

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1	OF 24	PAGES
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2. AMENDMENT/MODIFICATION NO. A0004	3. EFFECTIVE DATE 8/07/01	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>
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6. ISSUED BY COMMANDANT (G-ACS-4/CEM) U.S. COAST GUARD 2100 SECOND STREET, SW WASHINGTON, DC 20593-0001	CODE	7. ADMINISTERED BY <i>(If other than Item 6)</i>	CODE
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8. NAME AND ADDRESS OF CONTRACTOR <i>(No. Street, county, State and ZIP: Code)</i>	(4)	9A. AMENDMENT OF SOLICITATION NO. DTCG23-01-R-D0001
		9B. DATED <i>(SEE ITEM 11)</i> 6/29/01
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED <i>(SEE ITEM 13)</i>

CODE	FACILITY CODE
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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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA 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 data 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.**

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER <i>(Specify type of modification and authority)</i>

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 the attached replacement pages.

END BLOCK 14

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> CATHERINE A. MARTINDALE		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 8/07/01
_____ <i>(Signature of person authorized to sign)</i>		BY  <i>(Signature of Contracting Officer)</i>	

DTCG23-01-R-D00001

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: D. SYSTEM/ITEM: IDS – Systems Integration
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: I003
BLK02-TITLE: Integrated Master Schedule (IMS)
BLK03-SUBTITLE:
BLK04-AUTHORITY: Contractor Format (DI-MGMT-81183A for guidance)
BLK05-CONTRACT REF: J-7, para 2.1.4
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE: A
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: QRTLY
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: 30 DAO
BLK13-SUBS SUBM DATE: Block 16
BLK14-DISTRIBUTION COPIES
G-DPM 1/1
BLK15-DIST TOTAL: 1/1
BLK16-REMARKS:

BLK13.
Electronic updates as generated. Copies of current updates shall be provided in conjunction with Project Management Reviews (PMRs).

Prepared by: Date: Approved by: Date:

DTCG23-01-R-D00001

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: D. SYSTEM/ITEM: IDS – Systems Integration
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: I030
BLK02-TITLE: Test and Evaluation Program Plan
BLK03-SUBTITLE:
BLK04-AUTHORITY: Contractor Format (DI-NDTI-81284 for guidance)
BLK05-CONTRACT REF: J-7, para 2.8.2.1
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: Block 16
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: Block 16
BLK13-SUBS SUBM DATE: 30DARC
BLK14-DISTRIBUTION COPIES
G-DPM 1/5
BLK15-DIST TOTAL: 1/5
BLK16-REMARKS:

BLK10.

Prior to test as required by Government for introduction of assets or upgrades.

BLK12.

First submission 90 days after contract award.

Prepared by:

Date:

Approved by:

Date:

A. CLIN: 0001
C. CATEGORY:
E. CONTRACT/PR: DTCG23-01-R-ADWxxx
B. EXHIBIT: J-12
D. SYSTEM/ITEM: IDS – Systems Integration
F. CONTRACTOR:

BLK01-DATA ITEM NO: I031
BLK02-TITLE: Test Plan
BLK03-SUBTITLE: Block 16
BLK04-AUTHORITY: Contractor Format (DI-NDTI-80566 for guidance)
BLK05-CONTRACT REF: J-7, para 2.8.4
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ASREQ
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: Block 16
BLK13-SUBS SUBM DATE: 30 DARC
BLK14-DISTRIBUTION
G-DPM COPIES
1/0
BLK15-DIST TOTAL: 1/0
BLK16-REMARKS:

BLK03.
The contractor shall prepare appropriately subtitled test plans IAW the approved Test and Evaluation Program Plan, I030. Subtitle shall indicate test phase (i.e., DTE&E, TECHEVAL, FDT&E, OA, OPEVAL, or FOT&E) and item being tested (i.e., IDS, asset, asset system, asset equipment, or asset component).

BLK12.
First submission NLT 120 calendar days prior to the conduct of the test covered by the test plan.

Prepared by: Date: Approved by: Date:

DTCG23-01-R-D00001

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: D. SYSTEM/ITEM: IDS – Systems Integration
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: I032
BLK02-TITLE: Test Procedure
BLK03-SUBTITLE: Block 16
BLK04-AUTHORITY: Contractor Format (DI-NDTI-80603 for guidance)
BLK05-CONTRACT REF: J-7, para 2.8.4
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ASREQ
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: Block 16
BLK13-SUBS SUBM DATE: 30 DARC
BLK14-DISTRIBUTION COPIES
G-DPM 1/0
BLK15-DIST TOTAL: 1/0
BLK16-REMARKS:

BLK03.
The contractor shall prepare appropriately subtitled test procedures IAW the approved Test and Evaluation Program Plan, I030. Subtitle shall indicate test phase (i.e., DTE&E, TECHEVAL, FDT&E, OA, OPEVAL, or FOT&E) and item being tested (i.e., IDS, asset, asset system, asset equipment, or asset component).

BLK12.
First submission NLT 90 days prior to the conduct of each test.

Prepared by: Date: Approved by: Date:

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: D. SYSTEM/ITEM: IDS – Systems Integration
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: I033
BLK02-TITLE: Test/Inspection Report
BLK03-SUBTITLE: Block 16
BLK04-AUTHORITY: Contractor Format (DI-NDTI-80809B for guidance)
BLK05-CONTRACT REF: J-7, para 2.8.4
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ASREQ
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: Block 16
BLK13-SUBS SUBM DATE: 30 DARC
BLK14-DISTRIBUTION COPIES
G-DPM 1/0
BLK15-DIST TOTAL: 1/0
BLK16-REMARKS:

BLK03.
The contractor shall prepare appropriately subtitled test/inspection reports IAW the approved Test and Evaluation Program Plan, I030. Subtitle shall indicate test phase (i.e., DTE&E, TECHEVAL, FDT&E, OA, OPEVAL, or FOT&E) and item being tested (i.e., IDS, asset, asset system, asset equipment, or asset component).

BLK12.
First submission NLT 30 calendar days after completion of the test covered by the test report..

Prepared by: Date: Approved by: Date:

DTCG23-01-R-D00001

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: D. SYSTEM/ITEM: IDS – Systems Integration
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: I034
BLK02-TITLE: Test Assessment Plan
BLK03-SUBTITLE: Block 16
BLK04-AUTHORITY: Contractor Format (DI-ILSS-81188 for guidance)
BLK05-CONTRACT REF: J-7, para 2.8.4
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ASREQ
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: Block 16
BLK13-SUBS SUBM DATE: 30 DARC
BLK14-DISTRIBUTION COPIES
G-DPM 1/0
BLK15-DIST TOTAL: 1/0
BLK16-REMARKS:

BLK03.
The contractor shall prepare appropriately subtitled test assessment plans IAW the approved Test and Evaluation Program Plan, I030. Subtitle shall indicate test phase (i.e., EOA, TECHEVAL, or OAA) and item being tested (i.e., IDS or asset).

BLK12.
First submission NLT 120 calendar days prior to the conduct of the assessment covered by the plan.

Prepared by: Date: Approved by: Date:

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: E D. SYSTEM/ITEM: IDS – Surface
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: S005
BLK02-TITLE: Surface Asset Performance Specification
BLK03-SUBTITLE:
BLK04-AUTHORITY: See BLK 4 expansion below
BLK05-CONTRACT REF: J-10, para 3.1.2 and 3.2.2.1
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE: A
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: TWO/R
BLK11-AS OF DATE: Block 16
BLK12-1ST SUBM DATE: W/S007
BLK13-SUBS SUBM DATE: Block 16
BLK14-DISTRIBUTION COPIES
G-DPM 2/2
ELC 2/2
BLK15-DIST TOTAL: 4/4

BLK16-REMARKS: A preliminary submittal shall be made in Concept Design and subject to review and comment. Government will provide comments within 30 days. A complete and updated document will be required in the Preliminary and Contract Design (P&CD) phase, and may require more than one resubmittal until all government comments are resolved. Contractor will resubmit within 30DARC. As a binding contract document, any changes the Contractor intends to the performance specification must be processed as a contract change.

BLK 4

For cutters, in accordance with the performance specification template (Attachment J-22). The level of detail of the performance specifications shall be consistent with the level of design for either Concept Design or for Contract Design. In addition to identifying the Performance Specifications, it shall enumerate the salient, high quality, innovative, and/or particularly attractive attributes and functionality of the vessel that validate the proposed performance and capabilities to which the Contractor commits to provide. For assets other than new cutters or legacy upgrades/major modifications (e.g., repairs or alterations to assets), the Contractor shall use his own format to define the performance requirements of the work intended. The Contractor and the Government shall mutually agree on milestone dates for submittal of the performance specification of the asset during P&CD.

Prepared by: Date: Approved by: Date:

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: E D. SYSTEM/ITEM: IDS – Surface
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: S019
BLK02-TITLE: Software Requirements Specifications
BLK03-SUBTITLE:
BLK04-AUTHORITY: See BLK 4 expansion below
BLK05-CONTRACT REF: J-10, para 3.3.3
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ONE/R
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: IAW SADIP (S013)
BLK13-SUBS SUBM DATE: Block 16
BLK14-DISTRIBUTION COPIES
G-DPM 2/2
ELC 2/2
PMRO (when established) 2/2
BLK15-DIST TOTAL: 6/6
BLK16-REMARKS: The Government will review and provide comments within 30 days of submittal.

BLK 4

The technical specification for major new software for which a Software Development Plan was prepared. The software specifications shall include at a minimum, a description of the functions and purposes of each module, processing and accuracy requirements, timing, flexibility, interface and security requirements, screen formats for input functions, input data sources, data flows, proposed programming languages, and outputs.

BLK 13

Subsequent submittal is required: 30 DARC and whenever the Contractor changes the specification.

Prepared by: Date: Approved by: Date:

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: E D. SYSTEM/ITEM: IDS – Surface
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: S023
BLK02-TITLE: Inclining Experiment Report
BLK03-SUBTITLE:
BLK04-AUTHORITY: See BLK 4 expansion below
BLK05-CONTRACT REF: J-10, para 3.3.3
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ONE/R
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: 30 days after experiment
BLK13-SUBS SUBM DATE: 30 DARC
BLK14-DISTRIBUTION COPIES
G-DPM 2/2
ELC 2/2
PMRO (when established) 2/2
BLK15-DIST TOTAL: 6/6
BLK16-REMARKS: The Government will review and provide comments within 30 days of submittal.

BLK 4

Format in accordance with ASTM Spec F1321, Standard Guide for Conducting a Stability Test. Shall include the following as a minimum:

- Deadweight survey and draft readings
- Tank soundings
- Free surface corrections for each tank
- Weights required for inclining, with locations
- Displacement and KG for each vessel operating condition.

Prepared by: Date: Approved by: Date:

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: E D. SYSTEM/ITEM: IDS – Surface
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: S024
BLK02-TITLE: Builder’s Trial (BT) Agendas (BDT, BST) & Certification
BLK03-SUBTITLE:
BLK04-AUTHORITY: See BLK 4 expansion below
BLK05-CONTRACT REF: J-10, para 3.3.12
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE: A
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ONE/R
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: 120 days prior to trials (Certifications: 7 days prior to trials)
BLK13-SUBS SUBM DATE: 30 DARC
BLK14-DISTRIBUTION COPIES
G-DPM 2/2
ELC 2/2
PMRO (when established) 2/2
BLK15-DIST TOTAL: 6/6
BLK16-REMARKS: The Government will review and provide comments within 30 days of submittal.

BLK 4

The BT agendas shall describe the trial management and organization, list all tests to be conducted (with the associated test procedure number and test leader), and the schedule for testing and major events associated with the trial. The Contractor shall certify to the COTR that the Surface Asset is ready for sea trials and in a state of material readiness for any emergency possible at sea, including collision or other catastrophe.

Prepared by: Date: Approved by: Date:

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: E D. SYSTEM/ITEM: IDS – Surface
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: S025
BLK02-TITLE: Acceptance Trials (AT) Agenda & Certification
BLK03-SUBTITLE:
BLK04-AUTHORITY: See BLK 4 expansion below
BLK05-CONTRACT REF: J-10, para 3.3.12
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE: A
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ONE/R
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: 120 days prior to trials (Certifications: 7 days prior to trials)
BLK13-SUBS SUBM DATE: 30 DARC
BLK14-DISTRIBUTION COPIES
G-DPM 2/2
ELC 2/2
PMRO (when established) 2/2
BLK15-DIST TOTAL: 6/6
BLK16-REMARKS: The Government will review and provide comments within 30 days of submittal.

BLK 4

The AT agendas shall describe the trial management and organization, list all tests to be conducted (with the associated test procedure number and test leader), and the schedule for testing and major events associated with the trial. The Contractor shall provide a written certification that all previously identified Contractor-responsible deficiencies have been corrected or deferred through agreement with the COTR. The Contractor shall certify that all safety items required for or identified during the BST have been implemented. The Contractor shall provide documentation of satisfactory verification of each requirement of the Asset Performance Specification planned for pre-delivery IAW the Asset TEPP, and enumerate all requirements not yet verified. The COTR will present this certification to the INSURV, along with copies of all incomplete BST trial cards, upon arrival for trials.

Prepared by: Date: Approved by: Date:

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: E D. SYSTEM/ITEM: IDS – Surface
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: S031
BLK02-TITLE: Scheduled Replacement Items Log
BLK03-SUBTITLE:
BLK04-AUTHORITY: See BLK 4 expansion below
BLK05-CONTRACT REF: J-10, para 3.3.3
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ONE/R
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: 120 days prior to delivery
BLK13-SUBS SUBM DATE: 30 DARC
BLK14-DISTRIBUTION COPIES
G-DPM 2/2
ELC 2/2
PMRO (when established) 2/2
Ship’s Force 1/1
BLK15-DIST TOTAL: 7/7
BLK16-REMARKS: The Government will review and provide comments within 30 days of submittal.

BLK 4
A spreadsheet or database that provides necessary information for time-based or use-based item replacement, such as flexible hoses and air filters. The Contractor shall provide at a minimum the following data: hose specs, vendor, operating and rated pressure, date of manufacture or purchase, date of installation. FYI, the USCG is now developing what is called a computerized Hose Log, as described in COMDTINST 9000.6, which is expected to improve the efficiency of the outdated manual Hose Log.

Prepared by: Date: Approved by: Date:

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: E D. SYSTEM/ITEM: IDS – Surface
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: S032
BLK02-TITLE: Master Lubrication Table Report
BLK03-SUBTITLE:
BLK04-AUTHORITY: See BLK 4 expansion below
BLK05-CONTRACT REF: J-10, para 3.3.3
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ONE/R
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: With preliminary technical manual(CDRL L016)
BLK13-SUBS SUBM DATE: 30 DARC
BLK14-DISTRIBUTION COPIES
G-DPM 2/2
ELC 2/2
PMRO (when established) 2/2
Ship's Force 1/1
BLK15-DIST TOTAL: 7/7
BLK16-REMARKS: The Government will review and provide comments within 30 days of submittal.

BLK 4

Lubrication charts shall be provided as part of individual technical publications for all machinery and machinery systems. Charts shall indicate lubrication points, volume, frequency and other data necessary for proper lubrication and maintenance such as.:

1. Unique or specified equipment requirements
2. List of compatible or alternate lubricants
3. Lubricant toxicity.

Prepared by: Date: Approved by: Date:

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: E D. SYSTEM/ITEM: IDS – Surface
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: S033
BLK02-TITLE: Material Safety Data Sheets
BLK03-SUBTITLE:
BLK04-AUTHORITY: See BLK 4 expansion below
BLK05-CONTRACT REF: J-10, para 3.3.2
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ONE/R
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: IAW System Safety Program Plan, CDRL L009, but not later than the start of Builder’s Trials.
BLK13-SUBS SUBM DATE: ASREQ
BLK14-DISTRIBUTION COPIES
G-DPM 2/2
ELC 2/2
PMRO (when established) 2/2
Ship’s Force 1/1
BLK15-DIST TOTAL: 7/7
BLK16-REMARKS:

BLK 4
A Material Safety Data Sheet (MSDS) shall be installed in each compartment and for each applicable item as required by regulation. A Master document and computerized database shall be provided to the government which includes all MSDSs for the asset being addressed and their location onboard.

Prepared by: Date: Approved by: Date:

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: E D. SYSTEM/ITEM: IDS – Surface
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: S034
BLK02-TITLE: Damage Control Manual & Diagrams
BLK03-SUBTITLE:
BLK04-AUTHORITY: See BLK 4 expansion below
BLK05-CONTRACT REF: J-10, para 3.3.3
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ONE/R
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: 120 days prior to asset delivery
BLK13-SUBS SUBM DATE: 30 days prior to asset delivery
BLK14-DISTRIBUTION COPIES
G-DPM 2/2
ELC 2/2
PMRO (when established) 2/2
Ship’s Force 6/6
BLK15-DIST TOTAL: 12/12
BLK16-REMARKS: The Government will review and provide comments within 30 days of submittal.

BLK 4
Develop and provide Damage Control Manuals, Diagrams and tools for the purpose of damage prevention and damage control. FYI: Flooding Casualty Control Software is currently used on legacy cutters. DC Manuals are now computerized for Coast Guard cutters. The information contained in the texts and tables is produced, stored, and maintained using the Automated Damage Control System (AUTODAM).

Prepared by: Date: Approved by: Date:

DTCG23-01-R-D00001

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: E D. SYSTEM/ITEM: IDS – Surface
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: S036
BLK02-TITLE: Docking Plan
BLK03-SUBTITLE:
BLK04-AUTHORITY: See BLK 4 expansion below
BLK05-CONTRACT REF: J-10, para 3.3.3
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ONE/R
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: With asset delivery
BLK13-SUBS SUBM DATE: 30 DARC
BLK14-DISTRIBUTION COPIES
G-DPM 2/2
ELC 2/2
PMRO (when established) 2/2
Ship’s Force 2/2
BLK15-DIST TOTAL: 8/8
BLK16-REMARKS: The Government will review and provide comments within 30 days of submittal.

BLK 4

Outboard profile of the vessel depicting all features (e.g., appendages, shell openings) relevant to docking the vessel, with all key dimensions. Plan, side, and other views as needed depicting the arrangement of keel and sideblocks for all three docking positions, with tables providing all dimensions for building the blocks. Clear position reference lines shall be shown.

Prepared by: Date: Approved by: Date:

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: E D. SYSTEM/ITEM: IDS – Surface
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: S037
BLK02-TITLE: As-Built Drawings
BLK03-SUBTITLE:
BLK04-AUTHORITY: See BLK 4 expansion below
BLK05-CONTRACT REF: J-10, para 3.3.3
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: THREE/R
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: Block 16
BLK13-SUBS SUBM DATE: Block 16
BLK14-DISTRIBUTION COPIES (IN CD-ROM FORMAT)
G-DPM 2/2
ELC 2/2
PMRO 2/2
Ship's Force 2/2
BLK15-DIST TOTAL: 8/8

BLK16-REMARKS:

BLK 4

Develop as built drawings in accordance with a standard identified by the contractor and consistent with rigorous configuration management.

BLK 12, 13

A preliminary set of drawings shall be available on board for trials. The Contractor shall provide the first set to the Government at delivery, and shall update the set 90 days after delivery and 45 days after the end of the Guaranty Period.

Prepared by: Date: Approved by: Date:

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: E D. SYSTEM/ITEM: IDS – Surface
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: S038
BLK02-TITLE: Selected Record Drawings
BLK03-SUBTITLE:
BLK04-AUTHORITY: See BLK 4 expansion below
BLK05-CONTRACT REF: J-10, para 3.3.3
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: THREE/R
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: Block 16
BLK13-SUBS SUBM DATE: Block 16
BLK14-DISTRIBUTION COPIES (IN CD-ROM FORMAT)
G-DPM 2/2
ELC 2/2
PMRO 2/2
Ship's Force 2/2
BLK15-DIST TOTAL: 8/8

BLK16-REMARKS:

BLK 4

Drawings which contain important life cycle and configuration management information and which are to be maintained throughout the life of the asset or applicable system. This list shall be jointly identified by the government and the contractor from among the drawings developed by the contractor during this phase.

BLK 12, 13

Preliminary drawings shall be submitted for Government review and comment starting 180 days prior to delivery and not later than 120 days prior to delivery, but distributed over the period of time. Government will provide comments within 30 days. A complete set of drawings shall be provided with asset delivery and an updated set shall be provided 45 days after the end of the Guaranty Period.

Prepared by: Date: Approved by: Date:

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: E D. SYSTEM/ITEM: IDS – Surface
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: S039
BLK02-TITLE: Heavy Weather Plan
BLK03-SUBTITLE:
BLK04-AUTHORITY: See BLK 4 expansion below
BLK05-CONTRACT REF: J-10, para 3.3.7
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ONE/R
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: 30 DAC
BLK13-SUBS SUBM DATE: 30 DARC
BLK14-DISTRIBUTION COPIES
G-DPM 1/1
ELC 1/1
PMRO (when established) 1/1
BLK15-DIST TOTAL: 3/3
BLK16-REMARKS: The Government will review and provide comments within 30 days of submittal.

BLK 4

Contractor shall prepare, maintain and comply with a Heavy Weather Plan (HWP), which assigns responsibilities and prescribes actions to be taken before and during heavy weather conditions. The plan shall contain mooring arrangements and associated calculations to ensure that the lines and pier can hold the vessel in position. The Contractor shall furnish to the PMR a copy of the HWP, and shall make such changes in the plan as the PMR considers necessary and reasonable to protect and care for vessels and machinery and equipment to be installed therein.

Prepared by: Date: Approved by: Date:

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: E D. SYSTEM/ITEM: IDS – Surface
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: S040
BLK02-TITLE: Fire and Flooding Protection Plan
BLK03-SUBTITLE:
BLK04-AUTHORITY: See BLK 4 expansion below
BLK05-CONTRACT REF: J-10, para 3.3.10
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ONE/R
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: 30 DAC
BLK13-SUBS SUBM DATE: 30 DARC
BLK14-DISTRIBUTION COPIES
G-DPM 1/1
ELC 1/1
PMRO (when established) 1/1
BLK15-DIST TOTAL: 3/3
BLK16-REMARKS: The Government will review and provide comments within 30 days of submittal.

BLK 4

A shipyard-developed Plan describing the system put in place for fire detection, fire prevention, firefighting capabilities, flooding prevention, flooding detection, flooding repair and dewatering capability to protect the Surface Assets prior to delivery. This Plan shall include training, drills, instructions, current organization charts and interfaces with local fire departments. The Contractor shall furnish to the PMR a copy of the Plan, and shall make such changes in the plan as the PMR considers necessary and reasonable to protect and care for vessels and machinery and equipment to be installed therein.

Prepared by: Date: Approved by: Date:

DTCG23-01-R-D00001

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: E D. SYSTEM/ITEM: IDS – Surface
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: S041
BLK02-TITLE: Management Plan
BLK03-SUBTITLE: Surface Asset Disposal Plan
BLK04-AUTHORITY: Contractor Format (DI-MGMT-80004 for guidance)
BLK05-CONTRACT REF: J-10, para 3.5.1
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE:
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ONE/R
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: 24 MPT disposal
BLK13-SUBS SUBM DATE: 30 DARC
BLK14-DISTRIBUTION COPIES
G-DPM 1/1
ELC 1/1
BLK15-DIST TOTAL: 2/2
BLK16-REMARKS:

BLK 4

The Contractor shall develop a Disposal Plan at least two years prior for the phase-out, decommissioning, or removal from service of any Surface Asset. The plan shall include at a minimum, methodology, cost, environmental issues and concerns, personnel impacts, equipment disposal, and permits.

Prepared by: Date: Approved by: Date:

DTCG23-01-R-D00001

A. CLIN: 0001 B. EXHIBIT: J-12
C. CATEGORY: D. SYSTEM/ITEM: IDS – System Integration
E. CONTRACT/PR: DTCG23-01-R-ADWxxx F. CONTRACTOR:

BLK01-DATA ITEM NO: I024
BLK02-TITLE: Engineering Change Proposal (ECP)
BLK03-SUBTITLE:
BLK04-AUTHORITY: Contractor Format (DI-CMAN-80639C for guidance)
BLK05-CONTRACT REF: J-7, para 2.5.1.3
BLK06-TECH OFFICE: G-DPM
BLK07-DD250 REQ: LT
BLK08-APP CODE: A
BLK09-INPUT TO IAC: N/A
BLK10-FREQUENCY: ASREQ
BLK11-AS OF DATE: N/A
BLK12-1ST SUBM DATE: ASREQ
BLK13-SUBS SUBM DATE: Block 16
BLK14-DISTRIBUTION COPIES
G-DPM 1/1
BLK15-DIST TOTAL: 1/1
BLK16-REMARKS:

BLK13.
Submissions IAW approved Contractors Configuration Management Plan, I023.

Prepared by: Date: Approved by: Date: