funding for additional supports shall be arranged directly with the activity providing the services and per their guidance. Comply with OPNAVINST 5100.23 series, 5100.12 series, 5100.25 series, and applicable COMNAVREG SW instructions and NAVOSH recommendations. Identify ISF owned equipment.
14. **Safety:** ISF will comply with CNRSW Navy Occupational Safety and Health regulations and applicable Federal OSHA regulations. Contractor will establish an internal safety and occupational health program for their employees in accordance with applicable state or federal regulations.

Specific Facilities covered by this Memorandum: Naval Base Coronado

Data Center	7,766 sqft
NOC	8,130 sqft
Exit corridor	869 sqft
Admin 2nd floor	10,230 sqft

Admin 2nd floor Phase 2	1,938 sqft
Room 154	1,842 sqft
Storage N3	200 sqft
Total	30,975 square feet building space

New ISF Chiller Plant	6,258 sqft
Total	6,258 sqft land (class 1 property) for new ISF Building.

Agreement/Understanding. CNRSW and ISF agree to work cooperatively together in good faith to assure an orderly transition of services without interruption to ongoing operations.

This agreement will be reviewed every two years. Re-evaluation and renegotiations of the provisions of this agreement may be initiated by any party at any time and will be effected upon approval of all parties.

Effective Date. Accepted and Agreed to on an as of the date of the signing of this agreement.

COMMANDER NAVY REGION SOUTHWEST

By: _____

Name: D. R. LANDON, CAPT, USN

Title Commanding Officer, Naval Base Coronado

Date: 05 Mar 02

INFORMATION STRIKE FORCE

By: _____

Name: ROBERT PEARSON

Title: ISF SW Regional Manager

Date: ~~05~~ 07 MAR 02