



**Monthly Status Report**

01 January 2014 through 31 January 2014

**CDRL 1.2.10.5**

**(D45892)**

**Nationwide Automatic Identification System  
(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: February 3, 2014

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

**Prepared by:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**Nationwide Automatic Identification System (NAIS)**

**CDRL: 1.2.10.5**

**1 January 2014 through 31 January 2014**

**Contract No: HSCG23-09-C-ADP001**

**Cage Code: 0J198**

**Document No.: D45892**

**PREPARED BY:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**PREPARED FOR:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001



This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end January 2014. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

“Signature on file”

February 3, 2014

“Signature on file”

Mr. Jim Fontenot, Program Manager

Date

Mr. Rich Keller, Contracts

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[James.Fontenot@ngc.com](mailto:James.Fontenot@ngc.com)

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## Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of January 2014 as well as the areas of emphasis for the month of February 2014.

### 1.0 Work Summary

#### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- Contacted suppliers to verify that PSS and SCC components are still available.
- Conducted an NG Program Management Review

#### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- None during this period.
- Below are the Action Item
  - NAIS Action Items (AI) Status

Action Items	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVR	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

- IPT AI's (POAM) Status

	ILS	SE	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0
Closed	31	141	152	37
Proposed	0	6	0	0
Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38

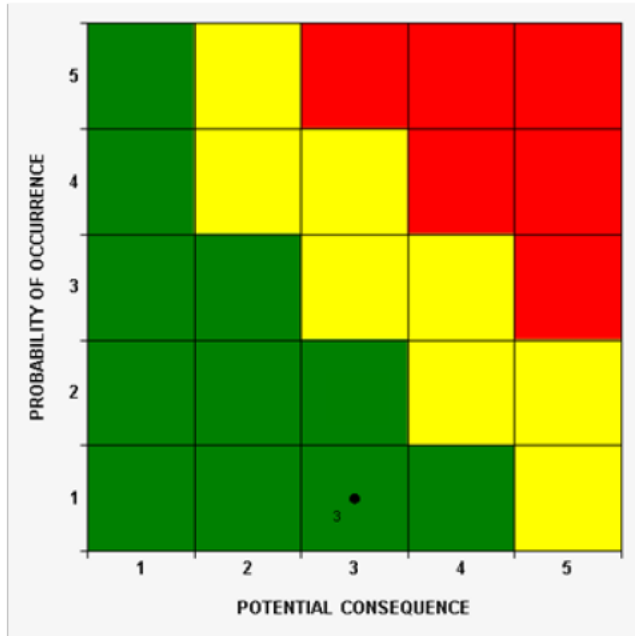




**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Continue preparing for CLIN02010 by ensuring COTS components are still available.

### Top 10 Risks Report



**Top 10 Risks**  
August 05, 2013

- 3. **PMO1 - RISK APPROVED (3) COTS**  
 Obsolescence Management for Follow On Option (Schedule) [-]  
 Factored Exposure \$0  
 Potential Impact \$0  
 Category :  
 Subcategory :  
 PMO1-3

#### 1.4 Schedule (IMS)

The Option Year 2 IMS will be provided after CLIN02010 has been exercised.

#### 1.5 Test equipment

All test complete.

#### 1.5.1 Test performed

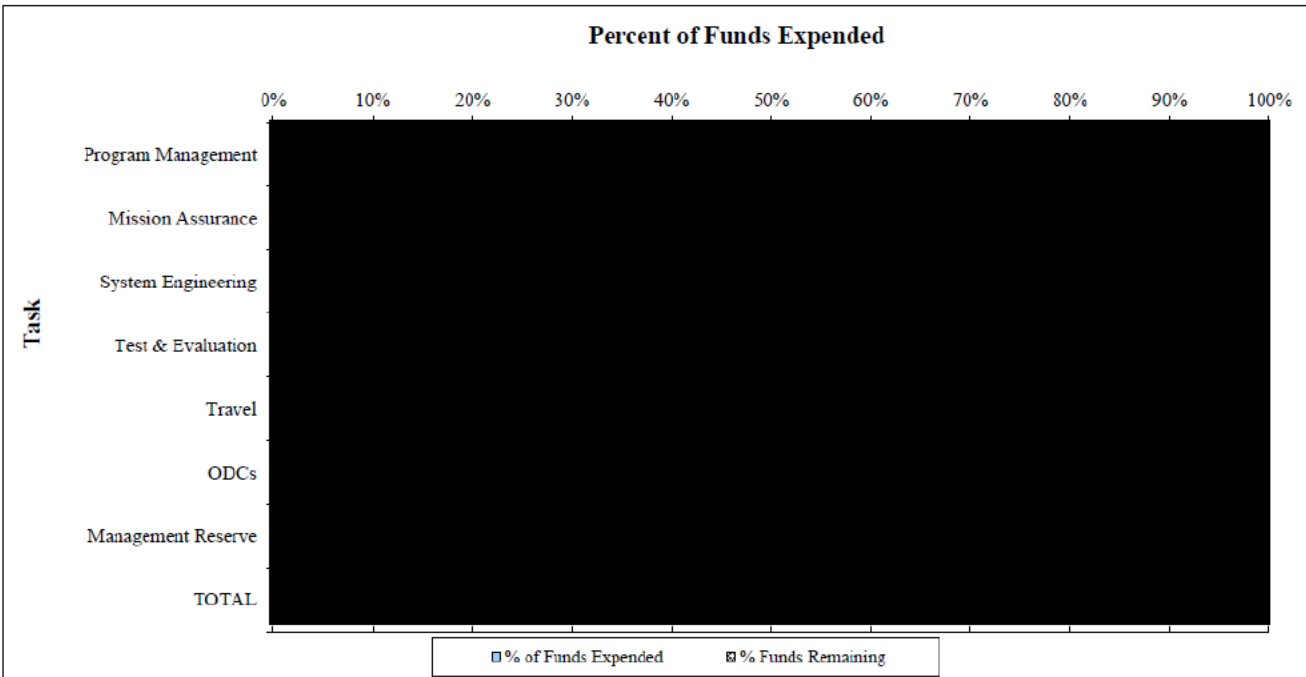
All test complete.

**Section II – Cost Report  
January 1 – January 31  
Option Year 2**

**Nationwide AIS Option Year 2**

Program Manager: Jim Fontenot  
 Project Title: Nationwide AIS - Option Year 2  
 Contract Start Date: 6/16/2013  
 Contract End Date: 6/15/2014  
 Actuals as of: 1/24/2014

TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
<b>TOTAL</b>								





Nationwide AIS Option Year 2  
Planned Revenue vs Actual Revenue  
Expenditures as of Jan 2014



**NAIS Option Year 02 - CLIN 02001, CLIN 02004**

TASK Breakdown	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Total
CLIN 02001 Program Management Actuals														
CLIN 02001 Program Management Planned														
CLIN 02001 Mission Assurance Actuals														
CLIN 02001 Mission Assurance Planned														
CLIN 02001 System Engineering Actuals														
CLIN 02001 System Engineering Planned														
CLIN 02001 Test & Evaluation Actuals														
CLIN 02001 Test & Evaluation Planned														
CLIN 02004 Travel Actuals														
CLIN 02004 Travel Planned														
CLIN 02001 ODCs Actuals														
CLIN 02001 ODCs Planned														
Subtotal Actuals														
Actuals Cum.														
Total contract plan														
Plan Cum														
Total Funding	8075.046	8075.046	8075.046	8075.046	8075.046	8075.046	8075.046	8075.046	8075.046	8075.046	8075.046	8075.046	8075.046	
Funds Remaining														



NAIS OY2 Project  
Tracking - January 20

**Section III – GFE Status Report**



GFE List 10 9  
2012.xlsx

# NAIS Option Year 02 - CLIN 02001, CLIN 02004

TASK Breakdown	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Total
CLIN 02001 Program Management Actuals	\$14,186	\$31,998	\$32,477	\$34,588	\$34,010	\$39,149	\$35,230	\$30,393						\$252,030
CLIN 02001 Program Management Planned	\$14,186	\$39,630	\$41,858	\$48,456	\$41,858	\$41,011	\$52,353	\$35,885	\$42,419	\$53,054	\$42,419	\$42,419	\$39,560	\$535,108
CLIN 02001 Mission Assurance Actuals	\$0	\$3,217	\$168	\$0	\$0	\$0	-\$20	\$0						\$3,365
CLIN 02001 Mission Assurance Planned	\$0	\$2,630	\$2,257	\$2,962	\$2,257	\$2,257	\$2,821	\$2,134	\$2,439	\$3,049	\$2,439	\$2,439	\$1,677	\$29,360
CLIN 02001 System Engineering Actuals	\$3,641	\$10,579	\$10,532	\$14,371	\$10,485	\$7,551	\$9,484	\$4,979						\$71,622
CLIN 02001 System Engineering Planned	\$3,641	\$2,190	\$2,288	\$17,304	\$10,927	\$10,927	\$17,809	\$9,238	\$10,922	\$17,802	\$11,197	\$11,197	\$8,694	\$134,137
CLIN 02001 Test & Evaluation Actuals	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						\$0
CLIN 02001 Test & Evaluation Planned	\$0	\$0	\$515	\$4,409	\$515	\$515	\$4,409	\$515	\$515	\$4,150	\$528	\$528	\$4,255	\$20,856
CLIN 02004 Travel Actuals	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0						\$0
CLIN 02004 Travel Planned	\$0	\$0	\$0	\$2,401	\$0	\$0	\$2,401	\$0	\$0	\$2,401	\$0	\$0	\$2,401	\$9,604
CLIN 02001 ODCs Actuals	\$14,296	\$15,612	\$15,737	\$15,573	\$15,516	-\$1,890	\$11,538	\$553						\$86,935
CLIN 02001 ODCs Planned	\$14,296	\$15,866	\$16,226	\$16,800	\$16,226	\$16,186	\$16,972	\$15,673	\$15,963	\$16,686	\$15,963	\$15,963	\$2,424	\$195,244
<b>Subtotal Actuals</b>	<b>\$32,123</b>	<b>\$61,406</b>	<b>\$58,914</b>	<b>\$64,532</b>	<b>\$60,012</b>	<b>\$44,810</b>	<b>\$56,232</b>	<b>\$35,925</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$413,953</b>
<b>Actuals Cum.</b>	<b>\$32,123</b>	<b>\$93,529</b>	<b>\$152,443</b>	<b>\$216,974</b>	<b>\$276,986</b>	<b>\$321,796</b>	<b>\$378,028</b>	<b>\$413,953</b>	<b>\$413,953</b>	<b>\$413,953</b>	<b>\$413,953</b>	<b>\$413,953</b>	<b>\$413,953</b>	<b>\$413,953</b>
<b>Total contract plan</b>	<b>\$32,123</b>	<b>\$60,316</b>	<b>\$63,145</b>	<b>\$92,332</b>	<b>\$71,783</b>	<b>\$70,896</b>	<b>\$96,766</b>	<b>\$63,445</b>	<b>\$72,258</b>	<b>\$97,143</b>	<b>\$72,546</b>	<b>\$72,546</b>	<b>\$59,011</b>	<b>\$924,310</b>
<b>Plan Cum</b>	<b>\$32,123</b>	<b>\$92,439</b>	<b>\$155,584</b>	<b>\$247,916</b>	<b>\$319,699</b>	<b>\$390,595</b>	<b>\$487,361</b>	<b>\$550,806</b>	<b>\$623,064</b>	<b>\$720,207</b>	<b>\$792,753</b>	<b>\$865,300</b>	<b>\$924,310</b>	
<b>Total Funding</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	
<b>Funds Remaining</b>	<b>\$943,723</b>	<b>\$883,407</b>	<b>\$820,262</b>	<b>\$727,930</b>	<b>\$656,147</b>	<b>\$585,251</b>	<b>\$488,485</b>	<b>\$425,040</b>	<b>\$352,782</b>	<b>\$255,639</b>	<b>\$183,093</b>	<b>\$110,546</b>	<b>\$51,536</b>	

Nationwide AIS Government Property List

Report Date: 10/9/2012

CONTROL_NUMBER	NOUN_MAJOR	MFGR_NAME
78069981	FIREWALL	CISCO
78069982	POWER SUPPLY	MEANWELL
78069983	POWER SUPPLY	MEANWELL
78069985	DISPLAY/KBD/POINTER	ECLIPSE
78069986	EXTERNAL HARD DRIVE	LACIE
78069988	Workstation (NAIS - HP)	HP
78069989	Workstation (NAIS - HP)	HP
78069990	Display (NAIS - HP)	HP
78069991	DISPLAY (NAIS - HP)	HP
78069992	AD/ESB Server (NAIS - HP)	HP
78069993	Chart Server (NAIS - HP)	HP
78069994	Data Recovery (NAIS - HP)	HP
78069995	SWITCH	CISCO
78069996	BASE STATION	PROTEC
78069997	BASE STATION	PROTEC
78069998	BLADE CENTER CHASSIS	IBM
78069999	BLADE CENTER CHASSIS	IBM
78070000	BLADE CENTER CHASSIS	IBM
78070001	BLADECENTER HS22	IBM
78070002	BLADECENTER HS22	IBM
78070003	BLADECENTER HS22	IBM
78070004	BLADECENTER HS22	IBM
78070005	BLADECENTER HS22	IBM
78070006	BLADECENTER HS22	IBM
78070007	BLADECENTER HS22	IBM
78070008	BLADECENTER HS22	IBM
78070009	BLADECENTER HS22	IBM
78070010	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070011	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070013	Sun SPARC Server (NAIS)	SUN
78070014	Sun SPARC Server (NAIS)	SUN
78070016	Sun SPARC Server (NAIS)	SUN
78070017	AIS-CTR X AIS CLASS B	TRUE HEADING
78070018	AIS-CTR X AIS CLASS B	TRUE HEADING
78070020	POWER SUPPLY	MEANWELL
78070021	POWER SUPPLY	MEANWELL
78080511	UPS	APC

78080512	UPS	APC
78080513	UPS	APC
78080514	UPS	APC
78080515	EXTERNAL HARD DRIVE	WESTERN DIGITAL
78080548	BANDPASS ANTENNA	AREA 51
78080549	USB REMOTE CONCENTRATOR	DIGI



MODEL_NO	SERIAL_NUMBER	OWNERSHIP CODE	PROPERTY TYPE CODE	PROPERTY SUBTYPE	PROJECT
ASA 5505		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
ER1-15N-USB	001	USG	EQ	CA	1K358
D2		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
XW4600		USG	EQ	CA	1K358
2960		USG	EQ	CA	1K358
AISM020502		USG	EQ	GF	1K358
AISM020502		USG	EQ	GF	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
AIS-CTRX		USG	EQ	CA	1K358
AIS-CTRX		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
SUA3000RM2U		USG	EQ	CA	1K358

SUA3000RM2U		USG	EQ	CA	1K358
SUA3000RM2U		USG	EQ	CA	1K358
SUA3000RM2U		USG	EQ	CA	1K358
WD80000A4NC-00		USG	EQ	CA	1K358
TWPC 1505-3		USG	EQ	CA	1K358
301-1130-01		USG	EQ	CA	1K358

CONTRACT_NUMBER	ACQ COST	ACQ DATE	STATUS	INTERNAL_LOCATION
HSCG23-09-C-ADP001	\$399.00	6/22/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$759.00	7/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$160.00	7/13/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$760.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$840.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02

HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$955.49	1/11/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$920.00	3/8/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$257.78	3/9/2010	ACTIVE	NN-INRI-02



NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	417
NN-INRI-02 NEWPORT NEWS	419



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March 3, 2014

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IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

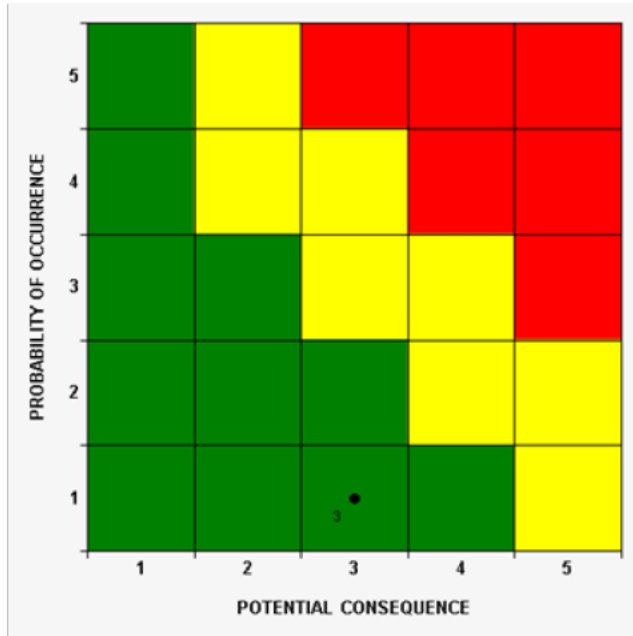
- IPT AI's (POAM) Status

	ILS	SE	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0
Closed	31	141	152	37
Proposed	0	6	0	0
Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38

**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Continue preparing for CLIN02010 by ensuring COTS components are still available.

### Top 10 Risks Report



**Top 10 Risks**  
August 05, 2013

- 3. **PMO1 - RISK APPROVED (3) COTS**  
 Obsolescence Management for Follow On Option (Schedule) [-]  
 Factored Exposure \$0  
 Potential Impact \$0  
 Category :  
 Subcategory :  
 PMO1-3

#### 1.4 Schedule (IMS)

The Option Year 2 IMS will be provided after CLIN02010 has been exercised.

#### 1.5 Test equipment

All test complete.

#### 1.5.1 Test performed

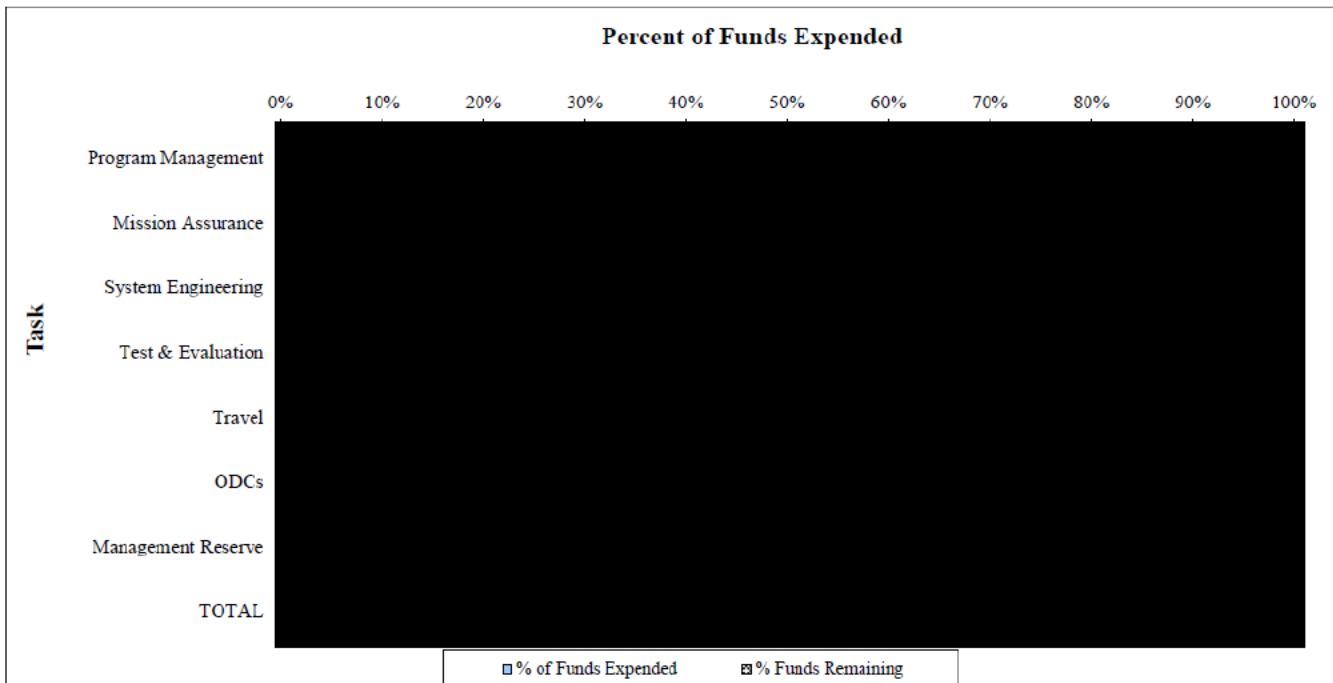
All test complete.

**Section II – Cost Report  
February 1 – February 28  
Option Year 2**

**Nationwide AIS Option Year 2**

Program Manager: Jim Fontenot  
 Project Title: Nationwide AIS - Option Year 2  
 Contract Start Date: 6/16/2013  
 Contract End Date: 6/15/2014  
 Actuals as of: 2/22/2014

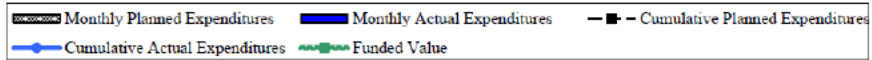
TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
<b>TOTAL</b>								



Task Breakdown



Nationwide AIS Option Year 2  
Planned Revenue vs Actual Revenue  
Expenditures as of Feb 2014



**NAIS Option Year 02 - CLIN 02001, CLIN 02004**

TASK Breakdown	July-13	Aug-13	Sept-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Total
CLIN 02001 Program Management Actuals													
CLIN 02001 Program Management Planned													
CLIN 02001 Mission Assurance Actuals													
CLIN 02001 Mission Assurance Planned													
CLIN 02001 System Engineering Actuals													
CLIN 02001 System Engineering Planned													
CLIN 02001 Test & Evaluation Actuals													
CLIN 02001 Test & Evaluation Planned													
CLIN 02004 Travel Actuals													
CLIN 02004 Travel Planned													
CLIN 02001 ODCs Actuals													
CLIN 02001 ODCs Planned													
Subtotal Actuals													
Actuals Cum.													
Total contract plan													
Plan Cum													
Total Funding	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846
Funds Remaining													



NAIS OY2 Project  
Tracking - February 2

**Section III – GFE Status Report**



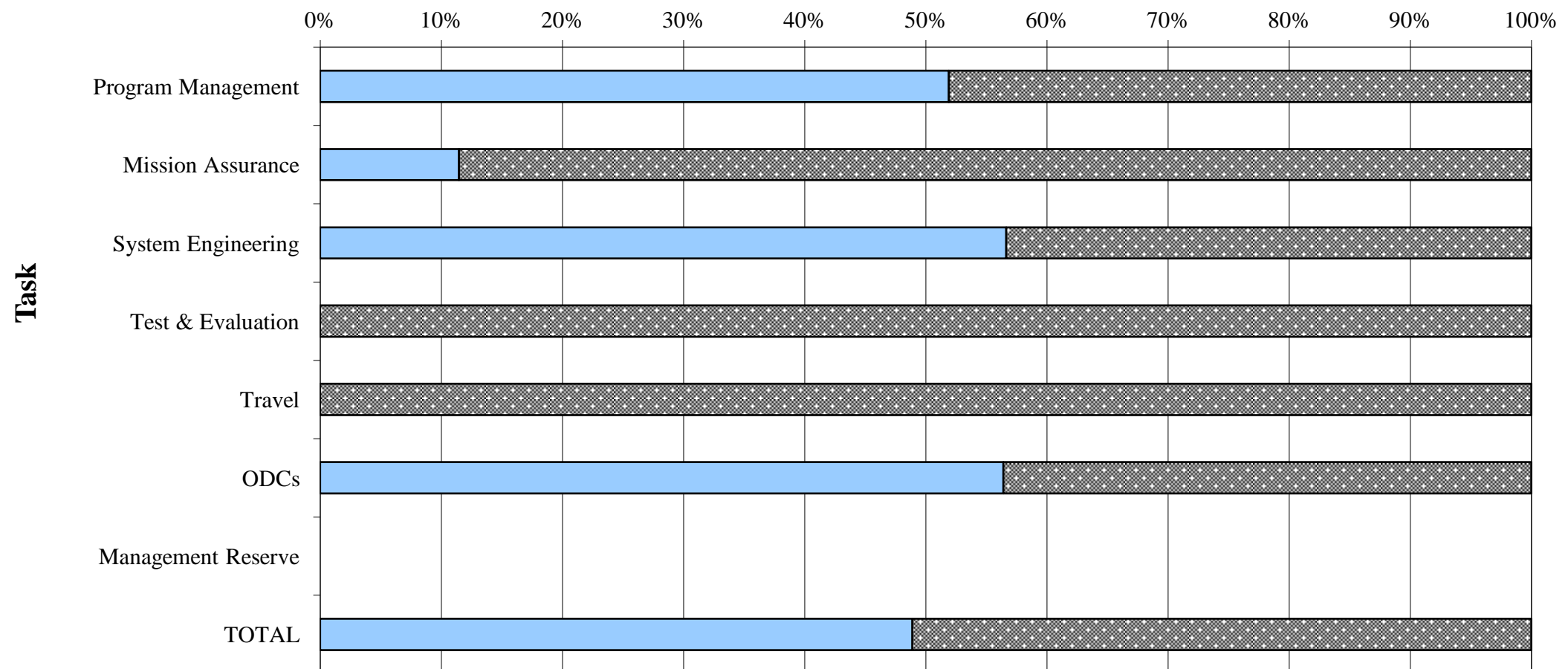
GFE List 10 9  
2012.xlsx

## Nationwide AIS Option Year 2

**Program Manager:** Jim Fontenot  
**Project Title:** Nationwide AIS - Option Year 2  
**Contract Start Date:** 6/16/2013  
**Contract End Date:** 6/15/2014  
**Actuals as of:** 2/22/2014

TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management	\$0	\$535,108	\$277,835	\$257,273	52%	0%	52%	48%
Mission Assurance	\$0	\$29,360	\$3,365	\$25,995	11%	0%	11%	89%
System Engineering	\$0	\$134,137	\$75,978	\$58,160	57%	0%	57%	43%
Test & Evaluation	\$0	\$20,856	\$0	\$20,856	0%	0%	0%	100%
Travel	\$0	\$9,604	\$0	\$9,604	0%	0%	0%	100%
ODCs	\$0	\$195,244	\$110,121	\$85,123	56%	0%	56%	44%
Management Reserve	\$0	\$31,116			0%	0%	0%	
<b>TOTAL</b>	<b>\$0</b>	<b>\$955,426</b>	<b>\$467,298</b>	<b>\$488,128</b>	<b>49%</b>	<b>0%</b>	<b>49%</b>	<b>51%</b>

### Percent of Funds Expended





■ % of Funds Expended

■ % Funds Remaining

Nationwide AIS Government Property List

Report Date: 10/9/2012

CONTROL_NUMBER	NOUN_MAJOR	MFGR_NAME
78069981	FIREWALL	CISCO
78069982	POWER SUPPLY	MEANWELL
78069983	POWER SUPPLY	MEANWELL
78069985	DISPLAY/KBD/POINTER	ECLIPSE
78069986	EXTERNAL HARD DRIVE	LACIE
78069988	Workstation (NAIS - HP)	HP
78069989	Workstation (NAIS - HP)	HP
78069990	Display (NAIS - HP)	HP
78069991	DISPLAY (NAIS - HP)	HP
78069992	AD/ESB Server (NAIS - HP)	HP
78069993	Chart Server (NAIS - HP)	HP
78069994	Data Recovery (NAIS - HP)	HP
78069995	SWITCH	CISCO
78069996	BASE STATION	PROTEC
78069997	BASE STATION	PROTEC
78069998	BLADE CENTER CHASSIS	IBM
78069999	BLADE CENTER CHASSIS	IBM
78070000	BLADE CENTER CHASSIS	IBM
78070001	BLADECENTER HS22	IBM
78070002	BLADECENTER HS22	IBM
78070003	BLADECENTER HS22	IBM
78070004	BLADECENTER HS22	IBM
78070005	BLADECENTER HS22	IBM
78070006	BLADECENTER HS22	IBM
78070007	BLADECENTER HS22	IBM
78070008	BLADECENTER HS22	IBM
78070009	BLADECENTER HS22	IBM
78070010	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070011	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070013	Sun SPARC Server (NAIS)	SUN
78070014	Sun SPARC Server (NAIS)	SUN
78070016	Sun SPARC Server (NAIS)	SUN
78070017	AIS-CTR X AIS CLASS B	TRUE HEADING
78070018	AIS-CTR X AIS CLASS B	TRUE HEADING
78070020	POWER SUPPLY	MEANWELL
78070021	POWER SUPPLY	MEANWELL
78080511	UPS	APC

78080512	UPS	APC
78080513	UPS	APC
78080514	UPS	APC
78080515	EXTERNAL HARD DRIVE	WESTERN DIGITAL
78080548	BANDPASS ANTENNA	AREA 51
78080549	USB REMOTE CONCENTRATOR	DIGI

MODEL_NO	SERIAL_NUMBER	OWNERSHIP CODE	PROPERTY TYPE CODE	PROPERTY SUBTYPE	PROJECT
ASA 5505		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
ER1-15N-USB		USG	EQ	CA	1K358
D2		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
XW4600		USG	EQ	CA	1K358
2960		USG	EQ	CA	1K358
AISM020502		USG	EQ	GF	1K358
AISM020502		USG	EQ	GF	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
SUA3000RM2U		USG	EQ	CA	1K358

SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
WD80000A4NC-00	[REDACTED]	USG	EQ	CA	1K358
TWPC 1505-3	[REDACTED]	USG	EQ	CA	1K358
301-1130-01	[REDACTED]	USG	EQ	CA	1K358

CONTRACT_NUMBER	ACQ COST	ACQ DATE	STATUS	INTERNAL_LOCATION
HSCG23-09-C-ADP001	\$399.00	6/22/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$759.00	7/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$160.00	7/13/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$760.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$840.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02

HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$955.49	1/11/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$920.00	3/8/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$257.78	3/9/2010	ACTIVE	NN-INRI-02





NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	417
NN-INRI-02 NEWPORT NEWS	419



**Monthly Status Report**

01 March 2014 through 31 March 2014

**CDRL 1.2.10.5**

**(D45892)**

**Nationwide Automatic Identification System  
(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: April 4, 2014

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

**Prepared by:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**Nationwide Automatic Identification System (NAIS)**

**CDRL: 1.2.10.5**

**1 March 2014 through 31 March 2014**

**Contract No: HSCG23-09-C-ADP001**

**Cage Code: 0J198**

**Document No.: D45892**

**PREPARED BY:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**PREPARED FOR:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001



This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end March 2014. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

“Signature on file”

Mr. Jim Fontenot, Program Manager  
12350 Jefferson Avenue, Suite 250  
Newport News, VA 23602  
757-269-2574  
[James.Fontenot@ngc.com](mailto:James.Fontenot@ngc.com)

April 4, 2014

Date

“Signature on file”

Mr. Rich Keller, Contracts  
1760 Glenn Curtiss Street  
Carson, CA 90746  
(310) 764-3943  
[Richard.Keller@ngc.com](mailto:Richard.Keller@ngc.com)

## Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of March 2014 as well as the areas of emphasis for the month of April 2014.

### 1.0 Work Summary

#### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- Contacted suppliers to verify that PSS and SCC components are still available.

#### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- None during this period.
- Below are the Action Item
  - NAIS Action Items (AI) Status

Action Items	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVR	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

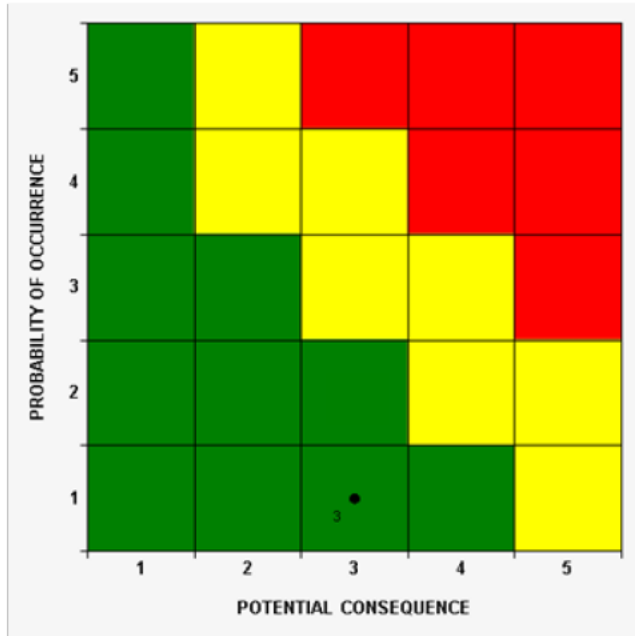
- IPT AI's (POAM) Status

	ILS	SE	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0
Closed	31	141	152	37
Proposed	0	6	0	0
Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38

**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Continue preparing for CLIN02010 by ensuring COTS components are still available.

### Top 10 Risks Report



**Top 10 Risks**  
August 05, 2013

- 3. **PMO1 - RISK APPROVED (3) COTS**  
Obsolescence Management for Follow On Option (Schedule) [-]  
Factored Exposure \$0  
Potential Impact \$0  
Category :  
Subcategory :  
✓ PMO1-3

#### 1.4 Schedule (IMS)

The Option Year 2 IMS will be provided after CLIN02010 has been exercised.

#### 1.5 Test equipment

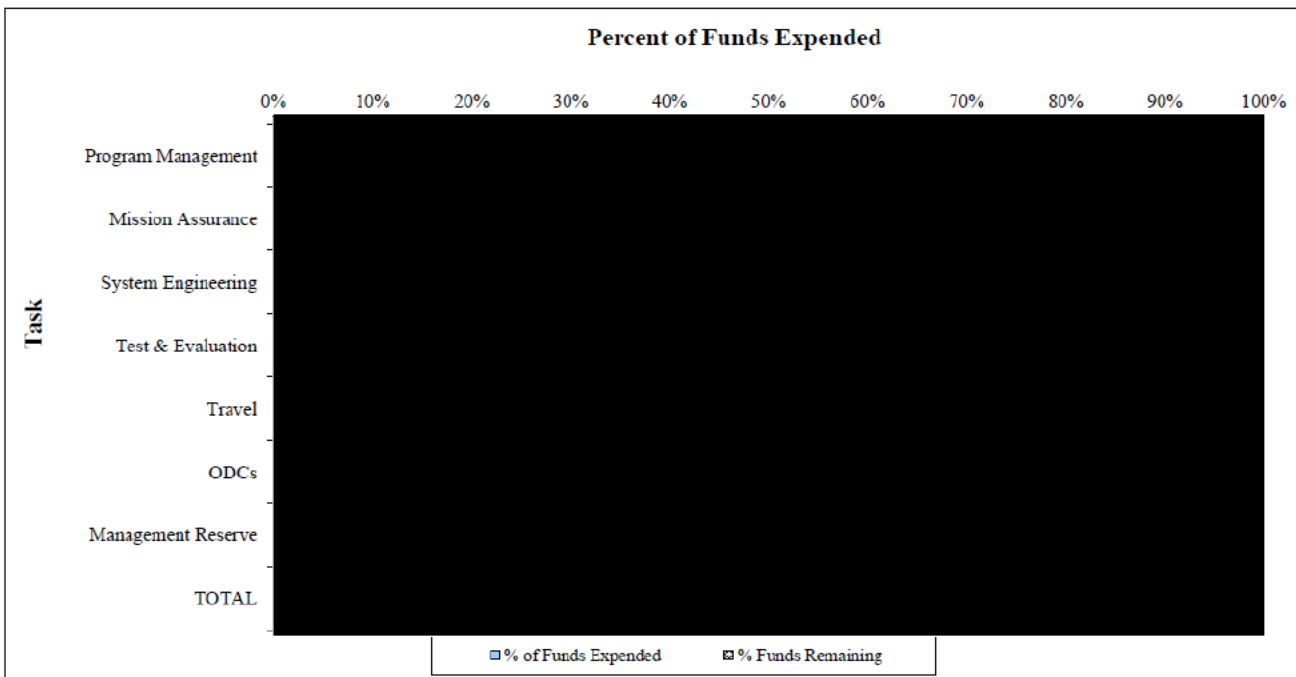
All test complete.

#### 1.5.1 Test performed

All test complete.

**Section II – Cost Report  
March 1 – March 31  
Option Year 2**

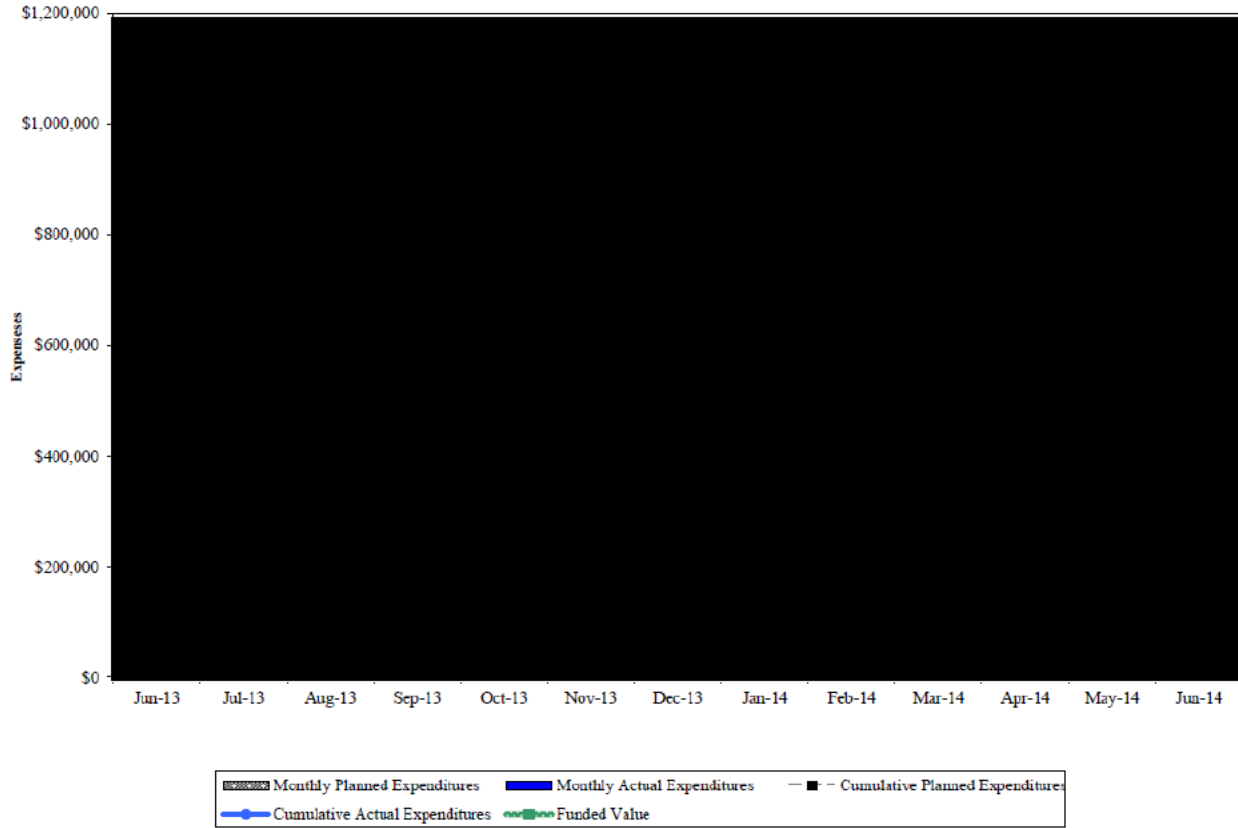
Nationwide AIS Option Year 2								
Program Manager:		Jim Fontenot						
Project Title:		Nationwide AIS - Option Year 2						
Contract Start Date:		6/16/2013						
Contract End Date:		6/15/2014						
Actuals as of:		3/28/2014						
TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
TOTAL								



Task Breakdown



Nationwide AIS Option Year 2  
Planned Revenue vs Actual Revenue  
Expenditures as of Mar 2014



**NAIS Option Year 02 - CLIN 02001, CLIN 02004**

TASK Breakdown	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Total
CLIN 02001 Program Management Actuals														
CLIN 02001 Program Management Planned														
CLIN 02001 Mission Assurance Actuals														
CLIN 02001 Mission Assurance Planned														
CLIN 02001 System Engineering Actuals														
CLIN 02001 System Engineering Planned														
CLIN 02001 Test & Evaluation Actuals														
CLIN 02001 Test & Evaluation Planned														
CLIN 02004 Travel Actuals														
CLIN 02004 Travel Planned														
CLIN 02001 ODCs Actuals														
CLIN 02001 ODCs Planned														
Subtotal Actuals														
Actuals Cum.														
Total contract plan														
Plan Cum														
Total Funding	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	
Funds Remaining														



NAIS OY2 Project  
Tracking - March 2014

**Section III – GFE Status Report**



GFE List 10 9  
2012.xlsx

# NAIS Option Year 02 - CLIN 02001, CLIN 02004

TASK Breakdown	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Total
CLIN 02001 Program Management Actuals	\$14,186	\$31,998	\$32,477	\$34,588	\$34,010	\$39,149	\$35,230	\$30,393	\$25,804	\$36,419				\$314,254
CLIN 02001 Program Management Planned	\$14,186	\$39,630	\$41,858	\$48,456	\$41,858	\$41,011	\$52,353	\$35,885	\$42,419	\$53,054	\$42,419	\$42,419	\$39,560	\$535,108
CLIN 02001 Mission Assurance Actuals	\$0	\$3,217	\$168	\$0	\$0	\$0	-\$20	\$0	\$0	\$0				\$3,365
CLIN 02001 Mission Assurance Planned	\$0	\$2,630	\$2,257	\$2,962	\$2,257	\$2,257	\$2,821	\$2,134	\$2,439	\$3,049	\$2,439	\$2,439	\$1,677	\$29,360
CLIN 02001 System Engineering Actuals	\$3,641	\$10,579	\$10,532	\$14,371	\$10,485	\$7,551	\$9,484	\$4,979	\$4,355	\$6,617				\$82,594
CLIN 02001 System Engineering Planned	\$3,641	\$2,190	\$2,288	\$17,304	\$10,927	\$10,927	\$17,809	\$9,238	\$10,922	\$17,802	\$11,197	\$11,197	\$8,694	\$134,137
CLIN 02001 Test & Evaluation Actuals	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0				\$0
CLIN 02001 Test & Evaluation Planned	\$0	\$0	\$515	\$4,409	\$515	\$515	\$4,409	\$515	\$515	\$4,150	\$528	\$528	\$4,255	\$20,856
CLIN 02004 Travel Actuals	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0				\$0
CLIN 02004 Travel Planned	\$0	\$0	\$0	\$2,401	\$0	\$0	\$2,401	\$0	\$0	\$2,401	\$0	\$0	\$2,401	\$9,604
CLIN 02001 ODCs Actuals	\$14,296	\$15,612	\$15,737	\$15,573	\$15,516	-\$1,890	\$11,538	\$553	\$23,185	\$12,332				\$122,453
CLIN 02001 ODCs Planned	\$14,296	\$15,866	\$16,226	\$16,800	\$16,226	\$16,186	\$16,972	\$15,673	\$15,963	\$16,686	\$15,963	\$15,963	\$2,424	\$195,244
<b>Subtotal Actuals</b>	<b>\$32,123</b>	<b>\$61,406</b>	<b>\$58,914</b>	<b>\$64,532</b>	<b>\$60,012</b>	<b>\$44,810</b>	<b>\$56,232</b>	<b>\$35,925</b>	<b>\$53,345</b>	<b>\$55,368</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$522,666</b>
<b>Actuals Cum.</b>	<b>\$32,123</b>	<b>\$93,529</b>	<b>\$152,443</b>	<b>\$216,974</b>	<b>\$276,986</b>	<b>\$321,796</b>	<b>\$378,028</b>	<b>\$413,953</b>	<b>\$467,298</b>	<b>\$522,666</b>	<b>\$522,666</b>	<b>\$522,666</b>	<b>\$522,666</b>	<b>\$522,666</b>
<b>Total contract plan</b>	<b>\$32,123</b>	<b>\$60,316</b>	<b>\$63,145</b>	<b>\$92,332</b>	<b>\$71,783</b>	<b>\$70,896</b>	<b>\$96,766</b>	<b>\$63,445</b>	<b>\$72,258</b>	<b>\$97,143</b>	<b>\$72,546</b>	<b>\$72,546</b>	<b>\$59,011</b>	<b>\$924,310</b>
<b>Plan Cum</b>	<b>\$32,123</b>	<b>\$92,439</b>	<b>\$155,584</b>	<b>\$247,916</b>	<b>\$319,699</b>	<b>\$390,595</b>	<b>\$487,361</b>	<b>\$550,806</b>	<b>\$623,064</b>	<b>\$720,207</b>	<b>\$792,753</b>	<b>\$865,300</b>	<b>\$924,310</b>	
<b>Total Funding</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	
<b>Funds Remaining</b>	<b>\$943,723</b>	<b>\$883,407</b>	<b>\$820,262</b>	<b>\$727,930</b>	<b>\$656,147</b>	<b>\$585,251</b>	<b>\$488,485</b>	<b>\$425,040</b>	<b>\$352,782</b>	<b>\$255,639</b>	<b>\$183,093</b>	<b>\$110,546</b>	<b>\$51,536</b>	

Nationwide AIS Government Property List

Report Date: 10/9/2012

CONTROL_NUMBER	NOUN_MAJOR	MFGR_NAME
78069981	FIREWALL	CISCO
78069982	POWER SUPPLY	MEANWELL
78069983	POWER SUPPLY	MEANWELL
78069985	DISPLAY/KBD/POINTER	ECLIPSE
78069986	EXTERNAL HARD DRIVE	LACIE
78069988	Workstation (NAIS - HP)	HP
78069989	Workstation (NAIS - HP)	HP
78069990	Display (NAIS - HP)	HP
78069991	DISPLAY (NAIS - HP)	HP
78069992	AD/ESB Server (NAIS - HP)	HP
78069993	Chart Server (NAIS - HP)	HP
78069994	Data Recovery (NAIS - HP)	HP
78069995	SWITCH	CISCO
78069996	BASE STATION	PROTEC
78069997	BASE STATION	PROTEC
78069998	BLADE CENTER CHASSIS	IBM
78069999	BLADE CENTER CHASSIS	IBM
78070000	BLADE CENTER CHASSIS	IBM
78070001	BLADECENTER HS22	IBM
78070002	BLADECENTER HS22	IBM
78070003	BLADECENTER HS22	IBM
78070004	BLADECENTER HS22	IBM
78070005	BLADECENTER HS22	IBM
78070006	BLADECENTER HS22	IBM
78070007	BLADECENTER HS22	IBM
78070008	BLADECENTER HS22	IBM
78070009	BLADECENTER HS22	IBM
78070010	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070011	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070013	Sun SPARC Server (NAIS)	SUN
78070014	Sun SPARC Server (NAIS)	SUN
78070016	Sun SPARC Server (NAIS)	SUN
78070017	AIS-CTR X AIS CLASS B	TRUE HEADING
78070018	AIS-CTR X AIS CLASS B	TRUE HEADING
78070020	POWER SUPPLY	MEANWELL
78070021	POWER SUPPLY	MEANWELL
78080511	UPS	APC

78080512	UPS	APC
78080513	UPS	APC
78080514	UPS	APC
78080515	EXTERNAL HARD DRIVE	WESTERN DIGITAL
78080548	BANDPASS ANTENNA	AREA 51
78080549	USB REMOTE CONCENTRATOR	DIGI

MODEL_NO	SERIAL_NUMBER	OWNERSHIP CODE	PROPERTY TYPE CODE	PROPERTY SUBTYPE	PROJECT
ASA 5505		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
ER1-15N-USB		USG	EQ	CA	1K358
D2		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
XW4600		USG	EQ	CA	1K358
2960		USG	EQ	CA	1K358
AISM020502		USG	EQ	GF	1K358
AISM020502		USG	EQ	GF	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
SUA3000RM2U		USG	EQ	CA	1K358

SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
WD80000A4NC-00	[REDACTED]	USG	EQ	CA	1K358
TWPC 1505-3	[REDACTED]	USG	EQ	CA	1K358
301-1130-01	[REDACTED]	USG	EQ	CA	1K358

CONTRACT_NUMBER	ACQ COST	ACQ DATE	STATUS	INTERNAL_LOCATION
HSCG23-09-C-ADP001	\$399.00	6/22/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$759.00	7/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$160.00	7/13/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$760.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$840.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02



HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$955.49	1/11/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$920.00	3/8/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$257.78	3/9/2010	ACTIVE	NN-INRI-02

INTERNAL_LOCATION_DESC	ROOM
NN-INRI-02 NEWPORT NEWS	421
NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	419
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NN-INRI-02 NEWPORT NEWS	417
NN-INRI-02 NEWPORT NEWS	419



**Monthly Status Report**

01 April 2014 through 30 April 2014

**CDRL 1.2.10.5**

**(D45892)**

**Nationwide Automatic Identification System  
(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: May 13, 2014

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

**Prepared by:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

Further dissemination only as directed by Commandant (CG-9332) or higher Coast Guard authority

**Nationwide Automatic Identification System (NAIS)**

**CDRL: 1.2.10.5**

**1 April 2014 through 30 April 2014**

**Contract No: HSCG23-09-C-ADP001**

**Cage Code: 0J198**

**Document No.: D45892**

**PREPARED BY:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**PREPARED FOR:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

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This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end April 2014. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

“Signature on file”

Mr. Jim Fontenot, Program Manager  
12350 Jefferson Avenue, Suite 250  
Newport News, VA 23602  
757-269-2574  
[James.Fontenot@ngc.com](mailto:James.Fontenot@ngc.com)

May 13, 2014

Date

“Signature on file”

Mr. Daniel Collins, Contracts  
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San Diego, CA 92123  
(424) 477-7151  
[d.collins@ngc.com](mailto:d.collins@ngc.com)

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## Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of April 2014 as well as the areas of emphasis for the month of May 2014.

### 1.0 Work Summary

#### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- Contacted suppliers to verify that PSS and SCC components are still available.
- Received USCG notification of intent to exercise option year 3.
- Received USCG notification of the Government's intent to not to occupy the PRO office space in the NG Newport News facility after Option Year 2.

#### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- None during this period.
- Below are the Action Item
  - NAIS Action Items (AI) Status

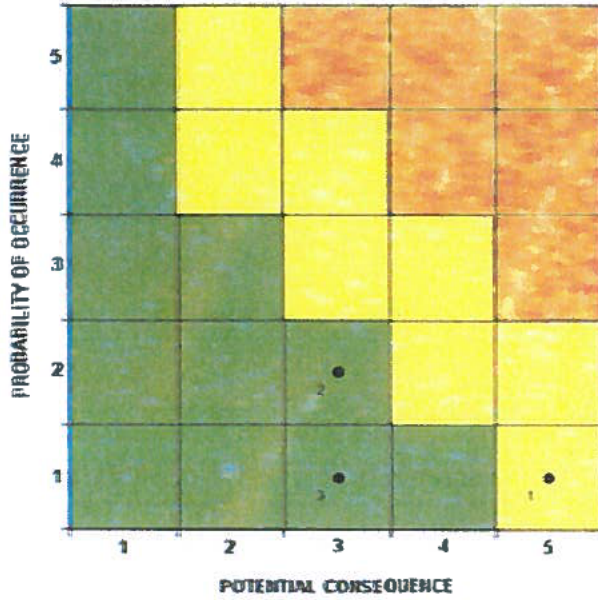
Action Items	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVR	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

#### • IPT AI's (POAM) Status

	ILS	SE	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0
Closed	31	141	152	37
Proposed	0	6	0	0
Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38

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### Top 10 Risks Report



### Top 10 Risks August 05, 2013

- 3. **PMO1 - RISK APPROVED (3) COTS**  
 Obsolescence Management for Follow On Option (Schedule) [-]  
 Factored Exposure \$0  
 Potential Impact \$0  
 Category :  
 Subcategory :  
● PMO1-3

#### 1.4 Schedule (IMS)

The Option Year 2 IMS will be provided after CLIN02010 has been exercised.

#### 1.5 Test equipment

All test complete.

#### 1.5.1 Test performed

All test complete.

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**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

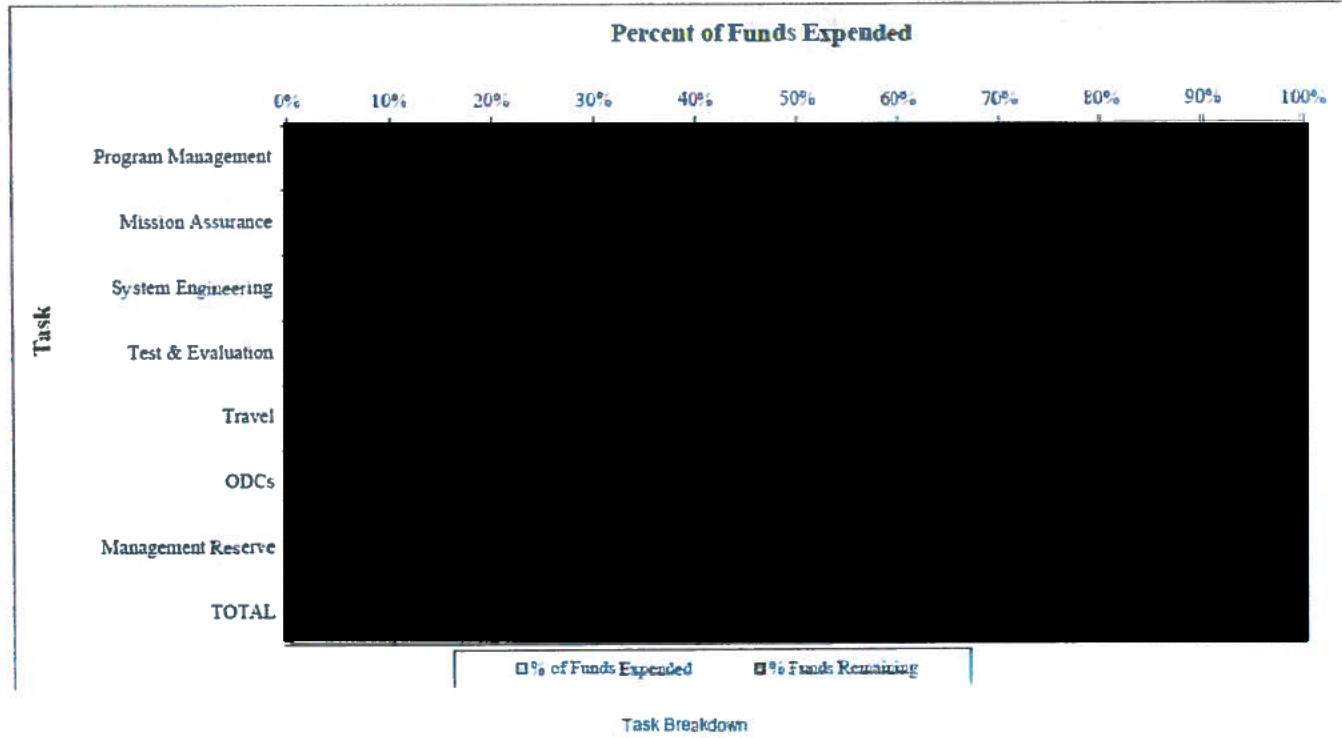
- Continue preparing for CLIN02010 by ensuring COTS components are still available.

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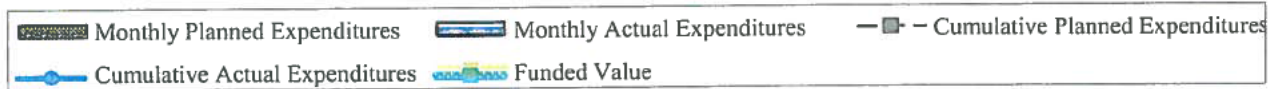
**Section II – Cost Report  
April 1 – April 30  
Option Year 2**

Nationwide AIS Option Year 2								
Program Manager:		Jim Fontenot						
Project Title:		Nationwide AIS - Option Year 2						
Contract Start Date:		6/16/2013						
Contract End Date:		6/15/2014						
Actuals as of:		4/25/2014						
TASK	CEILING	BUDGET	ACTUALS	REMAINING	% of Funds Expended	% Funds Expended	% Funds Expended	% Funds Remaining
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
TOTAL								



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**Nationwide AIS Option Year 2  
Planned Revenue vs Actual Revenue  
Expenditures as of Apr 2014**





**NAIS Option Year 02 - CLIN 02001, CLIN 02004**

TASK Breakdown	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Total
CLIN 02001 Program Management Actuals														
CLIN 02001 Program Management Planned														
CLIN 02001 Mission Assurance Actuals														
CLIN 02001 Mission Assurance Planned														
CLIN 02001 System Engineering Actuals														
CLIN 02001 System Engineering Planned														
CLIN 02001 Test & Evaluation Actuals														
CLIN 02001 Test & Evaluation Planned														
CLIN 02004 Travel Actuals														
CLIN 02004 Travel Planned														
CLIN 02001 ODCs Actuals														
CLIN 02001 ODCs Planned														
Subtotal Actuals														
Actuals Cum														
Total contract plan														
Plan Cum														
Total Funding	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	
Funds Remaining														



Plan vs actual NAIS  
OY2 Project Tracking

**Section III – GFE Status Report**



GFE List 10 9  
2012.xlsx

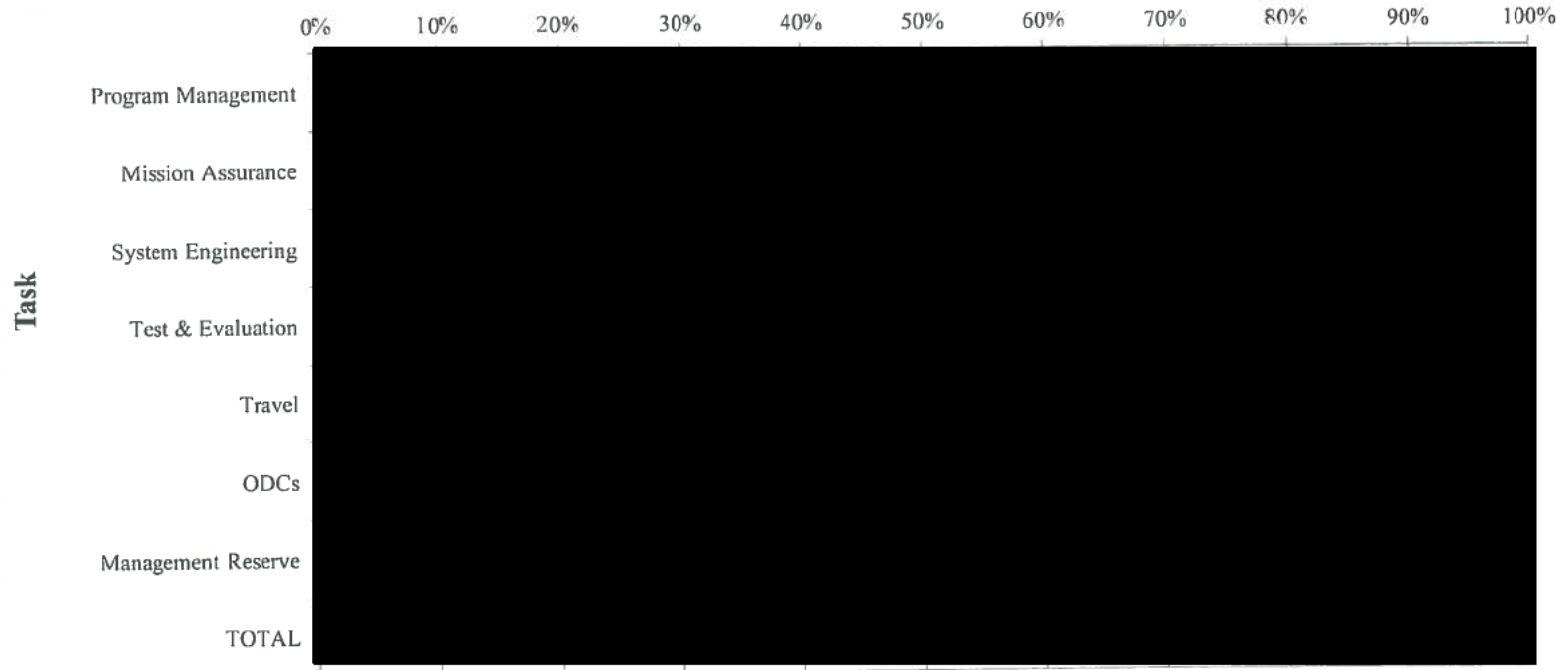
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**Nationwide AIS Option Year 2**

**Program Manager:** Jim Fontenot  
**Project Title:** Nationwide AIS - Option Year 2  
**Contract Start Date:** 6/16/2013  
**Contract End Date:** 6/15/2014  
**Actuals as of:** 4/25/2014

TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
<b>TOTAL</b>								

**Percent of Funds Expended**



# NAIS Option Year 02 - CLIN 02001, CLIN 02004

TASK Breakdown	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Total
CLIN 02001 Program Management Actuals														
CLIN 02001 Program Management Planned														
CLIN 02001 Mission Assurance Actuals														
CLIN 02001 Mission Assurance Planned														
CLIN 02001 System Engineering Actuals														
CLIN 02001 System Engineering Planned														
CLIN 02001 Test & Evaluation Actuals														
CLIN 02001 Test & Evaluation Planned														
CLIN 02004 Travel Actuals														
CLIN 02004 Travel Planned														
CLIN 02001 ODCs Actuals														
CLIN 02001 ODCs Planned														
<b>Subtotal Actuals</b>														
<b>Actuals Cum.</b>														
Total contract plan														
Plan Cum														
<b>Total Funding</b>	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	
<b>Funds Remaining</b>														

Nationwide AIS Government Property List

Report Date: 10/9/2012

CONTROL_NUMBER	NOUN_MAJOR	MFGR_NAME
78069981	FIREWALL	CISCO
78069982	POWER SUPPLY	MEANWELL
78069983	POWER SUPPLY	MEANWELL
78069985	DISPLAY/KBD/POINTER	ECLIPSE
78069986	EXTERNAL HARD DRIVE	LACIE
78069988	Workstation (NAIS - HP)	HP
78069989	Workstation (NAIS - HP)	HP
78069990	Display (NAIS - HP)	HP
78069991	DISPLAY (NAIS - HP)	HP
78069992	AD/ESB Server (NAIS - HP)	HP
78069993	Chart Server (NAIS - HP)	HP
78069994	Data Recovery (NAIS - HP)	HP
78069995	SWITCH	CISCO
78069996	BASE STATION	PROTEC
78069997	BASE STATION	PROTEC
78069998	BLADE CENTER CHASSIS	IBM
78069999	BLADE CENTER CHASSIS	IBM
78070000	BLADE CENTER CHASSIS	IBM
78070001	BLADECENTER HS22	IBM
78070002	BLADECENTER HS22	IBM
78070003	BLADECENTER HS22	IBM
78070004	BLADECENTER HS22	IBM
78070005	BLADECENTER HS22	IBM
78070006	BLADECENTER HS22	IBM
78070007	BLADECENTER HS22	IBM
78070008	BLADECENTER HS22	IBM
78070009	BLADECENTER HS22	IBM
78070010	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070011	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070013	Sun SPARC Server (NAIS)	SUN
78070014	Sun SPARC Server (NAIS)	SUN
78070016	Sun SPARC Server (NAIS)	SUN
78070017	AIS-CTR X AIS CLASS B	TRUE HEADING
78070018	AIS-CTR X AIS CLASS B	TRUE HEADING
78070020	POWER SUPPLY	MEANWELL
78070021	POWER SUPPLY	MEANWELL
78080511	UPS	APC

11/3/2010



78080512	UPS	APC
78080513	UPS	APC
78080514	UPS	APC
78080515	EXTERNAL HARD DRIVE	WESTERN DIGITAL
78080548	BANDPASS ANTENNA	AREA 51
78080549	USB REMOTE CONCENTRATOR	DIGI

11/3/2010

MODEL_NO	SERIAL_NUMBER	OWNERSHIP CODE	PROPERTY TYPE CODE	PROPERTY SUBTYPE	PROJECT
ASA 5505		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
ER1-15N-USB		USG	EQ	CA	1K358
D2		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
XW4600		USG	EQ	CA	1K358
2960		USG	EQ	CA	1K358
AISM020502		USG	EQ	GF	1K358
AISM020502		USG	EQ	GF	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
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7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
AIS-CTRX		USG	EQ	CA	1K358
AIS-CTRX		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
SUA3000RM2U		USG	EQ	CA	1K358

11/3/2010

SUA3000RM2U  
SUA3000RM2U  
SUA3000RM2U  
WD80000A4NC-00  
TWPC 1505-3  
301-1130-01



USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358

11/3/2010

CONTRACT_NUMBER	ACQ COST	ACQ DATE	STATUS	INTERNAL_LOCATION
HSCG23-09-C-ADP001	\$399.00	6/22/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$759.00	7/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$160.00	7/13/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$760.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$840.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02

11/3/2010

HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$955.49	1/11/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$920.00	3/8/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$257.78	3/9/2010	ACTIVE	NN-INRI-02

11/3/2010

INTERNAL_LOCATION_DESC	ROOM
NN-INRI-02 NEWPORT NEWS	421
NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	419
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11/3/2010

NN-INRI-02 NEWPORT NEWS 419  
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NN-INRI-02 NEWPORT NEWS 419  
NN-INRI-02 NEWPORT NEWS 417  
NN-INRI-02 NEWPORT NEWS 419

11/3/2010



Northrop Grumman Systems Corporation  
2340 Dulles Corner Blvd.  
Herndon, VA 20171

IK358-PTAJ61.TGV.14-657  
May 13, 2014

United States Coast Guard  
Attn: Ms. Augustine Green-Smith  
Contracting Officer  
Major Systems Contracting Division/CG-9127 Coast Guard Acquisition Directorate/(11-1110)  
2100 Second Street  
Washington, DC 20593-0001

Subject: Monthly Status Report (MSR), (Month End April 2014)  
Nationwide Automatic Identification System  
Contract No.: HSCG23-09-C-ADP001

Reference: CDRL: 1.2.10.5 (MSR), Document No.: D45892

Dear Ms. Green-Smith:

Northrop Grumman Systems Corporation is pleased to submit the subject deliverable in accordance with the referenced CDRL as required by the NAIS Contract.

If you have any questions or need clarification, please do not hesitate to contact me at (424) 477-7151 or via e-mail at [d.collins@ngc.com](mailto:d.collins@ngc.com).

Sincerely,

Dan Collins  
Sr. Contracts Administrator  
Northrop Grumman Systems Corporation  
9326 Spectrum Center Blvd  
San Diego, CA 92123  
Phone: (424) 477-7151



Nationwide AIS Government Property List

Report Date: 10/9/2012

CONTROL_NUMBER	NOUN_MAJOR	MFGR_NAME
78069981	FIREWALL	CISCO
78069982	POWER SUPPLY	MEANWELL
78069983	POWER SUPPLY	MEANWELL
78069985	DISPLAY/KBD/POINTER	ECLIPSE
78069986	EXTERNAL HARD DRIVE	LACIE
78069988	Workstation (NAIS - HP)	HP
78069989	Workstation (NAIS - HP)	HP
78069990	Display (NAIS - HP)	HP
78069991	DISPLAY (NAIS - HP)	HP
78069992	AD/ESB Server (NAIS - HP)	HP
78069993	Chart Server (NAIS - HP)	HP
78069994	Data Recovery (NAIS - HP)	HP
78069995	SWITCH	CISCO
78069996	BASE STATION	PROTEC
78069997	BASE STATION	PROTEC
78069998	BLADE CENTER CHASSIS	IBM
78069999	BLADE CENTER CHASSIS	IBM
78070000	BLADE CENTER CHASSIS	IBM
78070001	BLADECENTER HS22	IBM
78070002	BLADECENTER HS22	IBM
78070003	BLADECENTER HS22	IBM
78070004	BLADECENTER HS22	IBM
78070005	BLADECENTER HS22	IBM
78070006	BLADECENTER HS22	IBM
78070007	BLADECENTER HS22	IBM
78070008	BLADECENTER HS22	IBM
78070009	BLADECENTER HS22	IBM
78070010	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070011	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070013	Sun SPARC Server (NAIS)	SUN
78070014	Sun SPARC Server (NAIS)	SUN
78070016	Sun SPARC Server (NAIS)	SUN
78070017	AIS-CTR X AIS CLASS B	TRUE HEADING
78070018	AIS-CTR X AIS CLASS B	TRUE HEADING
78070020	POWER SUPPLY	MEANWELL
78070021	POWER SUPPLY	MEANWELL
78080511	UPS	APC

78080512	UPS	APC
78080513	UPS	APC
78080514	UPS	APC
78080515	EXTERNAL HARD DRIVE	WESTERN DIGITAL
78080548	BANDPASS ANTENNA	AREA 51
78080549	USB REMOTE CONCENTRATOR	DIGI

MODEL_NO	SERIAL_NUMBER	OWNERSHIP CODE	PROPERTY TYPE CODE	PROPERTY SUBTYPE	PROJECT
ASA 5505	[REDACTED]	USG	EQ	CA	1K358
RS-75-24	[REDACTED]	USG	EQ	CA	1K358
RS-75-24	[REDACTED]	USG	EQ	CA	1K358
ER1-15N-USB	S [REDACTED]	USG	EQ	CA	1K358
D2	[REDACTED]	USG	EQ	CA	1K358
Z400T	[REDACTED]	USG	EQ	CA	1K358
Z400T	[REDACTED]	USG	EQ	CA	1K358
L1710	[REDACTED]	USG	EQ	CA	1K358
L1710	[REDACTED]	USG	EQ	CA	1K358
E5530	[REDACTED]	USG	EQ	CA	1K358
E5530	[REDACTED]	USG	EQ	CA	1K358
XW4600	[REDACTED]	USG	EQ	CA	1K358
2960	[REDACTED]	USG	EQ	CA	1K358
AISM020502	[REDACTED]	USG	EQ	GF	1K358
AISM020502	[REDACTED]	USG	EQ	GF	1K358
8886AC1	[REDACTED]	USG	EQ	CA	1K358
8886AC1	[REDACTED]	USG	EQ	CA	1K358
8886AC1	[REDACTED]	USG	EQ	CA	1K358
7870AC1	[REDACTED]	USG	EQ	CA	1K358
7870AC1	[REDACTED]	USG	EQ	CA	1K358
7870AC1	[REDACTED]	USG	EQ	CA	1K358
7870AC1	[REDACTED]	USG	EQ	CA	1K358
7870AC1	K [REDACTED]	USG	EQ	CA	1K358
7870AC1	[REDACTED]	USG	EQ	CA	1K358
7870AC1	[REDACTED]	USG	EQ	CA	1K358
7870AC1	[REDACTED]	USG	EQ	CA	1K358
7870AC1	[REDACTED]	USG	EQ	CA	1K358
7870AC1	[REDACTED]	USG	EQ	CA	1K358
AISA1-000-92	[REDACTED]	USG	EQ	CA	1K358
AISA1-000-92	[REDACTED]	USG	EQ	CA	1K358
T2000	[REDACTED]	USG	EQ	CA	1K358
T2000	[REDACTED]	USG	EQ	CA	1K358
T2000	[REDACTED]	USG	EQ	CA	1K358
AIS-CTR	[REDACTED]	USG	EQ	CA	1K358
AIS-CTR	[REDACTED]	USG	EQ	CA	1K358
RS75-12	[REDACTED]	USG	EQ	CA	1K358
RS75-12	[REDACTED]	USG	EQ	CA	1K358
SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358

SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
SUA3000RM2U	J [REDACTED]	USG	EQ	CA	1K358
SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
WD80000A4NC-00	[REDACTED]	USG	EQ	CA	1K358
TWPC 1505-3	1 [REDACTED]	USG	EQ	CA	1K358
301-1130-01	[REDACTED]	USG	EQ	CA	1K358

CONTRACT_NUMBER	ACQ COST	ACQ DATE	STATUS	INTERNAL_LOCATION
HSCG23-09-C-ADP001	\$399.00	6/22/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$759.00	7/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$160.00	7/13/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$760.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$840.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02

HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$955.49	1/11/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$920.00	3/8/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$257.78	3/9/2010	ACTIVE	NN-INRI-02

INTERNAL_LOCATION_DESC	ROOM
NN-INRI-02 NEWPORT NEWS	421
NN-INRI-02 NEWPORT NEWS	419
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NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	417
NN-INRI-02 NEWPORT NEWS	419



Nationwide AIS Government Property List

Report Date: 10/9/2012

CONTROL_NUMBER	NOUN_MAJOR	MFGR_NAME
78069981	FIREWALL	CISCO
78069982	POWER SUPPLY	MEANWELL
78069983	POWER SUPPLY	MEANWELL
78069985	DISPLAY/KBD/POINTER	ECLIPSE
78069986	EXTERNAL HARD DRIVE	LACIE
78069988	Workstation (NAIS - HP)	HP
78069989	Workstation (NAIS - HP)	HP
78069990	Display (NAIS - HP)	HP
78069991	DISPLAY (NAIS - HP)	HP
78069992	AD/ESB Server (NAIS - HP)	HP
78069993	Chart Server (NAIS - HP)	HP
78069994	Data Recovery (NAIS - HP)	HP
78069995	SWITCH	CISCO
78069996	BASE STATION	PROTEC
78069997	BASE STATION	PROTEC
78069998	BLADE CENTER CHASSIS	IBM
78069999	BLADE CENTER CHASSIS	IBM
78070000	BLADE CENTER CHASSIS	IBM
78070001	BLADECENTER HS22	IBM
78070002	BLADECENTER HS22	IBM
78070003	BLADECENTER HS22	IBM
78070004	BLADECENTER HS22	IBM
78070005	BLADECENTER HS22	IBM
78070006	BLADECENTER HS22	IBM
78070007	BLADECENTER HS22	IBM
78070008	BLADECENTER HS22	IBM
78070009	BLADECENTER HS22	IBM
78070010	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070011	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070013	Sun SPARC Server (NAIS)	SUN
78070014	Sun SPARC Server (NAIS)	SUN
78070016	Sun SPARC Server (NAIS)	SUN
78070017	AIS-CTR X AIS CLASS B	TRUE HEADING
78070018	AIS-CTR X AIS CLASS B	TRUE HEADING
78070020	POWER SUPPLY	MEANWELL
78070021	POWER SUPPLY	MEANWELL
78080511	UPS	APC

78080512	UPS	APC
78080513	UPS	APC
78080514	UPS	APC
78080515	EXTERNAL HARD DRIVE	WESTERN DIGITAL
78080548	BANDPASS ANTENNA	AREA 51
78080549	USB REMOTE CONCENTRATOR	DIGI

MODEL_NO	SERIAL_NUMBER	OWNERSHIP CODE	PROPERTY TYPE CODE	PROPERTY SUBTYPE	PROJECT
ASA 5505	JMX1321Z2UJ	USG	EQ	CA	1K358
RS-75-24	CA56288233	USG	EQ	CA	1K358
RS-75-24	CA56288049	USG	EQ	CA	1K358
ER1-15N-USB	S921130609119-0709N001	USG	EQ	CA	1K358
D2	192000430	USG	EQ	CA	1K358
Z400T	2UA916073H	USG	EQ	CA	1K358
Z400T	2UA916073D	USG	EQ	CA	1K358
L1710	CNC918PJSK	USG	EQ	CA	1K358
L1710	CNC918PHFV	USG	EQ	CA	1K358
E5530	MXQ92503JB	USG	EQ	CA	1K358
E5530	MXQ92503J9	USG	EQ	CA	1K358
XW4600	2UA92906DS	USG	EQ	CA	1K358
2960	FOC1321Y4GN	USG	EQ	CA	1K358
AISM020502	549830	USG	EQ	GF	1K358
AISM020502	571424	USG	EQ	GF	1K358
8886AC1	KQNVYYZ	USG	EQ	CA	1K358
8886AC1	KQNVYZA	USG	EQ	CA	1K358
8886AC1	KQNVYYY	USG	EQ	CA	1K358
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7870AC1	KQNYGPM	USG	EQ	CA	1K358
7870AC1	KQNYGPK	USG	EQ	CA	1K358
7870AC1	KQNYGPN	USG	EQ	CA	1K358
7870AC1	KQNYGPG	USG	EQ	CA	1K358
7870AC1	KQNYGPR	USG	EQ	CA	1K358
7870AC1	KQNYGPL	USG	EQ	CA	1K358
7870AC1	KQNYGPH	USG	EQ	CA	1K358
7870AC1	KQNYGPP	USG	EQ	CA	1K358
AISA1-000-92	606951	USG	EQ	CA	1K358
AISA1-000-92	606949	USG	EQ	CA	1K358
T2000	0928NNN04D	USG	EQ	CA	1K358
T2000	0928NNN03U	USG	EQ	CA	1K358
T2000	0928NNN053	USG	EQ	CA	1K358
AIS-CTR	3659	USG	EQ	CA	1K358
AIS-CTR	3660	USG	EQ	CA	1K358
RS75-12	RA7A195074	USG	EQ	CA	1K358
RS75-12	RA7A195080	USG	EQ	CA	1K358
SUA3000RM2U	JS0912019519	USG	EQ	CA	1K358

SUA3000RM2U	JS0912019628	USG	EQ	CA	1K358
SUA3000RM2U	JS0912019492	USG	EQ	CA	1K358
SUA3000RM2U	JS0912019643	USG	EQ	CA	1K358
WD80000A4NC-00	WU4N1949002B	USG	EQ	CA	1K358
TWPC 1505-3	10918	USG	EQ	CA	1K358
301-1130-01	W930F91ED	USG	EQ	CA	1K358

CONTRACT_NUMBER	ACQ COST	ACQ DATE	STATUS	INTERNAL_LOCATION
HSCG23-09-C-ADP001	\$399.00	6/22/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$759.00	7/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$160.00	7/13/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$760.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$840.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02

HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$955.49	1/11/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$920.00	3/8/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$257.78	3/9/2010	ACTIVE	NN-INRI-02

INTERNAL_LOCATION_DESC	ROOM
NN-INRI-02 NEWPORT NEWS	421
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NN-INRI-02 NEWPORT NEWS	417
NN-INRI-02 NEWPORT NEWS	419





**Monthly Status Report**

01 May 2014 through 31 May 2014

**CDRL 1.2.10.5**

**(D45892)**

**Nationwide Automatic Identification System  
(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: June 13, 2014

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

**Prepared by:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**Nationwide Automatic Identification System (NAIS)**

**CDRL: 1.2.10.5**

**1 May 2014 through 31 May 2014**

**Contract No: HSCG23-09-C-ADP001**

**Cage Code: 0J198**

**Document No.: D45892**

**PREPARED BY:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**PREPARED FOR:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001



This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end May 2014. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

“Signature on file”

Mr. Jim Fontenot, Program Manager  
12350 Jefferson Avenue, Suite 250  
Newport News, VA 23602  
757-269-2574  
[James.Fontenot@ngc.com](mailto:James.Fontenot@ngc.com)

June 13, 2014

Date

“Signature on file”

Mr. Daniel Collins, Contracts  
9326 Spectrum Center Blvd.  
San Diego, CA 92123  
(424) 477-7151  
[d.collins@ngc.com](mailto:d.collins@ngc.com)

## Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of May 2014 as well as the areas of emphasis for the month of June 2014.

### 1.0 Work Summary

#### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- Contacted suppliers to verify that PSS and SCC components are still available.
- Received USCG contract modification exercising option year 3 (CLINs 03001 and 03004).

#### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- None during this period.
- Below are the Action Item
  - NAIS Action Items (AI) Status

Action Items	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVR	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

- IPT AI's (POAM) Status

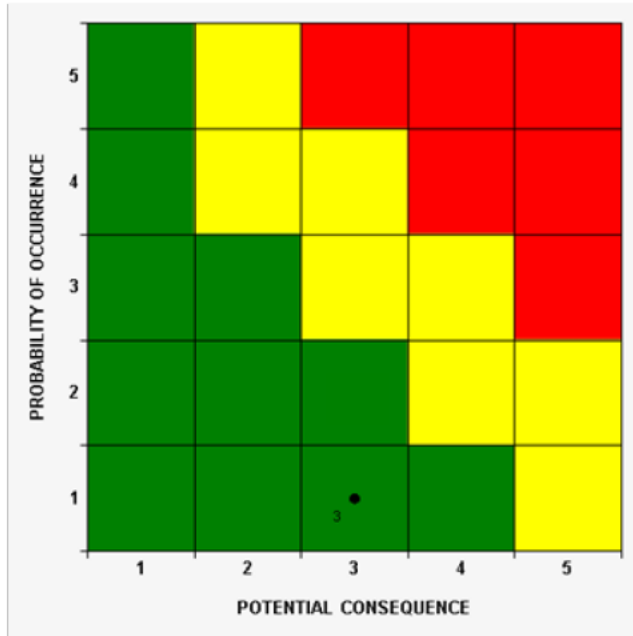
	ILS	SE	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0
Closed	31	141	152	37
Proposed	0	6	0	0
Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38



**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Continue preparing for CLIN03010 by ensuring COTS components are still available.
- End option year 2
- Begin option year 3

### Top 10 Risks Report



**Top 10 Risks**  
August 05, 2013

- 3. **PMO1 - RISK APPROVED (3) COTS**  
 Obsolescence Management for Follow On Option (Schedule) [-]  
 Factored Exposure \$0  
 Potential Impact \$0  
 Category :  
 Subcategory :  
 PMO1-3

#### 1.4 Schedule (IMS)

The Option Year 2 IMS will be provided after CLIN02010 has been exercised.

#### 1.5 Test equipment

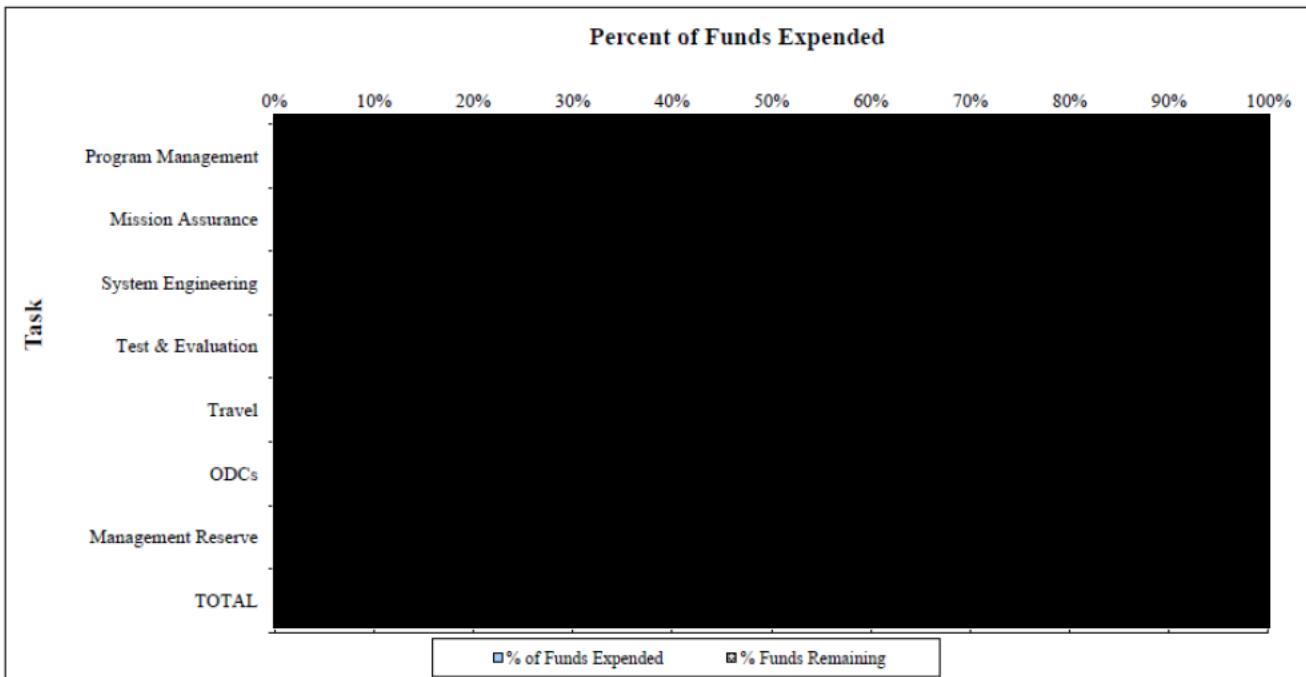
All test complete.

#### 1.5.1 Test performed

All test complete.

**Section II – Cost Report  
May 1 – May 31  
Option Year 2**

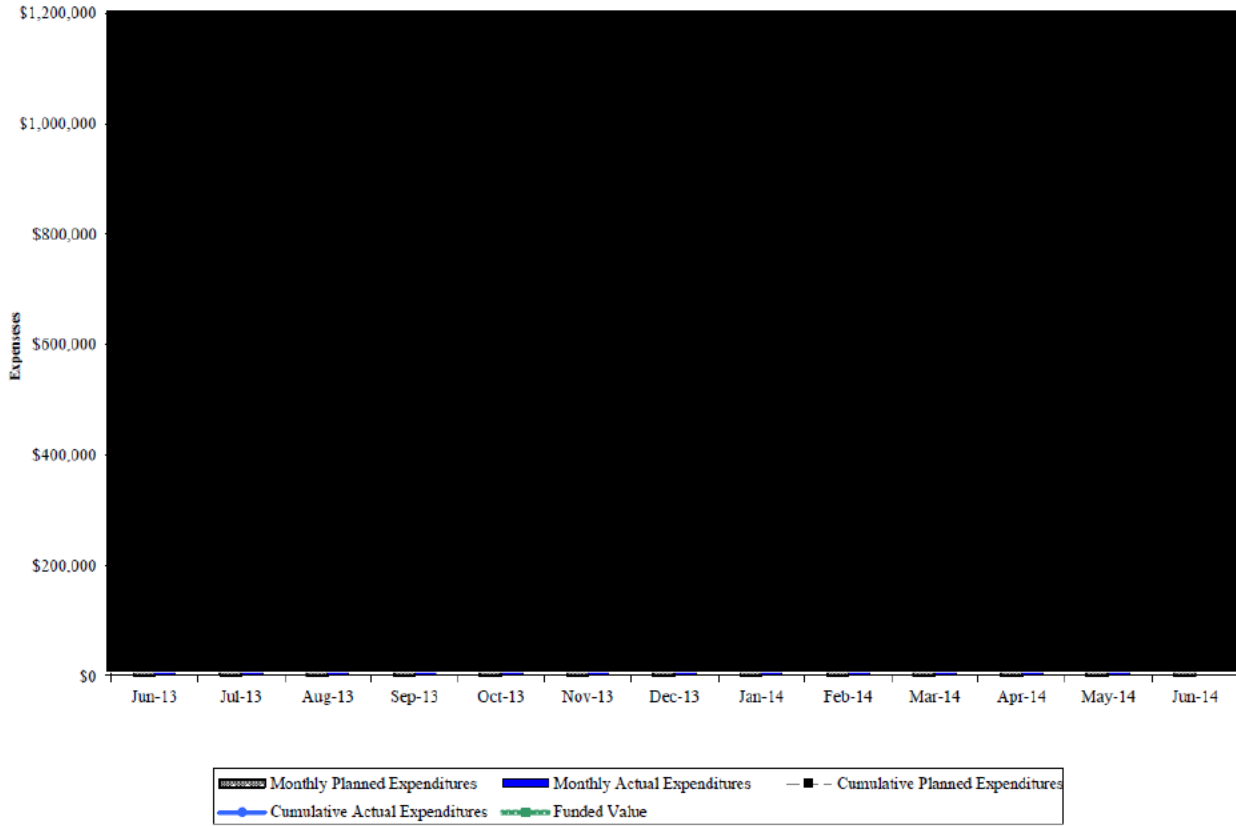
Nationwide AIS Option Year 2								
Program Manager:		Jim Fontenot						
Project Title:		Nationwide AIS - Option Year 2						
Contract Start Date:		6/16/2013						
Contract End Date:		6/15/2014						
Actuals as of:		5/23/2014						
TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
TOTAL								



Task Breakdown



Nationwide AIS Option Year 2  
Planned Revenue vs Actual Revenue  
Expenditures as of May 2014





**NAIS Option Year 02 - CLIN 02001, CLIN 02004**

TASK Breakdown	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Total
CLIN 02001 Program Management Actuals														
CLIN 02001 Program Management Planned														
CLIN 02001 Mission Assurance Actuals														
CLIN 02001 Mission Assurance Planned														
CLIN 02001 System Engineering Actuals														
CLIN 02001 System Engineering Planned														
CLIN 02001 Test & Evaluation Actuals														
CLIN 02001 Test & Evaluation Planned														
CLIN 02004 Travel Actuals														
CLIN 02004 Travel Planned														
CLIN 02001 ODCs Actuals														
CLIN 02001 ODCs Planned														
Subtotal Actuals														
Actuals Cum.														
Total contract plan														
Plan Cum														
Total Funding	\$975,046	\$975,046	\$975,046	\$975,046	\$975,046	\$975,046	\$975,046	\$975,046	\$975,046	\$975,046	\$975,046	\$975,046	\$975,046	
Funds Remaining														



NAIS OY2 Project  
Tracking -May 2014.x

**Section III – GFE Status Report**



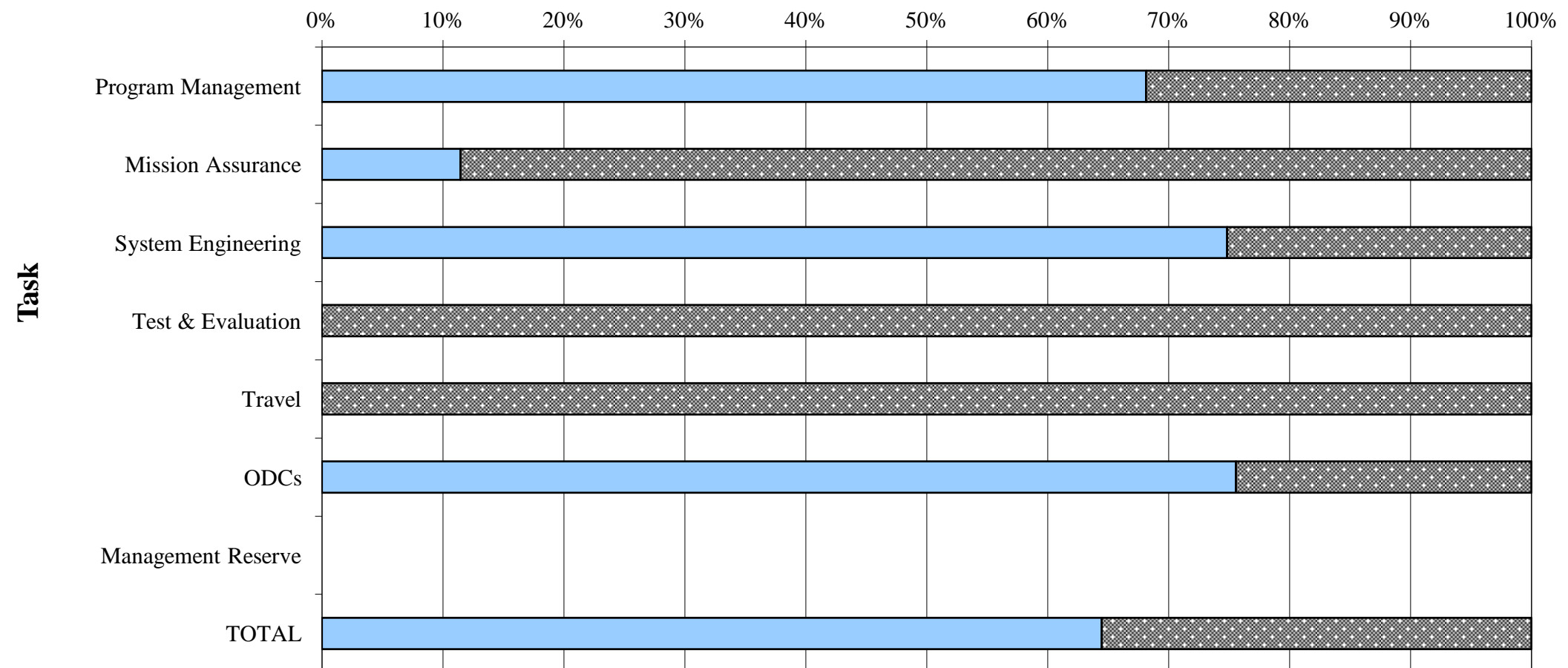
GFE List 10 9  
2012.xlsx

## Nationwide AIS Option Year 2

**Program Manager:** Jim Fontenot  
**Project Title:** Nationwide AIS - Option Year 2  
**Contract Start Date:** 6/16/2013  
**Contract End Date:** 6/15/2014  
**Actuals as of:** 5/23/2014

TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management	\$0	\$535,108	\$364,651	\$170,457	68%	0%	68%	32%
Mission Assurance	\$0	\$29,360	\$3,365	\$25,995	11%	0%	11%	89%
System Engineering	\$0	\$134,137	\$100,397	\$33,740	75%	0%	75%	25%
Test & Evaluation	\$0	\$20,856	\$0	\$20,856	0%	0%	0%	100%
Travel	\$0	\$9,604	\$0	\$9,604	0%	0%	0%	100%
ODCs	\$0	\$195,244	\$147,571	\$47,673	76%	0%	76%	24%
Management Reserve	\$0	\$31,116			0%	0%	0%	
<b>TOTAL</b>	<b>\$0</b>	<b>\$955,426</b>	<b>\$615,984</b>	<b>\$339,442</b>	<b>64%</b>	<b>0%</b>	<b>64%</b>	<b>36%</b>

### Percent of Funds Expended



■ % of Funds Expended

■ % Funds Remaining

Nationwide AIS Government Property List

Report Date: 10/9/2012

CONTROL_NUMBER	NOUN_MAJOR	MFGR_NAME
78069981	FIREWALL	CISCO
78069982	POWER SUPPLY	MEANWELL
78069983	POWER SUPPLY	MEANWELL
78069985	DISPLAY/KBD/POINTER	ECLIPSE
78069986	EXTERNAL HARD DRIVE	LACIE
78069988	Workstation (NAIS - HP)	HP
78069989	Workstation (NAIS - HP)	HP
78069990	Display (NAIS - HP)	HP
78069991	DISPLAY (NAIS - HP)	HP
78069992	AD/ESB Server (NAIS - HP)	HP
78069993	Chart Server (NAIS - HP)	HP
78069994	Data Recovery (NAIS - HP)	HP
78069995	SWITCH	CISCO
78069996	BASE STATION	PROTEC
78069997	BASE STATION	PROTEC
78069998	BLADE CENTER CHASSIS	IBM
78069999	BLADE CENTER CHASSIS	IBM
78070000	BLADE CENTER CHASSIS	IBM
78070001	BLADECENTER HS22	IBM
78070002	BLADECENTER HS22	IBM
78070003	BLADECENTER HS22	IBM
78070004	BLADECENTER HS22	IBM
78070005	BLADECENTER HS22	IBM
78070006	BLADECENTER HS22	IBM
78070007	BLADECENTER HS22	IBM
78070008	BLADECENTER HS22	IBM
78070009	BLADECENTER HS22	IBM
78070010	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070011	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070013	Sun SPARC Server (NAIS)	SUN
78070014	Sun SPARC Server (NAIS)	SUN
78070016	Sun SPARC Server (NAIS)	SUN
78070017	AIS-CTR X AIS CLASS B	TRUE HEADING
78070018	AIS-CTR X AIS CLASS B	TRUE HEADING
78070020	POWER SUPPLY	MEANWELL
78070021	POWER SUPPLY	MEANWELL
78080511	UPS	APC

78080512	UPS	APC
78080513	UPS	APC
78080514	UPS	APC
78080515	EXTERNAL HARD DRIVE	WESTERN DIGITAL
78080548	BANDPASS ANTENNA	AREA 51
78080549	USB REMOTE CONCENTRATOR	DIGI

MODEL_NO	SERIAL_NUMBER	OWNERSHIP CODE	PROPERTY TYPE CODE	PROPERTY SUBTYPE	PROJECT
ASA 5505		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
ER1-15N-USB		USG	EQ	CA	1K358
D2		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
XW4600		USG	EQ	CA	1K358
2960		USG	EQ	CA	1K358
AISM020502		USG	EQ	GF	1K358
AISM020502		USG	EQ	GF	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
SUA3000RM2U		USG	EQ	CA	1K358

SUA3000RM2U		USG	EQ	CA	1K358
SUA3000RM2U		USG	EQ	CA	1K358
SUA3000RM2U		USG	EQ	CA	1K358
WD80000A4NC-00		USG	EQ	CA	1K358
TWPC 1505-3		USG	EQ	CA	1K358
301-1130-01		USG	EQ	CA	1K358

CONTRACT_NUMBER	ACQ COST	ACQ DATE	STATUS	INTERNAL_LOCATION
HSCG23-09-C-ADP001	\$399.00	6/22/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$759.00	7/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$160.00	7/13/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$760.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$840.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02



HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$955.49	1/11/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$920.00	3/8/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$257.78	3/9/2010	ACTIVE	NN-INRI-02

INTERNAL_LOCATION_DESC	ROOM
NN-INRI-02 NEWPORT NEWS	421
NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	419
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NN-INRI-02 NEWPORT NEWS	419
NN-INRI-02 NEWPORT NEWS	417
NN-INRI-02 NEWPORT NEWS	419



**Monthly Status Report**

01 June 2014 through 30 June 2014

**CDRL 1.2.10.5**

**(D45892)**

**Nationwide Automatic Identification System  
(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: July 11, 2014

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

**Prepared by:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**Nationwide Automatic Identification System (NAIS)**

**CDRL: 1.2.10.5**

**1 June 2014 through 30 June 2014**

**Contract No: HSCG23-09-C-ADP001**

**Cage Code: 0J198**

**Document No.: D45892**

**PREPARED BY:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**PREPARED FOR:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001



This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end June 2014. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

“Signature on file”

Mr. Jim Fontenot, Program Manager  
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Newport News, VA 23602  
757-269-2574  
[James.Fontenot@ngc.com](mailto:James.Fontenot@ngc.com)

July 11, 2014

Date

“Signature on file”

Mr. Daniel Collins, Contracts  
9326 Spectrum Center Blvd.  
San Diego, CA 92123  
(424) 477-7151  
[d.collins@ngc.com](mailto:d.collins@ngc.com)

## Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of June 2014 as well as the areas of emphasis for the month of July 2014.

### 1.0 Work Summary

#### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- Contacted suppliers to verify that PSS and SCC components are still available.
- Option year 2 ended
- Option year 3 started

#### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- None during this period.
- Below are the Action Item
  - NAIS Action Items (AI) Status

Action Items	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVR	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

- IPT AI's (POAM) Status

	ILS	SE	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0
Closed	31	141	152	37
Proposed	0	6	0	0
Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38

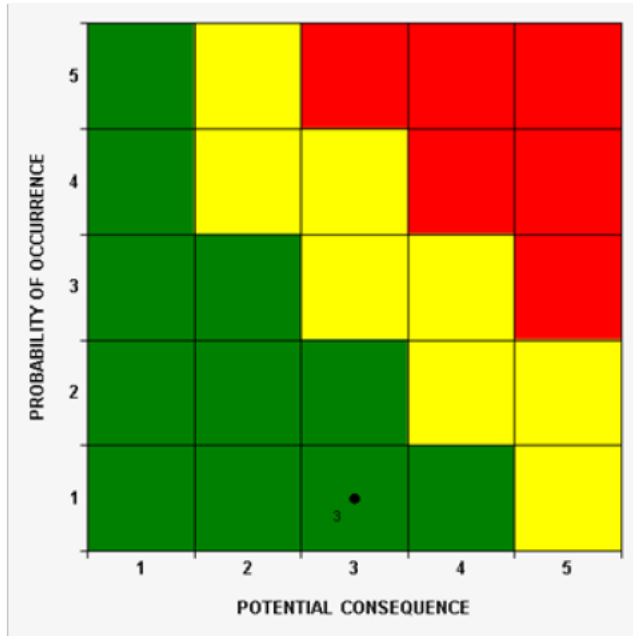


**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Continue preparing for CLIN03010 by ensuring COTS components are still available.



### Top 10 Risks Report



**Top 10 Risks**  
August 05, 2013

- 3. **PMO1 - RISK APPROVED (3) COTS**  
 Obsolescence Management for Follow On Option (Schedule) [-]  
 Factored Exposure \$0  
 Potential Impact \$0  
 Category :  
 Subcategory :  
 PMO1-3

#### 1.4 Schedule (IMS)

The Option Year 3 IMS will be provided after CLIN03010 has been exercised.

#### 1.5 Test equipment

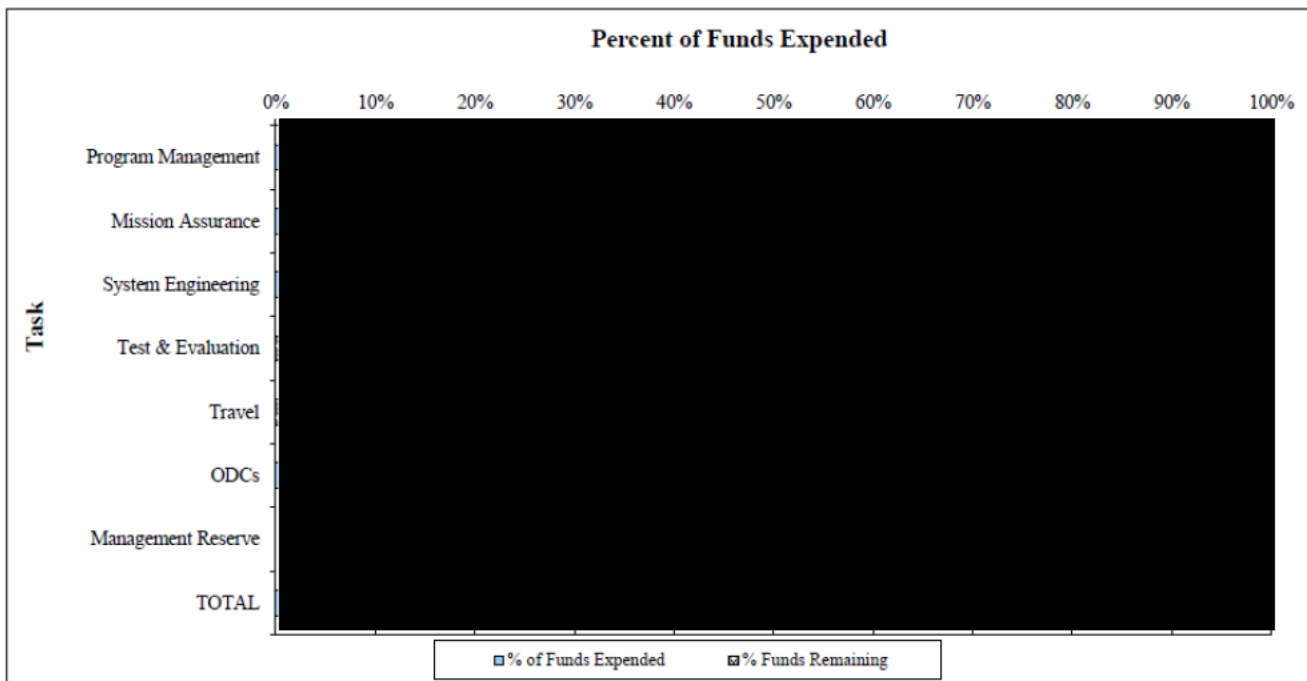
All test complete.

#### 1.5.1 Test performed

All test complete.

**Section II – Cost Report  
June 1 – June 30  
Option Year 2**

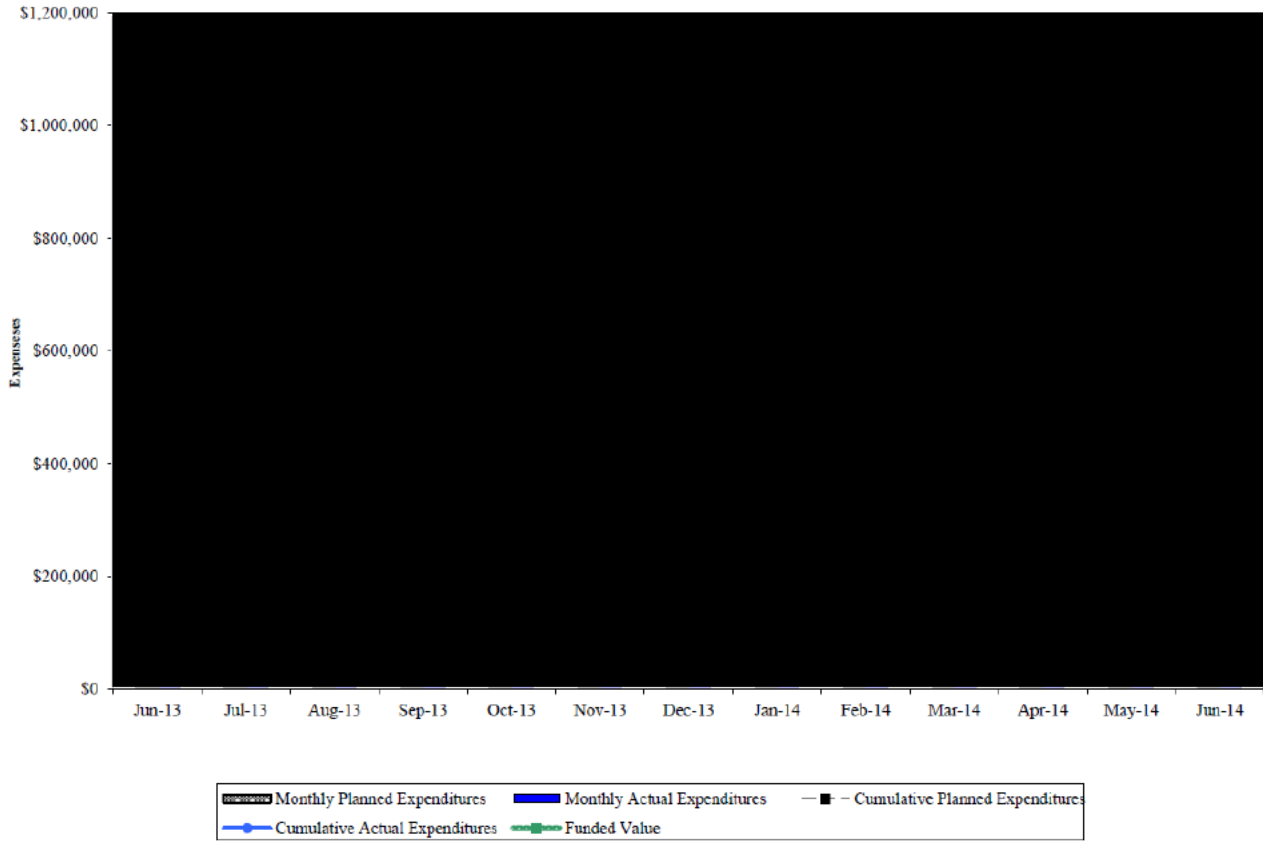
Nationwide AIS Option Year 2								
<b>Program Manager:</b>		Jim Fontenot						
<b>Project Title:</b>		Nationwide AIS - Option Year 2						
<b>Contract Start Date:</b>		6/16/2013						
<b>Contract End Date:</b>		6/15/2014						
<b>Actuals as of:</b>		6/27/2014						
TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
<b>TOTAL</b>								



Task Breakdown



Nationwide AIS Option Year 2  
Planned Revenue vs Actual Revenue  
Expenditures as of June 2014



**NAIS Option Year 02 - CLIN 02001, CLIN 02004**

TASK Breakdown	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Total
CLIN 02001 Program Management Actuals														
CLIN 02001 Program Management Planned														
CLIN 02001 Mission Assurance Actuals														
CLIN 02001 Mission Assurance Planned														
CLIN 02001 System Engineering Actuals														
CLIN 02001 System Engineering Planned														
CLIN 02001 Test & Evaluation Actuals														
CLIN 02001 Test & Evaluation Planned														
CLIN 02004 Travel Actuals														
CLIN 02004 Travel Planned														
CLIN 02001 ODCs Actuals														
CLIN 02001 ODCs Planned														
Subtotal Actuals														
Actuals Cum.														
Total contract plan														
Plan Cum														
Total Funding	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	\$975,846	
Funds Remaining														



NAIS OY2 Project  
Tracking -June 2014.:

**Section III – GFE Status Report**



GFE List 10 9  
2012.xlsx

# NAIS Option Year 02 - CLIN 02001, CLIN 02004

TASK Breakdown	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Total
CLIN 02001 Program Management Actuals	\$14,186	\$31,998	\$32,477	\$34,588	\$34,010	\$39,149	\$35,230	\$30,393	\$25,804	\$36,419	\$28,591	\$21,823	\$18,304	\$382,972
CLIN 02001 Program Management Planned	\$14,186	\$39,630	\$41,858	\$48,456	\$41,858	\$41,011	\$52,353	\$35,885	\$42,419	\$53,054	\$42,419	\$42,419	\$39,560	\$535,108
CLIN 02001 Mission Assurance Actuals	\$0	\$3,217	\$168	\$0	\$0	\$0	-\$20	\$0	\$0	\$0	\$0	\$0	\$0	\$3,365
CLIN 02001 Mission Assurance Planned	\$0	\$2,630	\$2,257	\$2,962	\$2,257	\$2,257	\$2,821	\$2,134	\$2,439	\$3,049	\$2,439	\$2,439	\$1,677	\$29,360
CLIN 02001 System Engineering Actuals	\$3,641	\$10,579	\$10,532	\$14,371	\$10,485	\$7,551	\$9,484	\$4,979	\$4,355	\$6,617	\$13,708	\$4,095	\$2,483	\$102,880
CLIN 02001 System Engineering Planned	\$3,641	\$2,190	\$2,288	\$17,304	\$10,927	\$10,927	\$17,809	\$9,238	\$10,922	\$17,802	\$11,197	\$11,197	\$8,694	\$134,137
CLIN 02001 Test & Evaluation Actuals	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CLIN 02001 Test & Evaluation Planned	\$0	\$0	\$515	\$4,409	\$515	\$515	\$4,409	\$515	\$515	\$4,150	\$528	\$528	\$4,255	\$20,856
CLIN 02004 Travel Actuals	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CLIN 02004 Travel Planned	\$0	\$0	\$0	\$2,401	\$0	\$0	\$2,401	\$0	\$0	\$2,401	\$0	\$0	\$2,401	\$9,604
CLIN 02001 ODCs Actuals	\$14,296	\$15,612	\$15,737	\$15,573	\$15,516	-\$1,890	\$11,538	\$553	\$23,185	\$12,332	\$13,052	\$12,047	\$15,001	\$162,553
CLIN 02001 ODCs Planned	\$14,296	\$15,866	\$16,226	\$16,800	\$16,226	\$16,186	\$16,972	\$15,673	\$15,963	\$16,686	\$15,963	\$15,963	\$2,424	\$195,244
<b>Subtotal Actuals</b>	<b>\$32,123</b>	<b>\$61,406</b>	<b>\$58,914</b>	<b>\$64,532</b>	<b>\$60,012</b>	<b>\$44,810</b>	<b>\$56,232</b>	<b>\$35,925</b>	<b>\$53,345</b>	<b>\$55,368</b>	<b>\$55,351</b>	<b>\$37,966</b>	<b>\$35,787</b>	<b>\$651,770</b>
<b>Actuals Cum.</b>	<b>\$32,123</b>	<b>\$93,529</b>	<b>\$152,443</b>	<b>\$216,974</b>	<b>\$276,986</b>	<b>\$321,796</b>	<b>\$378,028</b>	<b>\$413,953</b>	<b>\$467,298</b>	<b>\$522,666</b>	<b>\$578,017</b>	<b>\$615,983</b>	<b>\$651,770</b>	<b>\$651,770</b>
<b>Total contract plan</b>	<b>\$32,123</b>	<b>\$60,316</b>	<b>\$63,145</b>	<b>\$92,332</b>	<b>\$71,783</b>	<b>\$70,896</b>	<b>\$96,766</b>	<b>\$63,445</b>	<b>\$72,258</b>	<b>\$97,143</b>	<b>\$72,546</b>	<b>\$72,546</b>	<b>\$59,011</b>	<b>\$924,310</b>
<b>Plan Cum</b>	<b>\$32,123</b>	<b>\$92,439</b>	<b>\$155,584</b>	<b>\$247,916</b>	<b>\$319,699</b>	<b>\$390,595</b>	<b>\$487,361</b>	<b>\$550,806</b>	<b>\$623,064</b>	<b>\$720,207</b>	<b>\$792,753</b>	<b>\$865,300</b>	<b>\$924,310</b>	
<b>Total Funding</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	<b>\$975,846</b>	
<b>Funds Remaining</b>	<b>\$943,723</b>	<b>\$883,407</b>	<b>\$820,262</b>	<b>\$727,930</b>	<b>\$656,147</b>	<b>\$585,251</b>	<b>\$488,485</b>	<b>\$425,040</b>	<b>\$352,782</b>	<b>\$255,639</b>	<b>\$183,093</b>	<b>\$110,546</b>	<b>\$51,536</b>	

Nationwide AIS Government Property List

Report Date: 10/9/2012

CONTROL_NUMBER	NOUN_MAJOR	MFGR_NAME
78069981	FIREWALL	CISCO
78069982	POWER SUPPLY	MEANWELL
78069983	POWER SUPPLY	MEANWELL
78069985	DISPLAY/KBD/POINTER	ECLIPSE
78069986	EXTERNAL HARD DRIVE	LACIE
78069988	Workstation (NAIS - HP)	HP
78069989	Workstation (NAIS - HP)	HP
78069990	Display (NAIS - HP)	HP
78069991	DISPLAY (NAIS - HP)	HP
78069992	AD/ESB Server (NAIS - HP)	HP
78069993	Chart Server (NAIS - HP)	HP
78069994	Data Recovery (NAIS - HP)	HP
78069995	SWITCH	CISCO
78069996	BASE STATION	PROTEC
78069997	BASE STATION	PROTEC
78069998	BLADE CENTER CHASSIS	IBM
78069999	BLADE CENTER CHASSIS	IBM
78070000	BLADE CENTER CHASSIS	IBM
78070001	BLADECENTER HS22	IBM
78070002	BLADECENTER HS22	IBM
78070003	BLADECENTER HS22	IBM
78070004	BLADECENTER HS22	IBM
78070005	BLADECENTER HS22	IBM
78070006	BLADECENTER HS22	IBM
78070007	BLADECENTER HS22	IBM
78070008	BLADECENTER HS22	IBM
78070009	BLADECENTER HS22	IBM
78070010	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070011	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070013	Sun SPARC Server (NAIS)	SUN
78070014	Sun SPARC Server (NAIS)	SUN
78070016	Sun SPARC Server (NAIS)	SUN
78070017	AIS-CTR X AIS CLASS B	TRUE HEADING
78070018	AIS-CTR X AIS CLASS B	TRUE HEADING
78070020	POWER SUPPLY	MEANWELL
78070021	POWER SUPPLY	MEANWELL
78080511	UPS	APC

78080512	UPS	APC
78080513	UPS	APC
78080514	UPS	APC
78080515	EXTERNAL HARD DRIVE	WESTERN DIGITAL
78080548	BANDPASS ANTENNA	AREA 51
78080549	USB REMOTE CONCENTRATOR	DIGI

MODEL_NO	SERIAL_NUMBER	OWNERSHIP CODE	PROPERTY TYPE CODE	PROPERTY SUBTYPE	PROJECT
ASA 5505		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
ER1-15N-USB		USG	EQ	CA	1K358
D2		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
XW4600		USG	EQ	CA	1K358
2960		USG	EQ	CA	1K358
AISM020502		USG	EQ	GF	1K358
AISM020502		USG	EQ	GF	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
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7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
SUA3000RM2U		USG	EQ	CA	1K358



SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
WD80000A4NC-00	[REDACTED]	USG	EQ	CA	1K358
TWPC 1505-3	[REDACTED]	USG	EQ	CA	1K358
301-1130-01	[REDACTED]	USG	EQ	CA	1K358

CONTRACT_NUMBER	ACQ COST	ACQ DATE	STATUS	INTERNAL_LOCATION
HSCG23-09-C-ADP001	\$399.00	6/22/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$759.00	7/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$160.00	7/13/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$760.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$840.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
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HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02

HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$955.49	1/11/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$920.00	3/8/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$257.78	3/9/2010	ACTIVE	NN-INRI-02

INTERNAL_LOCATION_DESC	ROOM
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NN-INRI-02 NEWPORT NEWS	419



**Monthly Status Report**

01 July 2014 through 31 July 2014

**CDRL 1.2.10.5**

**(D45892)**

**Nationwide Automatic Identification System  
(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: August 11, 2014

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

**Prepared by:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**Nationwide Automatic Identification System (NAIS)**

**CDRL: 1.2.10.5**

**1 July 2014 through 31 July 2014**

**Contract No: HSCG23-09-C-ADP001**

**Cage Code: 0J198**

**Document No.: D45892**

**PREPARED BY:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**PREPARED FOR:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001



This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end July 2014. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

“Signature on file”

Mr. Jim Fontenot, Program Manager  
12350 Jefferson Avenue, Suite 250  
Newport News, VA 23602  
757-269-2574  
[James.Fontenot@ngc.com](mailto:James.Fontenot@ngc.com)

August 11, 2014

Date

“Signature on file”

Mr. Daniel Collins, Contracts  
9326 Spectrum Center Blvd.  
San Diego, CA 92123  
(424) 477-7151  
[d.collins@ngc.com](mailto:d.collins@ngc.com)



## Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of July 2014 as well as the areas of emphasis for the month of August 2014.

### 1.0 Work Summary

#### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- Contacted suppliers to verify that PSS and SCC components are still available.

#### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- None during this period.
- Below are the Action Item
  - NAIS Action Items (AI) Status

Action Items	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVR	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

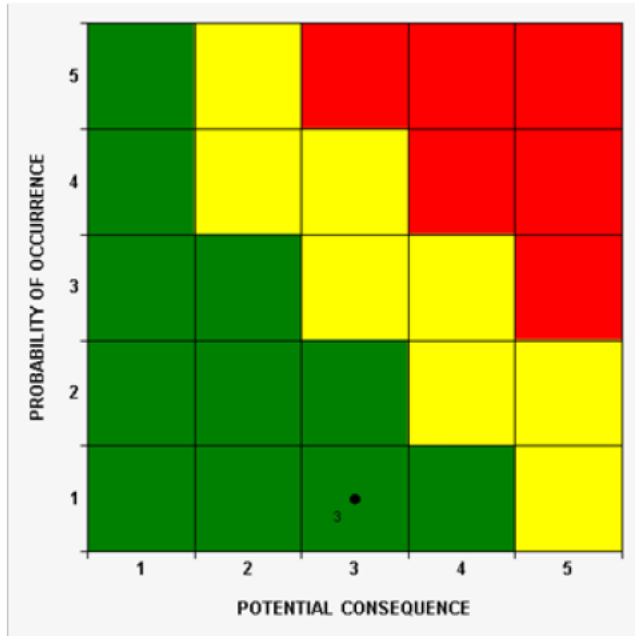
- IPT AI's (POAM) Status

	ILS	SE	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0
Closed	31	141	152	37
Proposed	0	6	0	0
Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38

**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Continue preparing for CLIN03010 by ensuring COTS components are still available.

### Top 10 Risks Report



**Top 10 Risks**  
August 05, 2013

- 3. **PMO1 - RISK APPROVED (3) COTS**  
 Obsolescence Management for Follow On Option (Schedule) [-]  
 Factored Exposure \$0  
 Potential Impact \$0  
 Category :  
 Subcategory :  
 PMO1-3

#### 1.4 Schedule (IMS)

The Option Year 3 IMS will be provided after CLIN03010 has been exercised.

#### 1.5 Test equipment

All test complete.

#### 1.5.1 Test performed

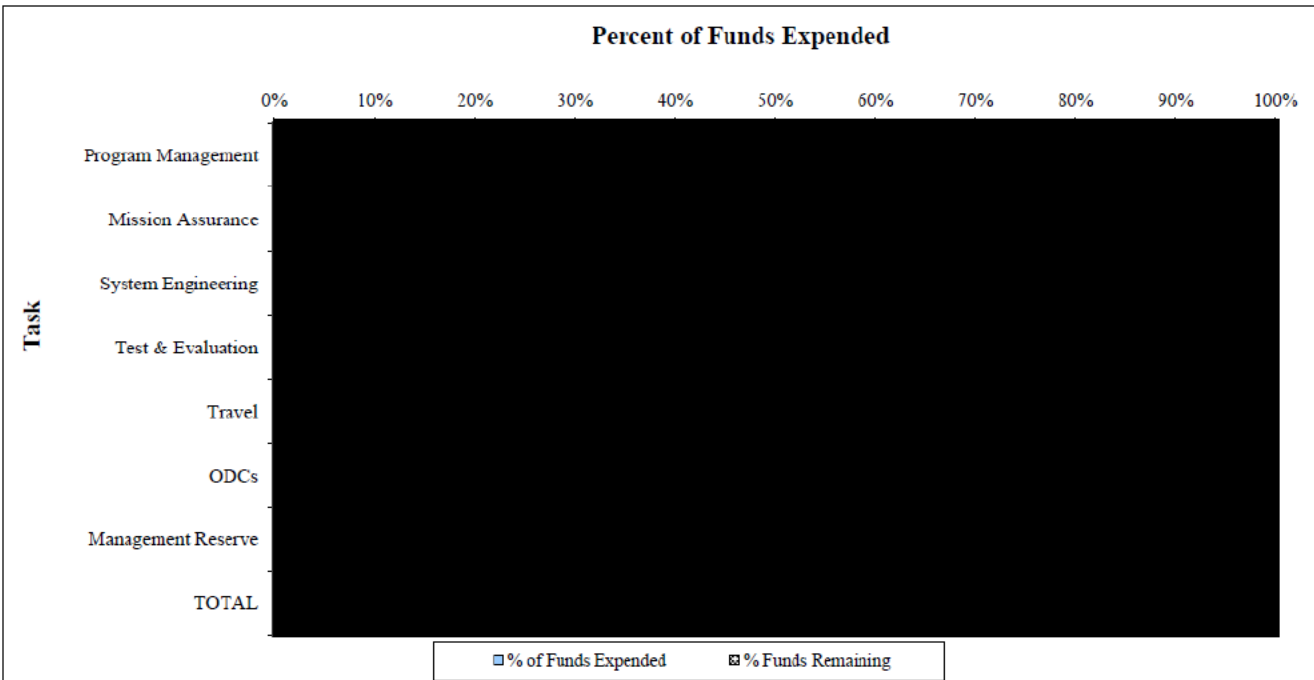
All test complete.

**Section II – Cost Report  
July 1 – July 31  
Option Year 3**

**Nationwide AIS Option Year 3**

Program Manager: **Jim Fontenot**  
 Project Title: **Nationwide AIS - Option Year 3**  
 Contract Start Date: **6/16/2014**  
 Contract End Date: **6/15/2015**  
 Actuals as of: **7/25/2014**

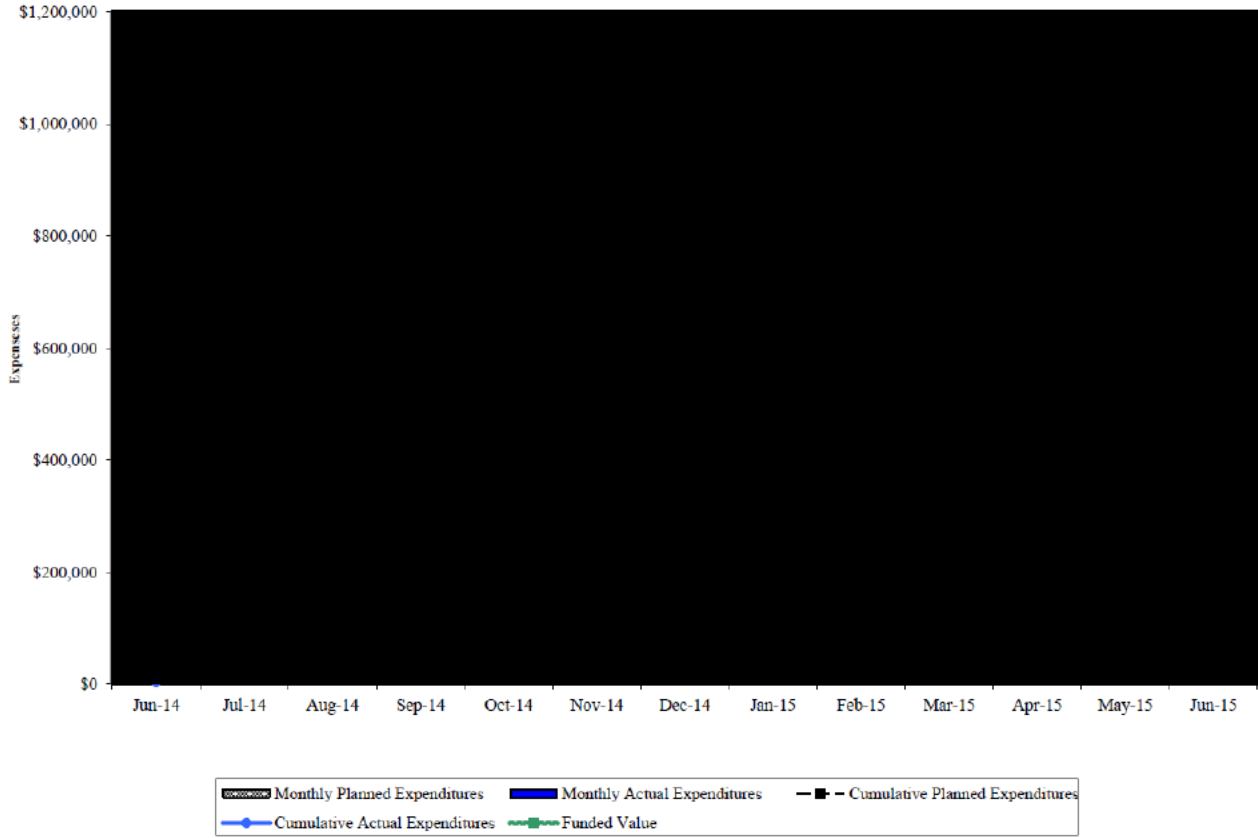
TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
<b>TOTAL</b>								



Task Breakdown



Nationwide AIS Option Year 3  
Planned Revenue vs Actual Revenue  
Expenditures as of July 2014



**NAIS Option Year 03 - CLIN 03001, CLIN 03004**

TASK Breakdown	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Total
CLIN 03001 Program Management Actuals														
CLIN 03001 Program Management Planned														
CLIN 03001 Mission Assurance Actuals														
CLIN 03001 Mission Assurance Planned														
CLIN 03001 System Engineering Actuals														
CLIN 03001 System Engineering Planned														
CLIN 03001 Test & Evaluation Actuals														
CLIN 03001 Test & Evaluation Planned														
CLIN 03004 Travel Actuals														
CLIN 03004 Travel Planned														
CLIN 03001 ODCs Actuals														
CLIN 03001 ODCs Planned														
Subtotal Actuals														
Actuals Cum.														
Total contract plan														
Plan Cum														
Total Funding	\$993,042	\$993,042	\$993,042	\$993,042	\$993,042	\$993,042	\$993,042	\$993,042	\$993,042	\$993,042	\$993,042	\$993,042	\$993,042	\$993,042
Funds Remaining														



NAIS OY3 Project  
Tracking -July 2014.x

**Section III – GFE Status Report**



GFE List 10 9  
2012.xlsx

Nationwide AIS Government Property List

Report Date: 10/9/2012

CONTROL_NUMBER	NOUN_MAJOR	MFGR_NAME
78069981	FIREWALL	CISCO
78069982	POWER SUPPLY	MEANWELL
78069983	POWER SUPPLY	MEANWELL
78069985	DISPLAY/KBD/POINTER	ECLIPSE
78069986	EXTERNAL HARD DRIVE	LACIE
78069988	Workstation (NAIS - HP)	HP
78069989	Workstation (NAIS - HP)	HP
78069990	Display (NAIS - HP)	HP
78069991	DISPLAY (NAIS - HP)	HP
78069992	AD/ESB Server (NAIS - HP)	HP
78069993	Chart Server (NAIS - HP)	HP
78069994	Data Recovery (NAIS - HP)	HP
78069995	SWITCH	CISCO
78069996	BASE STATION	PROTEC
78069997	BASE STATION	PROTEC
78069998	BLADE CENTER CHASSIS	IBM
78069999	BLADE CENTER CHASSIS	IBM
78070000	BLADE CENTER CHASSIS	IBM
78070001	BLADECENTER HS22	IBM
78070002	BLADECENTER HS22	IBM
78070003	BLADECENTER HS22	IBM
78070004	BLADECENTER HS22	IBM
78070005	BLADECENTER HS22	IBM
78070006	BLADECENTER HS22	IBM
78070007	BLADECENTER HS22	IBM
78070008	BLADECENTER HS22	IBM
78070009	BLADECENTER HS22	IBM
78070010	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070011	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070013	Sun SPARC Server (NAIS)	SUN
78070014	Sun SPARC Server (NAIS)	SUN
78070016	Sun SPARC Server (NAIS)	SUN
78070017	AIS-CTR X AIS CLASS B	TRUE HEADING
78070018	AIS-CTR X AIS CLASS B	TRUE HEADING
78070020	POWER SUPPLY	MEANWELL
78070021	POWER SUPPLY	MEANWELL
78080511	UPS	APC

78080512	UPS	APC
78080513	UPS	APC
78080514	UPS	APC
78080515	EXTERNAL HARD DRIVE	WESTERN DIGITAL
78080548	BANDPASS ANTENNA	AREA 51
78080549	USB REMOTE CONCENTRATOR	DIGI



MODEL_NO	SERIAL NUMBER	OWNERSHIP CODE	PROPERTY TYPE CODE	PROPERTY SUBTYPE	PROJECT
ASA 5505		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
ER1-15N-USB		USG	EQ	CA	1K358
D2		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
XW4600		USG	EQ	CA	1K358
2960		USG	EQ	CA	1K358
AISM020502		USG	EQ	GF	1K358
AISM020502		USG	EQ	GF	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
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7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
SUA3000RM2U		USG	EQ	CA	1K358

SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
WD80000A4NC-00	[REDACTED]	USG	EQ	CA	1K358
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HSCG23-09-C-ADP001	\$160.00	7/13/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$760.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$840.00	7/30/2009	ACTIVE	NN-INRI-02
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HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
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HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02

HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$955.49	1/11/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$920.00	3/8/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$257.78	3/9/2010	ACTIVE	NN-INRI-02

INTERNAL_LOCATION_DESC	ROOM
NN-INRI-02 NEWPORT NEWS	421
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NN-INRI-02 NEWPORT NEWS	417
NN-INRI-02 NEWPORT NEWS	419



**Monthly Status Report**

01 August 2014 through 31 August 2014

**CDRL 1.2.10.5**

**(D45892)**

**Nationwide Automatic Identification System  
(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: September 10, 2014

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

**Prepared by:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**Nationwide Automatic Identification System (NAIS)**

**CDRL: 1.2.10.5**

**1 August 2014 through 31 August 2014**

**Contract No: HSCG23-09-C-ADP001**

**Cage Code: 0J198**

**Document No.: D45892**

**PREPARED BY:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**PREPARED FOR:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001





This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end August 2014. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

“Signature on file”

September 10, 2014

“Signature on file”

Mr. Jim Fontenot, Program Manager  
12350 Jefferson Avenue, Suite 250  
Newport News, VA 23602  
757-269-2574  
[James.Fontenot@ngc.com](mailto:James.Fontenot@ngc.com)

Date

Mr. Daniel Collins, Contracts  
9326 Spectrum Center Blvd.  
San Diego, CA 92123  
(424) 477-7151  
[d.collins@ngc.com](mailto:d.collins@ngc.com)

## Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of August 2014 as well as the areas of emphasis for the month of September 2014.

### 1.0 Work Summary

#### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- Contacted suppliers to verify that PSS and SCC components are still available.

#### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- None during this period.
- Below are the Action Item
  - NAIS Action Items (AI) Status

Action Items	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVR	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

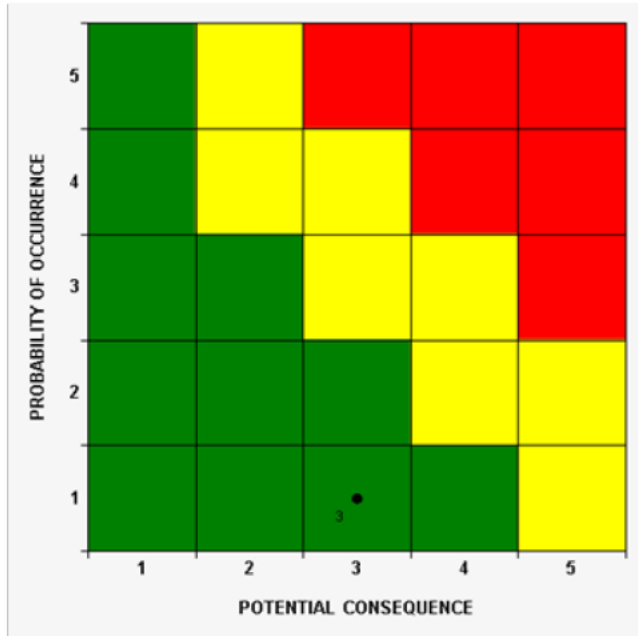
- IPT AI's (POAM) Status

	ILS	SE	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0
Closed	31	141	152	37
Proposed	0	6	0	0
Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38

**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Continue preparing for CLIN03010 by ensuring COTS components are still available.

### Top 10 Risks Report



**Top 10 Risks**  
August 05, 2013

- 3. **PMO1 - RISK APPROVED (3) COTS**  
 Obsolescence Management for Follow On Option (Schedule) [-]  
 Factored Exposure \$0  
 Potential Impact \$0  
 Category :  
 Subcategory :  
 PMO1-3

#### 1.4 Schedule (IMS)

The Option Year 3 IMS will be provided after CLIN03010 has been exercised.

#### 1.5 Test equipment

All test complete.

#### 1.5.1 Test performed

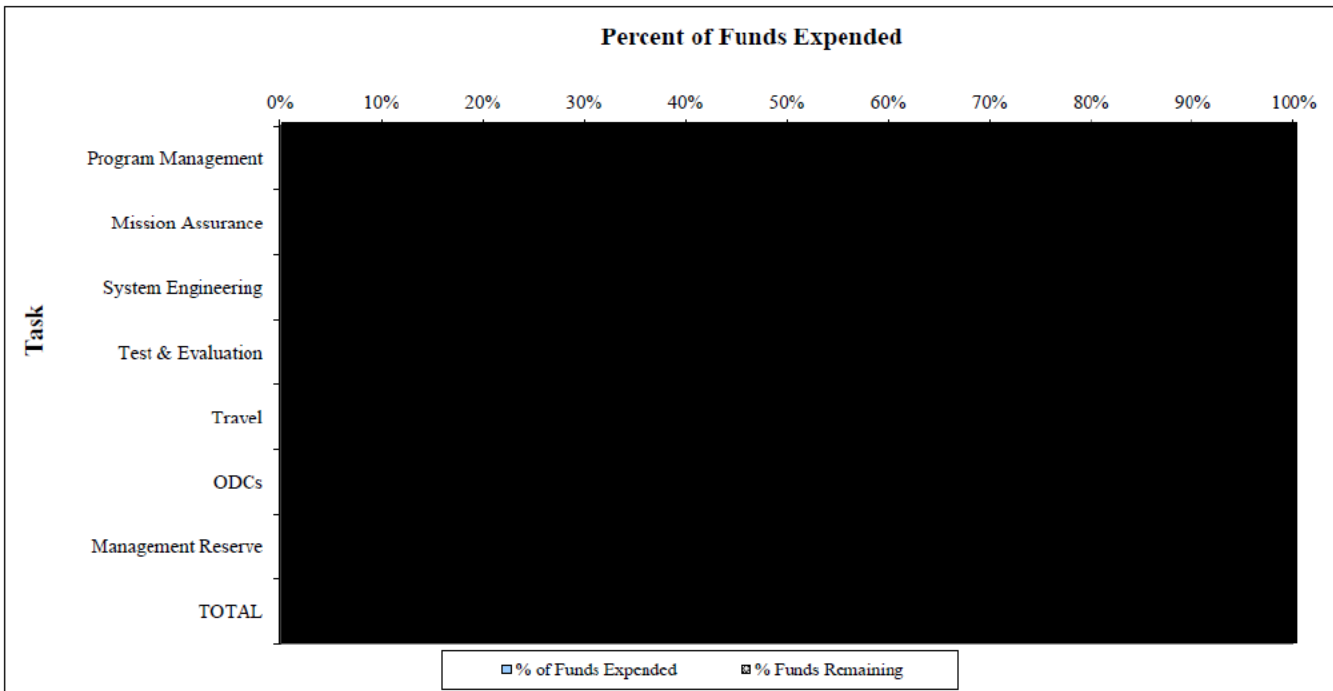
All test complete.

**Section II – Cost Report  
August 1 – August 31  
Option Year 3**

**Nationwide AIS Option Year 3**

Program Manager: Jim Fontenot  
 Project Title: Nationwide AIS - Option Year 3  
 Contract Start Date: 6/16/2014  
 Contract End Date: 6/15/2015  
 Actuals as of: 8/22/2014

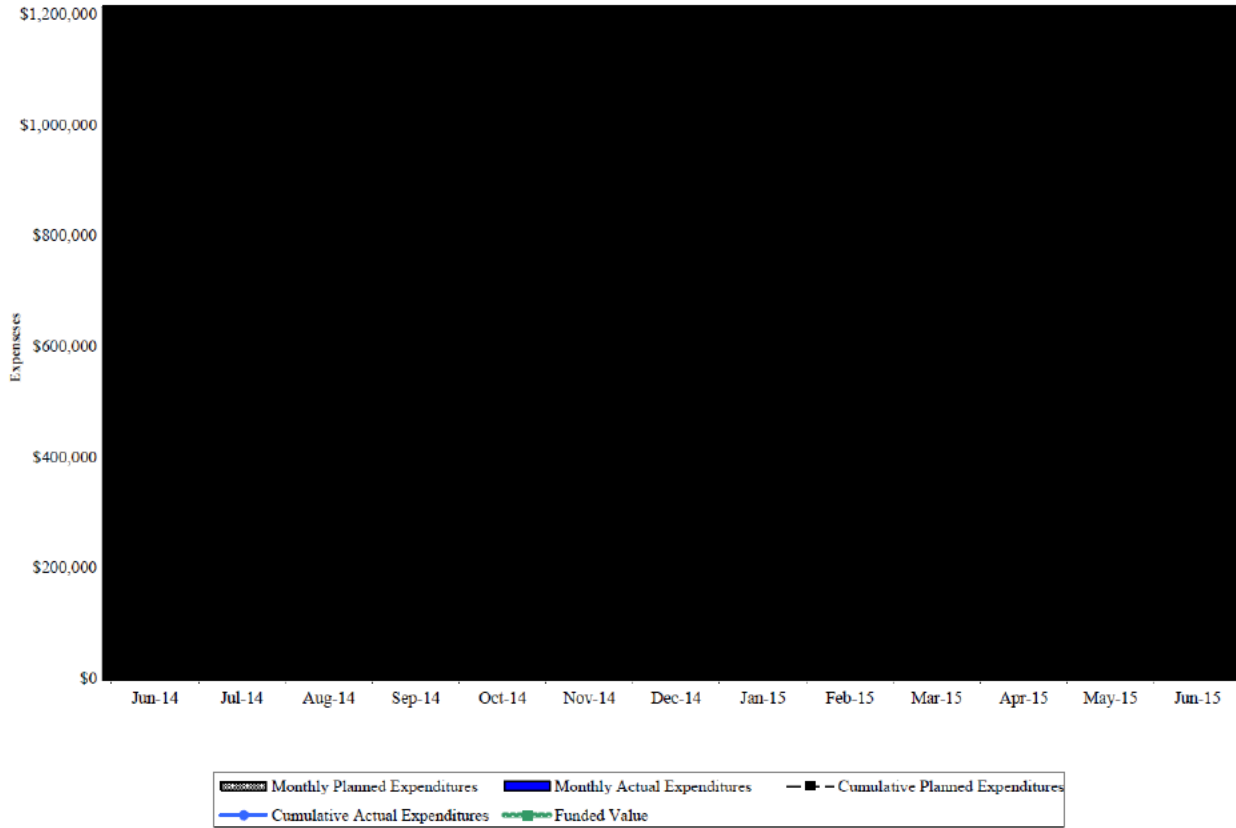
TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
<b>TOTAL</b>								



Task Breakdown



Nationwide AIS Option Year 3  
Planned Revenue vs Actual Revenue  
Expenditures as of August 2014



**NAIS Option Year 03 - CLIN 03001, CLIN 03004**

<i>TASK Breakdown</i>	<i>Jun-14</i>	<i>Jul-14</i>	<i>Aug-14</i>	<i>Sep-14</i>	<i>Oct-14</i>	<i>Nov-14</i>	<i>Dec-14</i>	<i>Jan-15</i>	<i>Feb-15</i>	<i>Mar-15</i>	<i>Apr-15</i>	<i>May-15</i>	<i>Jun-15</i>	<i>Total</i>
CLIN 03001 Program Management Actuals														
CLIN 03001 Program Management Planned														
CLIN 03001 Mission Assurance Actuals														
CLIN 03001 Mission Assurance Planned														
CLIN 03001 System Engineering Actuals														
CLIN 03001 System Engineering Planned														
CLIN 03001 Test & Evaluation Actuals														
CLIN 03001 Test & Evaluation Planned														
CLIN 03004 Travel Actuals														
CLIN 03004 Travel Planned														
CLIN 03001 ODCs Actuals														
CLIN 03001 ODCs Planned														
<i>Subtotal Actuals</i>														
<i>Actuals Cum.</i>														
<i>Total contract plan</i>														
<i>Plan Cum</i>														
<i>Total Funding</i>														
<i>Funds Remaining</i>														



NAIS OY3 Project  
Tracking -August 201

**Section III – GFE Status Report**

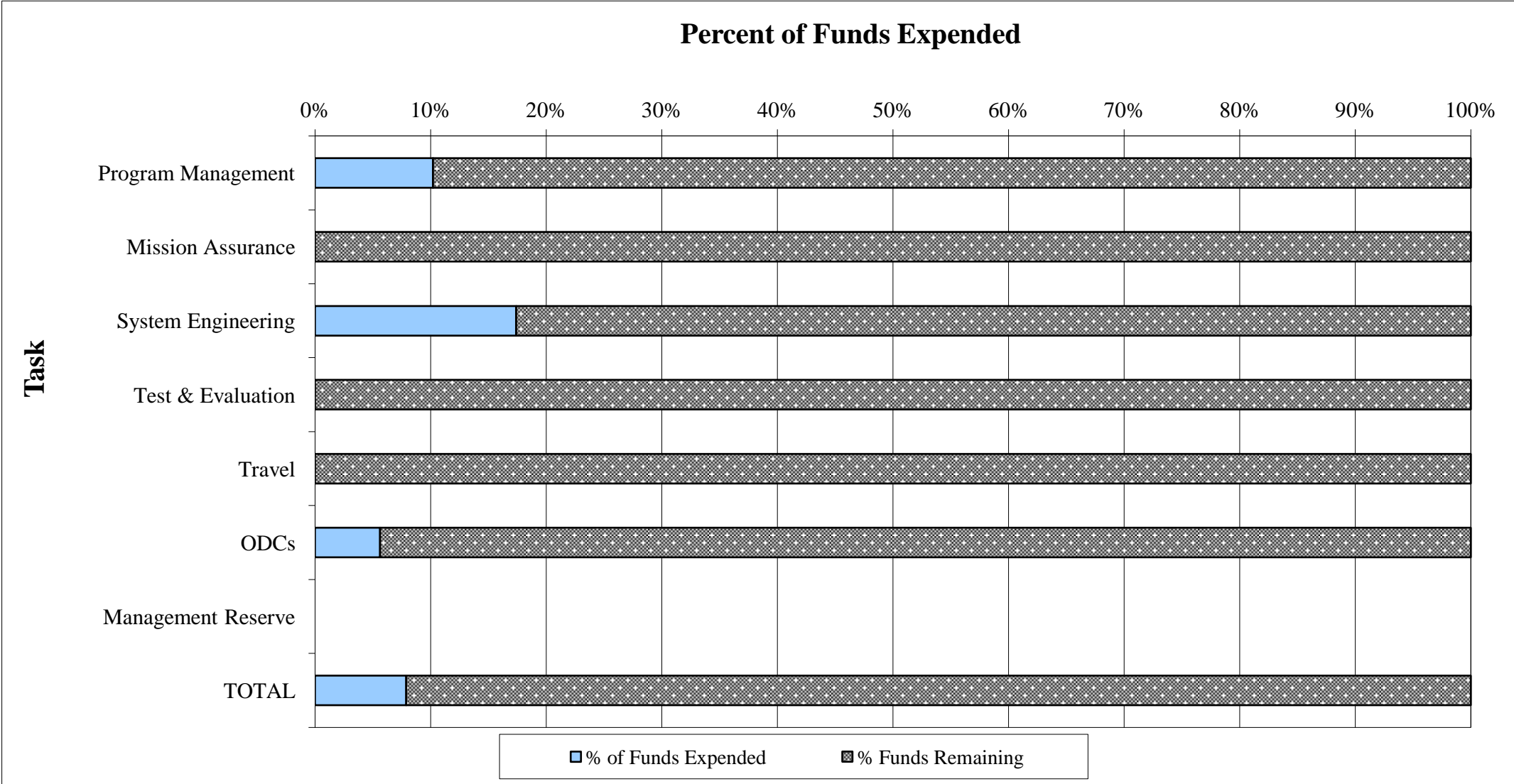


GFE List 10 9  
2012.xlsx

**Nationwide AIS Option Year 3**

**Program Manager:** Jim Fontenot  
**Project Title:** Nationwide AIS - Option Year 3  
**Contract Start Date:** 6/16/2014  
**Contract End Date:** 6/15/2015  
**Actuals as of:** 8/22/2014

TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management	\$0	\$494,798	\$50,512	\$444,285	10%	0%	10%	90%
Mission Assurance	\$0	\$37,665	\$0	\$37,665	0%	0%	0%	100%
System Engineering	\$0	\$151,027	\$26,297	\$124,731	17%	0%	17%	83%
Test & Evaluation	\$0	\$21,112	\$0	\$21,112	0%	0%	0%	100%
Travel	\$0	\$9,604	\$0	\$9,604	0%	0%	0%	100%
ODCs	\$0	\$28,805	\$1,618	\$27,187	6%	0%	6%	94%
Management Reserve	\$0	\$250,030			0%	0%	0%	
<b>TOTAL</b>	<b>\$0</b>	<b>\$993,042</b>	<b>\$78,427</b>	<b>\$914,615</b>	<b>8%</b>	<b>0%</b>	<b>8%</b>	<b>92%</b>





Nationwide AIS Government Property List

Report Date: 10/9/2012

CONTROL_NUMBER	NOUN_MAJOR	MFGR_NAME
78069981	FIREWALL	CISCO
78069982	POWER SUPPLY	MEANWELL
78069983	POWER SUPPLY	MEANWELL
78069985	DISPLAY/KBD/POINTER	ECLIPSE
78069986	EXTERNAL HARD DRIVE	LACIE
78069988	Workstation (NAIS - HP)	HP
78069989	Workstation (NAIS - HP)	HP
78069990	Display (NAIS - HP)	HP
78069991	DISPLAY (NAIS - HP)	HP
78069992	AD/ESB Server (NAIS - HP)	HP
78069993	Chart Server (NAIS - HP)	HP
78069994	Data Recovery (NAIS - HP)	HP
78069995	SWITCH	CISCO
78069996	BASE STATION	PROTEC
78069997	BASE STATION	PROTEC
78069998	BLADE CENTER CHASSIS	IBM
78069999	BLADE CENTER CHASSIS	IBM
78070000	BLADE CENTER CHASSIS	IBM
78070001	BLADECENTER HS22	IBM
78070002	BLADECENTER HS22	IBM
78070003	BLADECENTER HS22	IBM
78070004	BLADECENTER HS22	IBM
78070005	BLADECENTER HS22	IBM
78070006	BLADECENTER HS22	IBM
78070007	BLADECENTER HS22	IBM
78070008	BLADECENTER HS22	IBM
78070009	BLADECENTER HS22	IBM
78070010	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070011	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070013	Sun SPARC Server (NAIS)	SUN
78070014	Sun SPARC Server (NAIS)	SUN
78070016	Sun SPARC Server (NAIS)	SUN
78070017	AIS-CTR X AIS CLASS B	TRUE HEADING
78070018	AIS-CTR X AIS CLASS B	TRUE HEADING
78070020	POWER SUPPLY	MEANWELL
78070021	POWER SUPPLY	MEANWELL
78080511	UPS	APC

78080512	UPS	APC
78080513	UPS	APC
78080514	UPS	APC
78080515	EXTERNAL HARD DRIVE	WESTERN DIGITAL
78080548	BANDPASS ANTENNA	AREA 51
78080549	USB REMOTE CONCENTRATOR	DIGI

MODEL_NO	SERIAL_NUMBER	OWNERSHIP CODE	PROPERTY TYPE CODE	PROPERTY SUBTYPE	PROJECT
ASA 5505		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
ER1-15N-USB		USG	EQ	CA	1K358
D2		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
XW4600		USG	EQ	CA	1K358
2960		USG	EQ	CA	1K358
AISM020502		USG	EQ	GF	1K358
AISM020502		USG	EQ	GF	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
SUA3000RM2U		USG	EQ	CA	1K358

SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
SUA3000RM2U	[REDACTED]	USG	EQ	CA	1K358
WD80000A4NC-00	[REDACTED]	USG	EQ	CA	1K358
TWPC 1505-3	[REDACTED]	USG	EQ	CA	1K358
301-1130-01	[REDACTED]	USG	EQ	CA	1K358

CONTRACT_NUMBER	ACQ COST	ACQ DATE	STATUS	INTERNAL_LOCATION
HSCG23-09-C-ADP001	\$399.00	6/22/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$759.00	7/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$160.00	7/13/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$760.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$840.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
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HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
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HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02

HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
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HSCG23-09-C-ADP001	\$257.78	3/9/2010	ACTIVE	NN-INRI-02

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01 September 2012 through 30 September 2012

**CDRL 1.2.10.5**

**(D45892)**

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(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: October 12, 2012

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
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**Prepared by:**

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12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

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**CDRL: 1.2.10.5**

**Monthly Status Report**

**01 September 2012 through 30 September 2012**

**Contract No: HSCG23-09-C-ADP001**

**Cage Code: 0J198**

**Document No.: D45892**

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Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001



This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end September 2012. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

“Signature on file”

October 9, 2012

“Signature on file”

Mr. Jim Fontenot, Program Manager  
12350 Jefferson Avenue, Suite 250  
Newport News, VA 23602  
757-269-2574  
[James.Fontenot@ngc.com](mailto:James.Fontenot@ngc.com)

Date

Mr. Rich Keller , Contracts  
1760 Glenn Curtiss Street  
Carson, CA 90746  
(310) 764-3943  
[Richard.Keller@ngc.com](mailto:Richard.Keller@ngc.com)

## Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of September 2012 as well as the areas of emphasis for the month of October 2012.

### 1.0 Work Summary

#### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- PSS and SCC equipment assembly and checkout completed for Sectors New Orleans and Houston-Galveston (CLIN00010)
- System vulnerability scan support and mitigation activities
- OT&E support (configuration updates and issue resolution)

#### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- PSS and SCC equipment for Sectors New Orleans and Houston-Galveston acceptance (CLIN00010)
- Below are the Action Item
  - NAIS Action Items (AI) Status

Action Items	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVR	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3



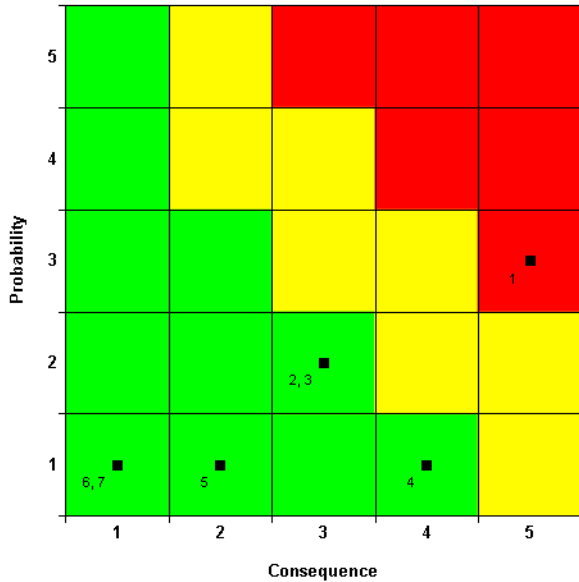
- IPT AI's (POAM) Status

	ILS	SE	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0
Closed	31	141	152	37
Proposed	0	6	0	0
Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38

**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Continue supporting C&A activities (security vulnerabilities)
- Continue supporting OT&E preparations
- Negotiation of CLINs

### Top 10 Risks Report



#### Top 10 Risks Report

1. PG16 - APPROVED (15) PMSE and Logistics Option CLINS
2. SE15 - APPROVED (6) Co-Locate Interference
3. SE8 - APPROVED (6) VHF Interference
4. TE18 - APPROVED (4) Information Assurance Requirements
5. EM1 - APPROVED (2) Non-conforming Site Equipment
6. LM13 - APPROVED (1) COTS Obsolescence Management for Follow On Option
7. SE20 - APPROVED (1) System Operational Availability (Ao)

Note: Risks have not been updated since previous submittal

#### 1.4 Schedule (IMS)

The attached IMS is a work in progress. CLINs 01001 are 01003 reflected as level of effort tasks. The CLIN0X010 series will contain detailed tasks but the IMS will not be updated until those CLINs have been awarded.



IMS 092012.xps

#### 1.5 Test equipment

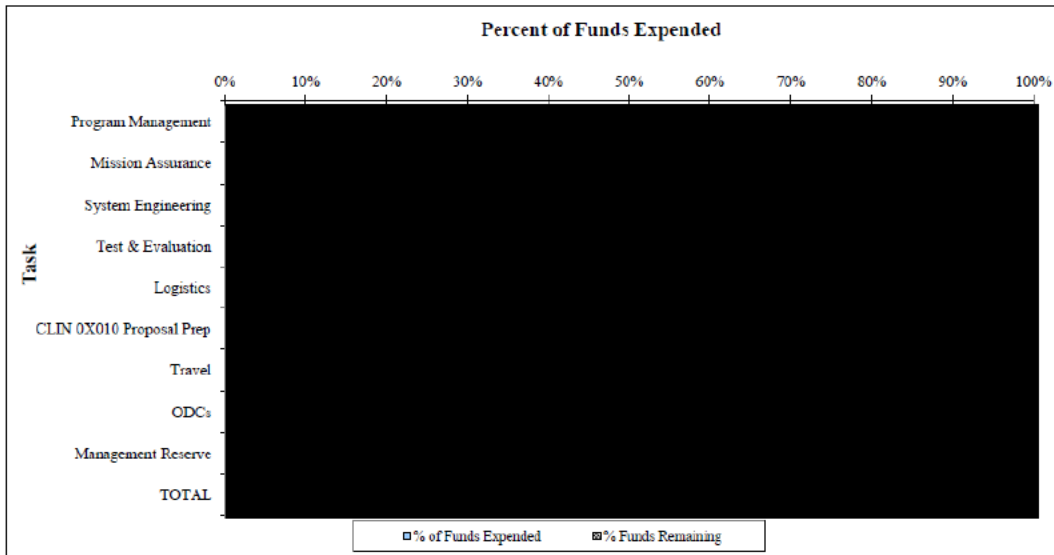
All test complete.

**1.5.1 Test performed**

All test complete.

**Section II – Cost Report  
September 1 – September 28**

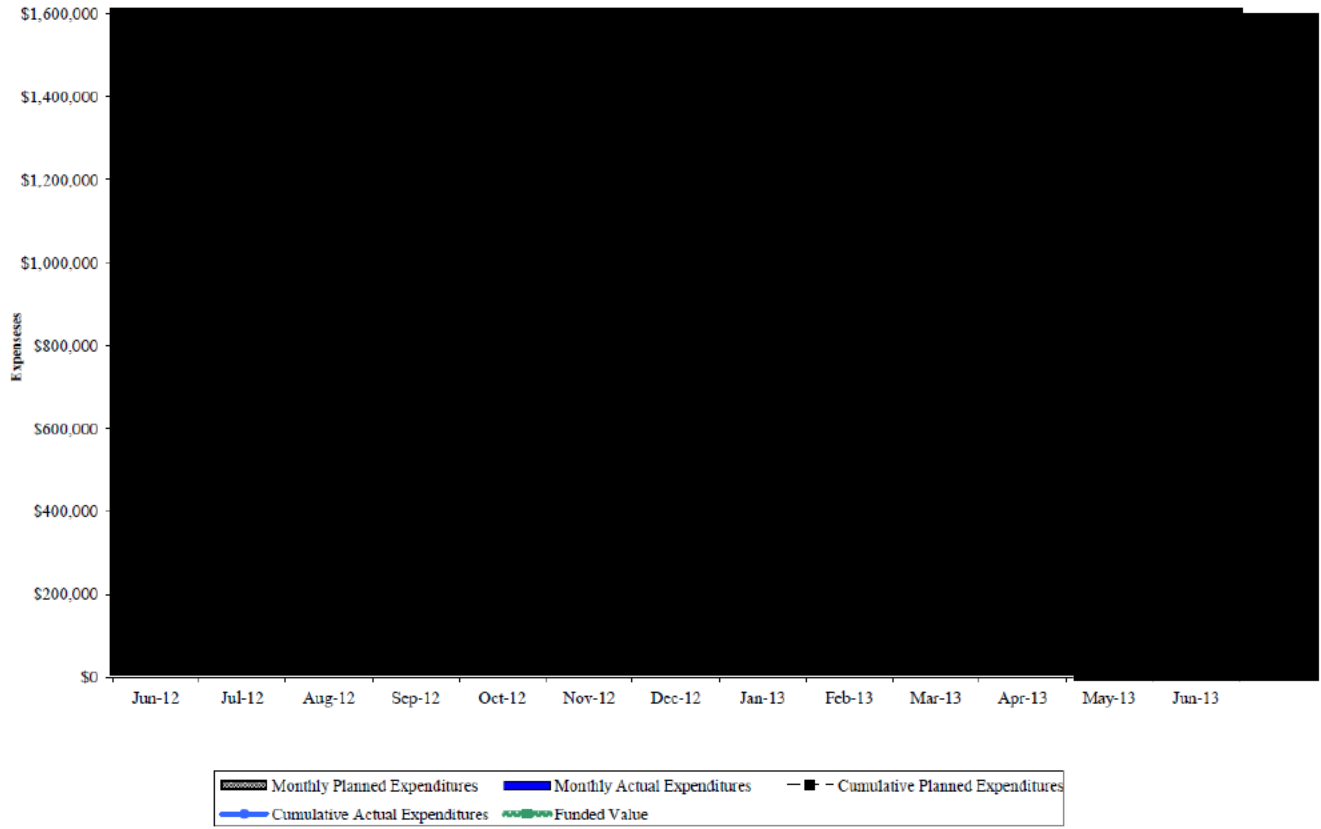
Nationwide AIS Option Year 1									
Program Manager:		Jim Fontenot							
Project Title:		Nationwide AIS - Option Year 1							
Contract Start Date:		6/16/2012							
Contract End Date:		6/15/2013							
Actuals as of:		9/28/2012							
TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining	
Program Management									
Mission Assurance									
System Engineering									
Test & Evaluation									
Logistics									
CLIN 0X010 Proposal Prep									
Travel									
ODCs									
Management Reserve									
<b>TOTAL</b>									



Task Breakdown



Nationwide AIS Option Year 1  
Planned Revenue vs Actual Revenue  
Expenditures as of September 2012

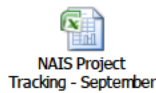






**NAIS Option Year 01 - CLIN 01001 - CLIN 01004**

TASK Breakdown	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Total
CLIN 01001 Program Management Actuals														
CLIN 01001 Program Management Planned														
CLIN 01001 Mission Assurance Actuals														
CLIN 01001 Mission Assurance Planned														
CLIN 01001 System Engineering Actuals														
CLIN 01001 System Engineering Planned														
CLIN 01001 Test & Evaluation Actuals														
CLIN 01001 Test & Evaluation Planned														
CLIN 01010 Proposal Prep Actuals														
CLIN 01010 Proposal Prep Planned														
CLIN 01003 Logistics Actuals														
CLIN 01003 Logistics Planned														
CLIN 01004 Travel Actuals														
CLIN 01004 Travel Planned														
CLIN 01001 ODCs Actuals														
CLIN 01001 ODCs Planned														
Subtotal Actuals														
Actuals Cum.														
Total contract plan														
Plan Cum														
Total Funding	\$1,254,258	\$1,254,258	\$1,254,258	\$1,342,028	\$1,342,028	\$1,342,028	\$1,342,028	\$1,342,028	\$1,342,028	\$1,342,028	\$1,342,028	\$1,342,028	\$1,342,028	\$1,342,028
Funds Remaining														



**Section III – GFE Status Report**



**NORTHROP GRUMMAN**

Northrop Grumman Systems Corporation  
2340 Dulles Corner Blvd.  
Herndon, VA 20171

1K358-PTAJ61.TGV.14-664  
November 6, 2014

COMMANDANT (CG-9127)  
ATTN: Augustine Green-Smith, CONTRACTING OFFICER US COAST GUARD  
HEADQUARTERS  
2703 MARTIN LUTHER KING JR AVE SE, STOP 7828  
WASHINGTON, DC 20593-7828

Subject: Monthly Status Report (MSR), (Month End October 2014)  
Nationwide Automatic Identification System  
Contract No.: HSCG23-09-C-ADP001

Reference: CDRL: 1.2.10.5 (MSR), Document No.: D45892

Dear Ms. Green-Smith:

Northrop Grumman Systems Corporation is pleased to submit the subject deliverable in accordance with the referenced CDRL as required by the NAIS Contract.

If you have any questions or need clarification, please do not hesitate to contact me at (424) 477-7151 or via e-mail at [d.collins@ngc.com](mailto:d.collins@ngc.com).

Sincerely,



Dan Collins  
Sr. Contracts Administrator  
**Northrop Grumman Systems Corporation**  
9326 Spectrum Center Blvd  
San Diego, CA 92123  
Phone: (424) 477-7151

**Monthly Status Report**

01 October 2014 through 31 October 2014

**CDRL 1.2.10.5**

**(D45892)**

**Nationwide Automatic Identification System  
(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: November 6, 2014

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

**Prepared by:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

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**Nationwide Automatic Identification System (NAIS)**

**CDRL: 1.2.10.5**

**1 October 2014 through 31 October 2014**

**Contract No: HSCG23-09-C-ADP001**

**Cage Code: 0J198**

**Document No.: D45892**

**PREPARED BY:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**PREPARED FOR:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

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This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end October 2014. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

“Signature on file”

Mr. Jim Fontenot, Program Manager  
12350 Jefferson Avenue, Suite 250  
Newport News, VA 23602  
757-269-2574  
[James.Fontenot@ngc.com](mailto:James.Fontenot@ngc.com)

November 6, 2014

Date

“Signature on file”

Mr. Daniel Collins, Contracts  
9326 Spectrum Center Blvd.  
San Diego, CA 92123  
(424) 477-7151  
[d.collins@ngc.com](mailto:d.collins@ngc.com)

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## Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of October 2014 as well as the areas of emphasis for the month of November 2014.

### 1.0 Work Summary

#### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- Contacted suppliers to verify that PSS and SCC components are still available.

#### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- None during this period.
- Below are the Action Item
  - NAIS Action Items (AI) Status

Action Items Category	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVR	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

- IPT AI's (POAM) Status

	ILS	SE	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0
Closed	31	141	152	37
Proposed	0	6	0	0
Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38

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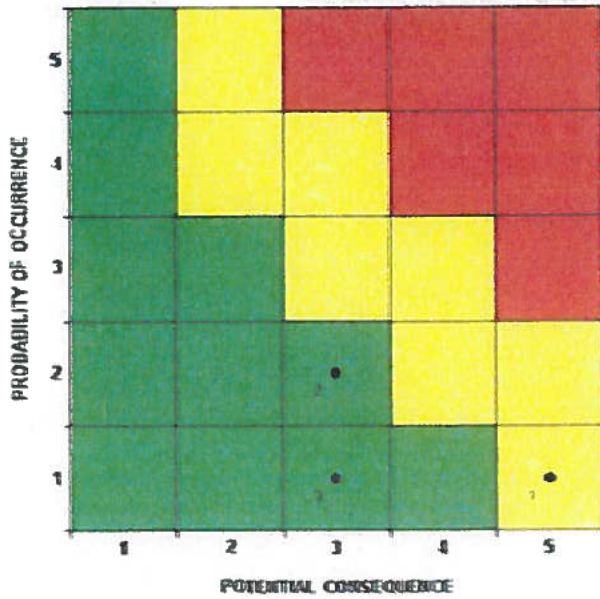
**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Continue preparing for CLIN03010 by ensuring COTS components are still available.


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**Top 10 Risks Report**



**Top 10 Risks**  
August 05, 2013

- 3. **PMO1 - RISK APPROVED (3) COTS**  
 Obsolescence Management for Follow On Option (Schedule) [-]  
 Factored Exposure \$0  
 Potential Impact \$0  
 Category :  
 Subcategory :  
 PMO1-3

**1.4 Schedule (IMS)**

The Option Year 3 IMS will be provided after CLIN03010 has been exercised.

**1.5 Test equipment**

All test complete.

**1.5.1 Test performed**

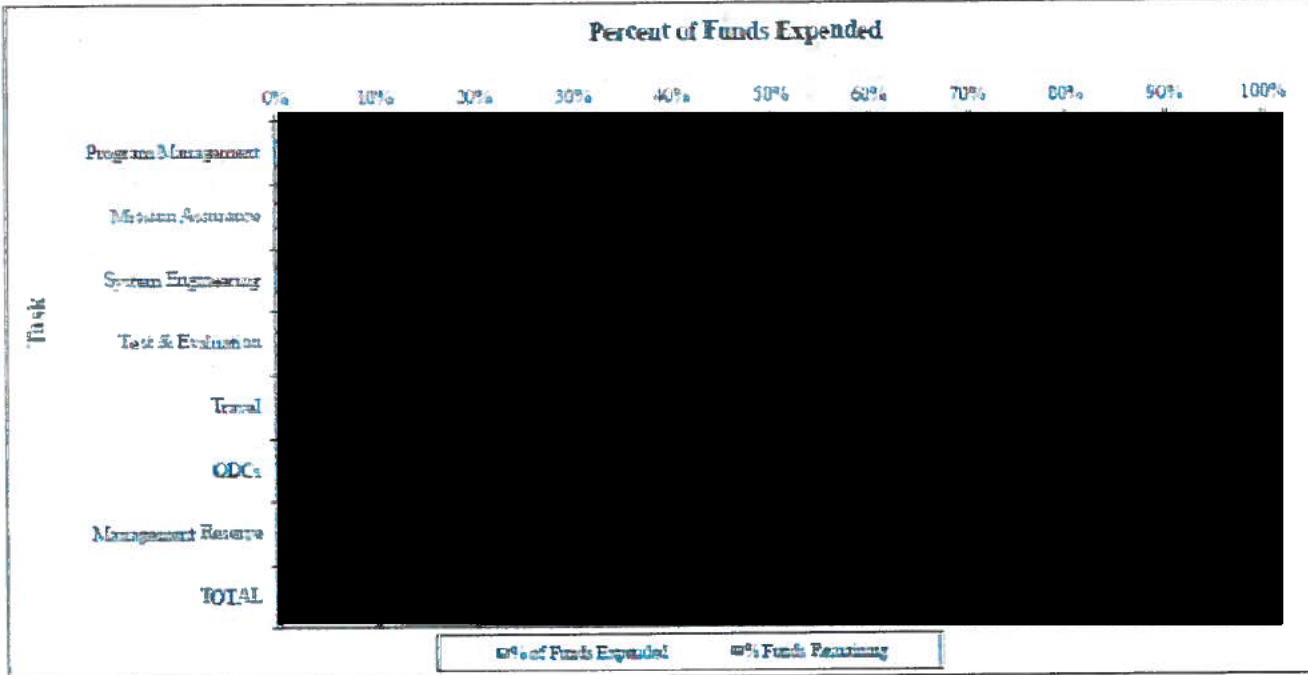
All test complete.

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**Section II – Cost Report  
October 1 – October 31  
Option Year 3**

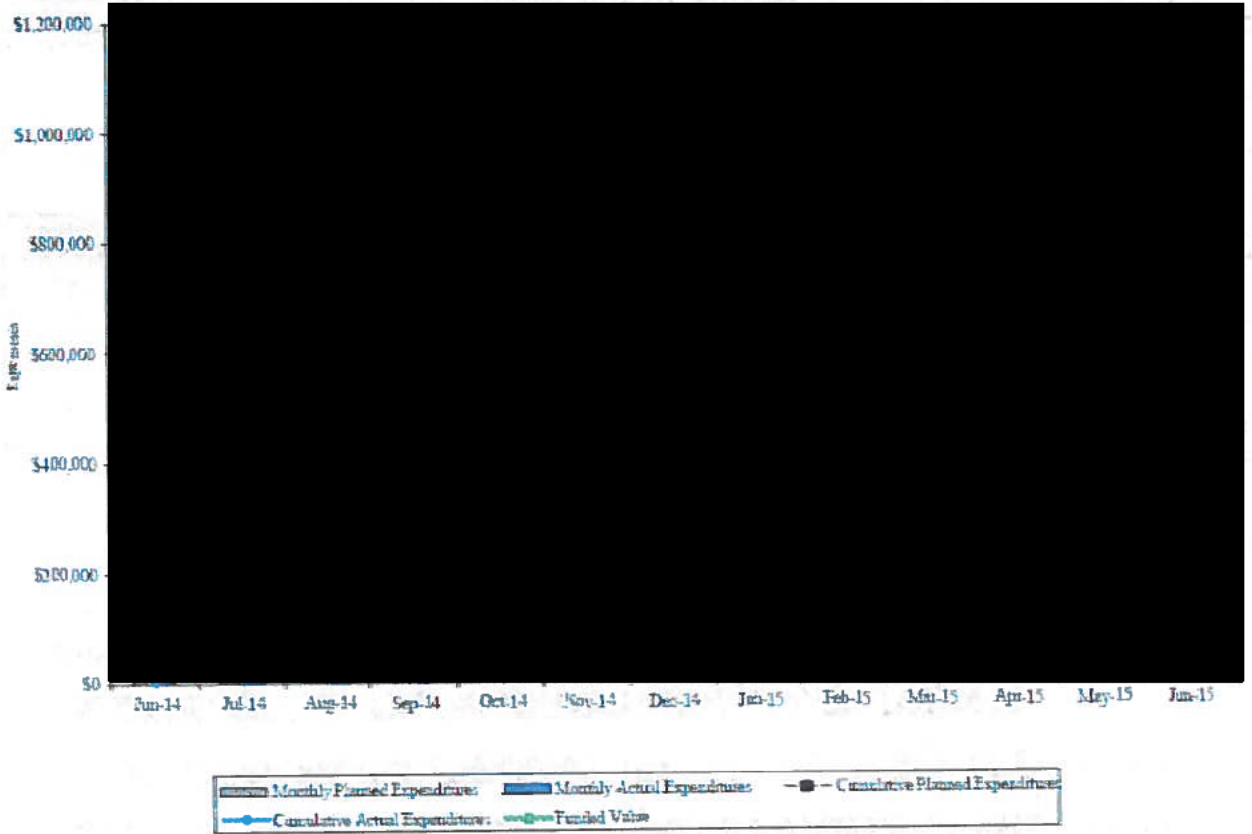
Nationwide AIS Option Year 3								
Program Manager:		Jim Fontenot						
Project Title:		Nationwide AIS - Option Year 3						
Contract Start Date:		6/16/2014						
Contract End Date:		6/15/2015						
Actual: as of:		10/24/2014						
TASK	CEILING	BUDGET	ACTUALS	\$REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Fund: Remaining
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
<b>TOTAL</b>								



Task Breakdown

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Nationwide AIS Option Year 3  
Planned Revenue vs Actual Revenue  
Expenditures as of October 2014



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**NAIS Option Year 03 - CLIN 03001, CLIN 03004**

TASK Breakdown	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Total		
CLIN 03001 Program Management Actuals																					
CLIN 03001 Program Management Planned																					
CLIN 03001 Mission Assurance Actuals																					
CLIN 03001 Mission Assurance Planned																					
CLIN 03001 System Engineering Actuals																					
CLIN 03001 System Engineering Planned																					
CLIN 03001 Test & Evaluation Actuals																					
CLIN 03001 Test & Evaluation Planned																					
CLIN 03004 Travel Actuals																					
CLIN 03004 Travel Planned																					
CLIN 03001 EDCI Actuals																					
CLIN 03001 EDCI Planned																					
Outward Actuals																					
Actuals Cum																					
Total contract plan																					
Plan Cum	\$18,807	\$38,830	\$71,279	\$112,408	\$163,537	\$214,666	\$265,795	\$316,924	\$368,053	\$419,182	\$470,311	\$521,440	\$572,569	\$623,698	\$674,827	\$725,956	\$777,085	\$828,214	\$879,343	\$930,472	
Total Funding	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
Funds Remaining																					



NAIS OY3 Project Tracking -October 20

**Section III – GFE Status Report**



GFE List 10 9 2012.xlsx

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# NAIS Option Year 03 - CLIN 03001, CLIN 03004

TASK Breakdown	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Total
CLIN 03001 Program Management Actuals														
CLIN 03001 Program Management Planned														
CLIN 03001 Mission Assurance Actuals														
CLIN 03001 Mission Assurance Planned														
CLIN 03001 System Engineering Actuals														
CLIN 03001 System Engineering Planned														
CLIN 03001 Test & Evaluation Actuals														
CLIN 03001 Test & Evaluation Planned														
CLIN 03004 Travel Actuals														
CLIN 03004 Travel Planned														
CLIN 03001 ODCs Actuals														
CLIN 03001 ODCs Planned														
<b>Subtotal Actuals</b>														
<b>Actuals Cum.</b>														
Total contract plan														
Plan Cum														
<b>Total Funding</b>	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	
<b>Funds Remaining</b>														

Nationwide AIS Government Property List

Report Date: 10/9/2012

CONTROL_NUMBER	NOUN_MAJOR	MFGR_NAME
78069981	FIREWALL	CISCO
78069982	POWER SUPPLY	MEANWELL
78069983	POWER SUPPLY	MEANWELL
78069985	DISPLAY/KBD/POINTER	ECLIPSE
78069986	EXTERNAL HARD DRIVE	LACIE
78069988	Workstation (NAIS - HP)	HP
78069989	Workstation (NAIS - HP)	HP
78069990	Display (NAIS - HP)	HP
78069991	DISPLAY (NAIS - HP)	HP
78069992	AD/ESB Server (NAIS - HP)	HP
78069993	Chart Server (NAIS - HP)	HP
78069994	Data Recovery (NAIS - HP)	HP
78069995	SWITCH	CISCO
78069996	BASE STATION	PROTEC
78069997	BASE STATION	PROTEC
78069998	BLADE CENTER CHASSIS	IBM
78069999	BLADE CENTER CHASSIS	IBM
78070000	BLADE CENTER CHASSIS	IBM
78070001	BLADECENTER HS22	IBM
78070002	BLADECENTER HS22	IBM
78070003	BLADECENTER HS22	IBM
78070004	BLADECENTER HS22	IBM
78070005	BLADECENTER HS22	IBM
78070006	BLADECENTER HS22	IBM
78070007	BLADECENTER HS22	IBM
78070008	BLADECENTER HS22	IBM
78070009	BLADECENTER HS22	IBM
78070010	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070011	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070013	Sun SPARC Server (NAIS)	SUN
78070014	Sun SPARC Server (NAIS)	SUN
78070016	Sun SPARC Server (NAIS)	SUN
78070017	AIS-CTR X AIS CLASS B	TRUE HEADING
78070018	AIS-CTR X AIS CLASS B	TRUE HEADING
78070020	POWER SUPPLY	MEANWELL
78070021	POWER SUPPLY	MEANWELL
78080511	UPS	APC

11/3/2010

78080512  
78080513  
78080514  
78080515  
78080548  
78080549

UPS  
UPS  
UPS  
EXTERNAL HARD DRIVE  
BANDPASS ANTENNA  
USB REMOTE CONCENTRATOR

APC  
APC  
APC  
WESTERN DIGITAL  
AREA 51  
DIGI

11/3/2010

MODEL_NO	SERIAL_NUMBER	OWNERSHIP CODE	PROPERTY TYPE CODE	PROPERTY SUBTYPE	PROJECT
ASA 5505		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
ER1-15N-USB		USG	EQ	CA	1K358
D2		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
XW4600		USG	EQ	CA	1K358
2960		USG	EQ	CA	1K358
AISM020502		USG	EQ	GF	1K358
AISM020502		USG	EQ	GF	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
SUA3000RM2U		USG	EQ	CA	1K358

11/3/2010

SUA3000RM2U  
SUA3000RM2U  
SUA3000RM2U  
WD80000A4NC-00  
TWPC 1505-3  
301-1130-01



USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358

Faint, illegible table content, likely a continuation of the data from the header section.

11/3/2010



CONTRACT_NUMBER	ACQ COST	ACQ DATE	STATUS	INTERNAL_LOCATION
HSCG23-09-C-ADP001	\$399.00	6/22/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$759.00	7/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$160.00	7/13/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$760.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$840.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02

11/3/2010

HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$955.49	1/11/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$920.00	3/8/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$257.78	3/9/2010	ACTIVE	NN-INRI-02

11/3/2010

NN-INRI-02 NEWPORT NEWS 419  
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NN-INRI-02 NEWPORT NEWS 419  
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NN-INRI-02 NEWPORT NEWS 419

11/3/2010

INTERNAL_LOCATION_DESC	ROOM
NN-INRI-02 NEWPORT NEWS	421
NN-INRI-02 NEWPORT NEWS	419
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NN-INRI-02 NEWPORT NEWS	419

11/3/2010

# NAIS Option Year 03 - CLIN 03001, CLIN 03004

TASK Breakdown	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Total
CLIN 03001 Program Management Actuals														\$153,132.95
CLIN 03001 Program Management Planned														
CLIN 03001 Mission Assurance Actuals														
CLIN 03001 Mission Assurance Planned														
CLIN 03001 System Engineering Actuals														
CLIN 03001 System Engineering Planned														
CLIN 03001 Test & Evaluation Actuals														
CLIN 03001 Test & Evaluation Planned														
CLIN 03004 Travel Actuals														
CLIN 03004 Travel Planned														
CLIN 03001 ODCs Actuals														
CLIN 03001 ODCs Planned														
<b>Subtotal Actuals</b>														
<b>Actuals Cum.</b>														
<b>Total contract plan</b>														
<b>Plan Cum</b>														
<b>Total Funding</b>	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	
<b>Funds Remaining</b>														

Nationwide AIS Government Property List

Report Date: 10/9/2012

CONTROL_NUMBER	NOUN_MAJOR	MFGR_NAME
78069981	FIREWALL	CISCO
78069982	POWER SUPPLY	MEANWELL
78069983	POWER SUPPLY	MEANWELL
78069985	DISPLAY/KBD/POINTER	ECLIPSE
78069986	EXTERNAL HARD DRIVE	LACIE
78069988	Workstation (NAIS - HP)	HP
78069989	Workstation (NAIS - HP)	HP
78069990	Display (NAIS - HP)	HP
78069991	DISPLAY (NAIS - HP)	HP
78069992	AD/ESB Server (NAIS - HP)	HP
78069993	Chart Server (NAIS - HP)	HP
78069994	Data Recovery (NAIS - HP)	HP
78069995	SWITCH	CISCO
78069996	BASE STATION	PROTEC
78069997	BASE STATION	PROTEC
78069998	BLADE CENTER CHASSIS	IBM
78069999	BLADE CENTER CHASSIS	IBM
78070000	BLADE CENTER CHASSIS	IBM
78070001	BLADECENTER HS22	IBM
78070002	BLADECENTER HS22	IBM
78070003	BLADECENTER HS22	IBM
78070004	BLADECENTER HS22	IBM
78070005	BLADECENTER HS22	IBM
78070006	BLADECENTER HS22	IBM
78070007	BLADECENTER HS22	IBM
78070008	BLADECENTER HS22	IBM
78070009	BLADECENTER HS22	IBM
78070010	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070011	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070013	Sun SPARC Server (NAIS)	SUN
78070014	Sun SPARC Server (NAIS)	SUN
78070016	Sun SPARC Server (NAIS)	SUN
78070017	AIS-CTRX AIS CLASS B	TRUE HEADING
78070018	AIS-CTRX AIS CLASS B	TRUE HEADING
78070020	POWER SUPPLY	MEANWELL
78070021	POWER SUPPLY	MEANWELL
78080511	UPS	APC

11/3/2010

MODEL_NO	SERIAL_NUMBER	OWNERSHIP CODE	PROPERTY TYPE CODE	PROPERTY SUBTYPE	PROJECT
ASA 5505		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
ER1-15N-USB		USG	EQ	CA	1K358
D2		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
XW4600		USG	EQ	CA	1K358
2960		USG	EQ	CA	1K358
AISM020502		USG	EQ	GF	1K358
AISM020502		USG	EQ	GF	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
SUA3000RM2U		USG	EQ	CA	1K358

11/3/2010

78080512  
78080513  
78080514  
78080515  
78080548  
78080549

UPS  
UPS  
UPS  
EXTERNAL HARD DRIVE  
BANDPASS ANTENNA  
USB REMOTE CONCENTRATOR

APC  
APC  
APC  
WESTERN DIGITAL  
AREA 51  
DIGI

11/3/2010



INTERNAL_LOCATION_DESC	ROOM
NN-INRI-02 NEWPORT NEWS	421
NN-INRI-02 NEWPORT NEWS	419
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11/3/2010

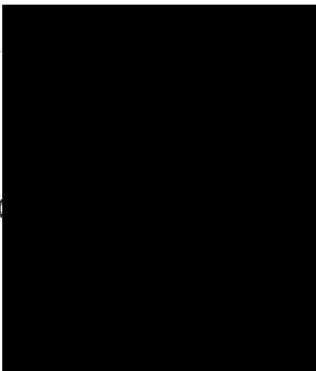
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$955.49	1/11/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$920.00	3/8/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$257.78	3/9/2010	ACTIVE	NN-INRI-02

11/3/2010

CONTRACT_NUMBER	ACQ COST	ACQ DATE	STATUS	INTERNAL_LOCATION
HSCG23-09-C-ADP001	\$399.00	6/22/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$759.00	7/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$160.00	7/13/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$760.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$840.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02

11/3/2010

SUA3000RM2U  
SUA3000RM2U  
SUA3000RM2U  
WD80000A4NC-00  
TWPC 1505-3  
301-1130-01



USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358

11/3/2010

**NORTHROP GRUMMAN**

Northrop Grumman Systems Corporation  
2340 Dulles Corner Blvd.  
Herndon, VA 20171

1K358-PTAJ61.TGV.14-666  
December 3, 2014

COMMANDANT (CG-9127)  
ATTN: Augustine Green-Smith, CONTRACTING OFFICER US COAST GUARD  
HEADQUARTERS  
2703 MARTIN LUTHER KING JR AVE SE, STOP 7828  
WASHINGTON, DC 20593-7828

Subject: Monthly Status Report (MSR), (Month End November 2014)  
Nationwide Automatic Identification System  
Contract No.: HSCG23-09-C-ADP001

Reference: CDRL: 1.2.10.5 (MSR), Document No.: D45892

Dear Ms. Green-Smith:

Northrop Grumman Systems Corporation is pleased to submit the subject deliverable in accordance with the referenced CDRL as required by the NAIS Contract.

If you have any questions or need clarification, please do not hesitate to contact me at (424) 477-7151 or via e-mail at [d.collins@ngc.com](mailto:d.collins@ngc.com).

Sincerely,



Dan Collins  
Sr. Contracts Administrator  
**Northrop Grumman Systems Corporation**  
9326 Spectrum Center Blvd  
San Diego, CA 92123  
Phone: (424) 477-7151

**Monthly Status Report**

01 November 2014 through 30 November 2014

**CDRL 1.2.10.5**

**(D45892)**

**Nationwide Automatic Identification System  
(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: December 3, 2014

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

**Prepared by:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

Further dissemination only as directed by Commandant (CG-9332) or higher Coast Guard authority

**Nationwide Automatic Identification System (NAIS)**

**CDRL: 1.2.10.5**

**1 November 2014 through 30 November 2014**

**Contract No: HSCG23-09-C-ADP001**

**Cage Code: 0J198**

**Document No.: D45892**

**PREPARED BY:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**PREPARED FOR:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

Further dissemination only as directed by Commandant (CG-9332) or higher Coast Guard authority



This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end November 2014. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

“Signature on file”

Mr. Jim Fontenot, Program Manager  
12350 Jefferson Avenue, Suite 250  
Newport News, VA 23602  
757-269-2574  
[James.Fontenot@ngc.com](mailto:James.Fontenot@ngc.com)

December 3, 2014

Date

“Signature on file”

Mr. Daniel Collins, Contracts  
9326 Spectrum Center Blvd.  
San Diego, CA 92123  
(424) 477-7151  
[d.collins@ngc.com](mailto:d.collins@ngc.com)

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## Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of November 2014 as well as the areas of emphasis for the month of December 2014.

### 1.0 Work Summary

#### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- Contacted suppliers to verify that PSS and SCC components are still available.

#### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- None during this period.
- Below are the Action Item
  - NAIS Action Items (AI) Status

Action Items Category	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVR	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

- IPT AI's (POAM) Status

	ILS	SE	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0
Closed	31	141	152	37
Proposed	0	6	0	0
Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38

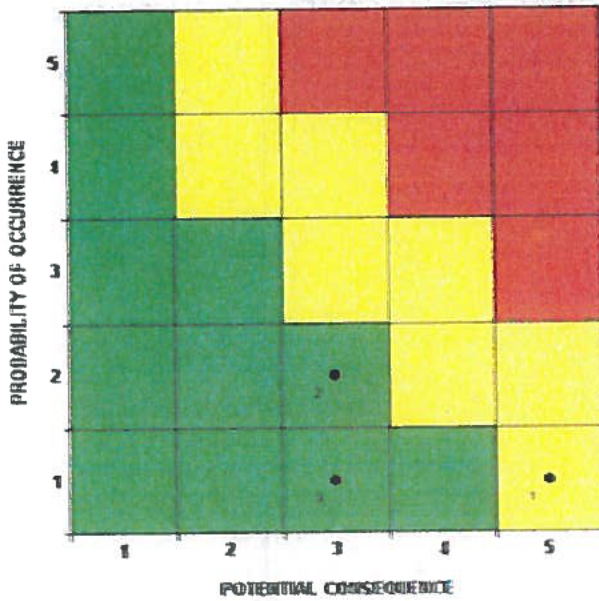
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**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Continue preparing for CLIN03010 by ensuring COTS components are still available.

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**Top 10 Risks Report**



**Top 10 Risks**  
August 05, 2013

- 3. **PMO1 - RISK APPROVED (3) COTS**  
 Obsolescence Management for Follow On Option (Schedule) [-]  
 Factored Exposure \$0  
 Potential Impact \$0  
 Category :  
 Subcategory :  
 PMO1-3

**1.4 Schedule (IMS)**

The Option Year 3 IMS will be provided after CLIN03010 has been exercised.

**1.5 Test equipment**

All test complete.

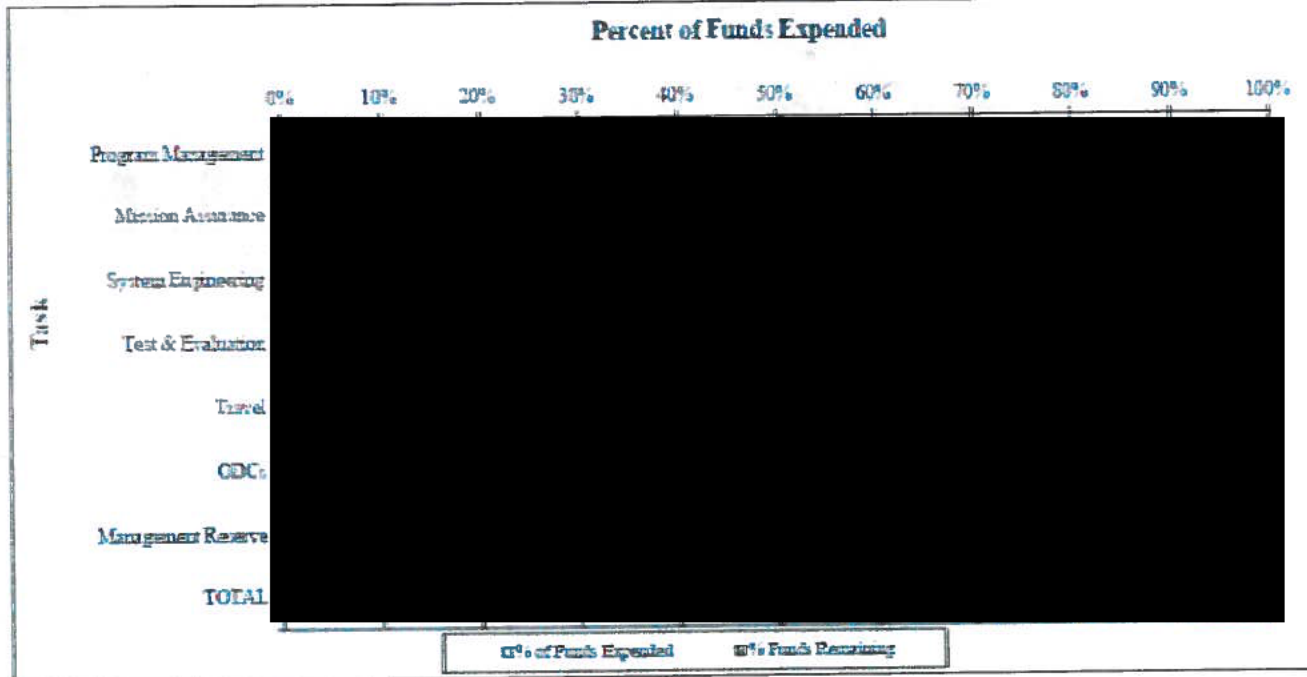
**1.5.1 Test performed**

All test complete.

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**Section II – Cost Report  
November 1 – November 30  
Option Year 3**

Nationwide AIS Option Year 3								
Program Manager:		Jim Fontanot						
Project Title:		Nationwide AIS - Option Year 3						
Contract Start Date:		6/16/2014						
Contract End Date:		6/15/2015						
Actual: as of:		11/21/2014						
TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
<b>TOTAL</b>								



Task Breakdown

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Nationwide AIS Option Year 3  
Planned Revenue vs Actual Revenue  
Expenditures as of 21 November 2014



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**NAIS Option Year 03 - CLIN 03001, CLIN 03004**

TASK Breakdown	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Total
CLIN 03001 Program Management Actuals														
CLIN 03001 Program Management Planned														
CLIN 03001 Mission Assurance Actuals														
CLIN 03001 Mission Assurance Planned														
CLIN 03001 System Engineering Actuals														
CLIN 03001 System Engineering Planned														
CLIN 03001 Test & Evaluation Actuals														
CLIN 03001 Test & Evaluation Planned														
CLIN 03004 Travel Actuals														
CLIN 03004 Travel Planned														
CLIN 03001 ODCs Actuals														
CLIN 03001 ODCs Planned														
Subtotal Actuals														
Accounts Com														
Total contract plan														
Plan Cum														
Total Funding	\$207,000	\$221,000	\$242,000	\$264,000	\$282,000	\$308,000	\$303,000	\$290,000	\$267,000	\$222,000	\$201,900	\$182,000	\$200,000	
Funds Manufacturing														



NAIS OY3 Project  
Tracking -November 2

**Section III – GFE Status Report**



GFE List 10 9  
2012.xlsx

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# NAIS Option Year 03 - CLIN 03001, CLIN 03004

TASK Breakdown	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Tot
CLIN 03001 Program Management Actuals														
CLIN 03001 Program Management Planned														
CLIN 03001 Mission Assurance Actuals														
CLIN 03001 Mission Assurance Planned														
CLIN 03001 System Engineering Actuals														
CLIN 03001 System Engineering Planned														
CLIN 03001 Test & Evaluation Actuals														
CLIN 03001 Test & Evaluation Planned														
CLIN 03004 Travel Actuals														
CLIN 03004 Travel Planned														
CLIN 03001 ODCs Actuals														
CLIN 03001 ODCs Planned														
<b>Subtotal Actuals</b>														
<b>Actuals Cum.</b>														
<b>Total contract plan</b>														
<b>Plan Cum</b>														
<b>Total Funding</b>	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800
<b>Funds Remaining</b>														



**NORTHROP GRUMMAN**

Northrop Grumman Systems Corporation  
2340 Dulles Corner Blvd.  
Herndon, VA 20171

1K358-PTAJ61.TGV.14-668  
January 14, 2015

COMMANDANT (CG-9127)  
ATTN: Augustine Green-Smith, CONTRACTING OFFICER US COAST GUARD  
HEADQUARTERS  
2703 MARTIN LUTHER KING JR AVE SE, STOP 7828  
WASHINGTON, DC 20593-7828

Subject: Monthly Status Report (MSR), (Month End December 2014)  
Nationwide Automatic Identification System  
Contract No.: HSCG23-09-C-ADP001

Reference: CDRL: 1.2.10.5 (MSR), Document No.: D45892

Dear Ms. Green-Smith:

Northrop Grumman Systems Corporation is pleased to submit the subject deliverable in accordance with the referenced CDRL as required by the NAIS Contract.

If you have any questions or need clarification, please do not hesitate to contact me at (424) 477-7151 or via e-mail at [d.collins@ngc.com](mailto:d.collins@ngc.com).

Sincerely,



Dan Collins  
Sr. Contracts Administrator  
**Northrop Grumman Systems Corporation**  
9326 Spectrum Center Blvd  
San Diego, CA 92123  
Phone: (424) 477-7151

**Monthly Status Report**

1 December 2014 through 31 December 2014

**CDRL 1.2.10.5**

**(D45892)**

**Nationwide Automatic Identification System  
(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: January 14, 2015

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

**Prepared by:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

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**Nationwide Automatic Identification System (NAIS)**

**CDRL: 1.2.10.5**

**1 December 2014 through 31 December 2014**

**Contract No: HSCG23-09-C-ADP001**

**Cage Code: 0J198**

**Document No.: D45892**

**PREPARED BY:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**PREPARED FOR:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

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This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end December 2014. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

“Signature on file”

Mr. Jim Fontenot, Program Manager  
12350 Jefferson Avenue, Suite 250  
Newport News, VA 23602  
757-269-2574  
[James.Fontenot@ngc.com](mailto:James.Fontenot@ngc.com)

January 14, 2015

Date

“Signature on file”

Mr. Daniel Collins, Contracts  
9326 Spectrum Center Blvd.  
San Diego, CA 92123  
(424) 477-7151  
[d.collins@ngc.com](mailto:d.collins@ngc.com)

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### Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of December 2014 as well as the areas of emphasis for the month of January 2015.

#### 1.0 Work Summary

##### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- Contacted suppliers to verify that PSS and SCC components are still available.
- Received contract modification to exercise CLIN03010 (equipment procurement).
- Conducted CLIN03010 kickoff and began procurement activities.

##### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- CLIN03010 has been exercised.
- Milestone payment schedule for CLIN03010 was agreed to via telecom and a follow-up email.
- Below are the Action Item
  - NAIS Action Items (AI) Status

Action Items	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVR	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

##### • IPT AI's (POAM) Status

	ILS	SE	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0
Closed	31	141	152	37
Proposed	0	6	0	0

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Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38

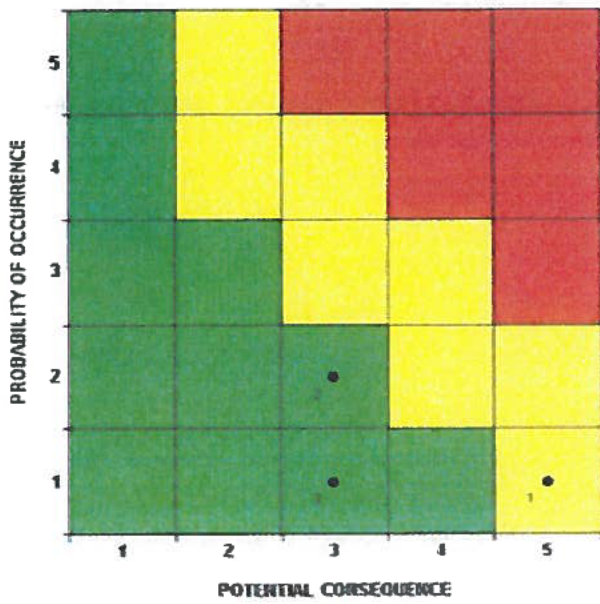
**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Equipment procurement.
- Receive equipment.
- Begin production for first batch of 20 PSSs.

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**Top 10 Risks Report**



**Top 10 Risks**  
August 05, 2013

- 3. **PMO1 - RISK APPROVED (3) COTS**  
 Obsolescence Management for Follow On Option (Schedule) [-]  
 Factored Exposure \$0  
 Potential Impact \$0  
 Category :  
 Subcategory :  
 PMO1-3

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## Section II – Cost Report December 1 – December 31 Option Year 3

Nationwide AIS Option Year 3								
Program Manager:		Jim Fontenot						
Project Title:		Nationwide AIS - Option Year 3						
Contract Start Date:		6/16/2014						
Contract End Date:		6/15/2015						
Actuals as of:		12/31/2014						
TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Fulfilled	% Funds Remaining	% Funds Available
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
<b>TOTAL</b>								



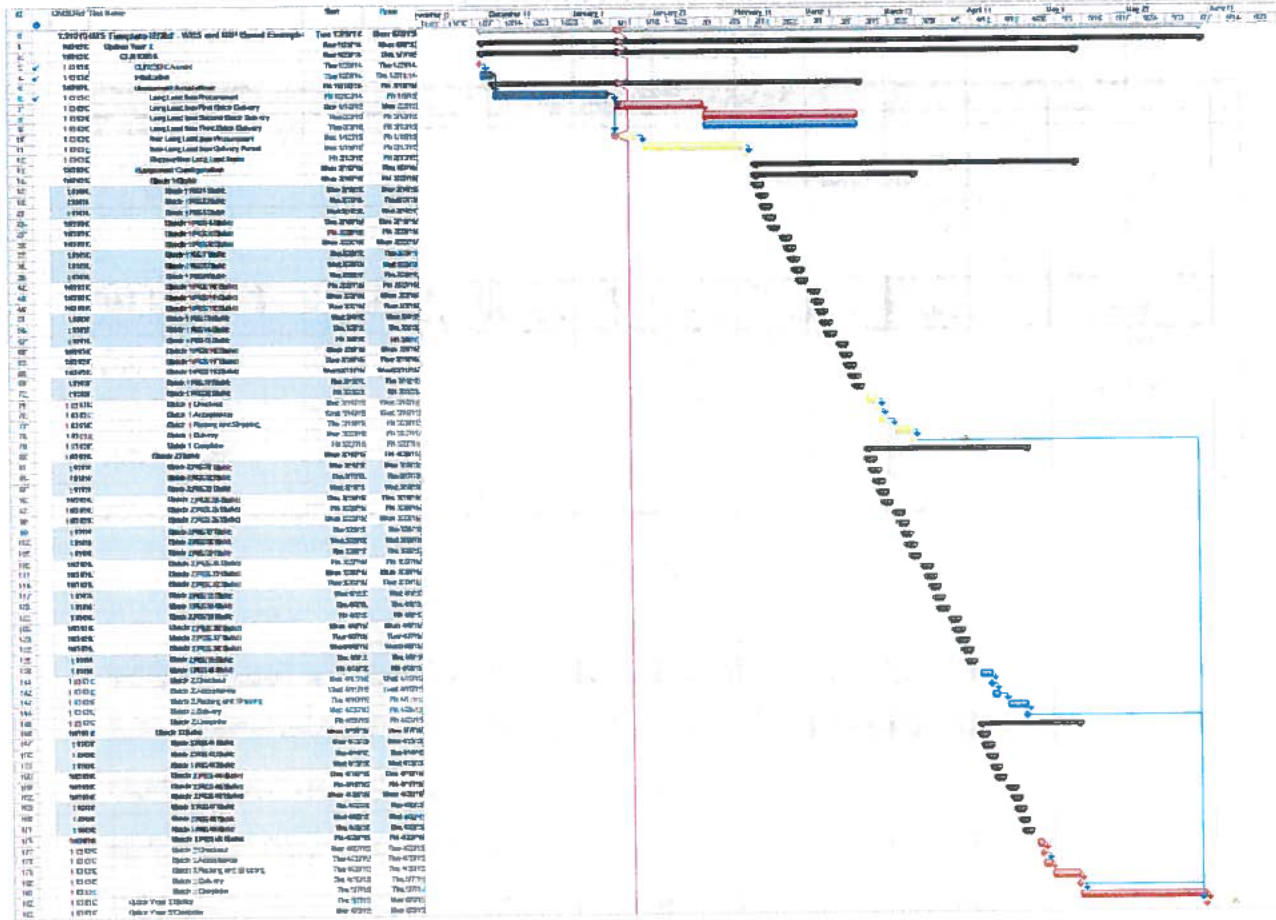
Task Breakdown

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1.4 Schedule (IMS)



1.5 Test equipment

All test complete.

1.5.1 Test performed

All test complete.

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Nationwide AIS Option Year 3  
Planned Revenue vs Actual Revenue  
Expenditures as of 31 December 2014



Monthly Planned Expenditures    Monthly Actual Expenditures    Cumulative Planned Expenditures  
Cumulative Actual Expenditures    Funded Value

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**NAIS Option Year 03 - CLIN 03001, CLIN 03004**

TASK Breakdown	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Total		
CLIN 03001 Program Management Actuals																					
CLIN 03001 Program Management Planned																					
CLIN 03001 Mission Assurance Actuals																					
CLIN 03001 Mission Assurance Planned																					
CLIN 03001 System Engineering Actuals																					
CLIN 03001 System Engineering Planned																					
CLIN 03001 Test & Evaluation Actuals																					
CLIN 03001 Test & Evaluation Planned																					
CLIN 03004 Travel Actuals																					
CLIN 03004 Travel Planned																					
CLIN 03001 CDCs Actuals																					
CLIN 03001 CDCs Planned																					
Subtotal Actuals																					
Actuals Cum																					
Total contract plan																					
Plan Cum																					
Total Funding	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	
Funds Remaining																					



NAIS OY3 Project  
Tracking -December 2

**Section III – GFE Status Report**



GFE List 10 9  
2012.xlsx

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Nationwide AIS Government Property List

Report Date: 10/9/2012

CONTROL_NUMBER	NOUN_MAJOR	MFGR_NAME
78069981	FIREWALL	CISCO
78069982	POWER SUPPLY	MEANWELL
78069983	POWER SUPPLY	MEANWELL
78069985	DISPLAY/KBD/POINTER	ECLIPSE
78069986	EXTERNAL HARD DRIVE	LACIE
78069988	Workstation (NAIS - HP)	HP
78069989	Workstation (NAIS - HP)	HP
78069990	Display (NAIS - HP)	HP
78069991	DISPLAY (NAIS - HP)	HP
78069992	AD/ESB Server (NAIS - HP)	HP
78069993	Chart Server (NAIS - HP)	HP
78069994	Data Recovery (NAIS - HP)	HP
78069995	SWITCH	CISCO
78069996	BASE STATION	PROTEC
78069997	BASE STATION	PROTEC
78069998	BLADE CENTER CHASSIS	IBM
78069999	BLADE CENTER CHASSIS	IBM
78070000	BLADE CENTER CHASSIS	IBM
78070001	BLADECENTER HS22	IBM
78070002	BLADECENTER HS22	IBM
78070003	BLADECENTER HS22	IBM
78070004	BLADECENTER HS22	IBM
78070005	BLADECENTER HS22	IBM
78070006	BLADECENTER HS22	IBM
78070007	BLADECENTER HS22	IBM
78070008	BLADECENTER HS22	IBM
78070009	BLADECENTER HS22	IBM
78070010	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070011	AUTOMATIC ID. SYSTEM	L3 COMMUNICATIONS
78070013	Sun SPARC Server (NAIS)	SUN
78070014	Sun SPARC Server (NAIS)	SUN
78070016	Sun SPARC Server (NAIS)	SUN
78070017	AIS-CTR X AIS CLASS B	TRUE HEADING
78070018	AIS-CTR X AIS CLASS B	TRUE HEADING
78070020	POWER SUPPLY	MEANWELL
78070021	POWER SUPPLY	MEANWELL
78080511	UPS	APC

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78080512  
78080513  
78080514  
78080515  
78080548  
78080549

UPS  
UPS  
UPS  
EXTERNAL HARD DRIVE  
BANDPASS ANTENNA  
USB REMOTE CONCENTRATOR

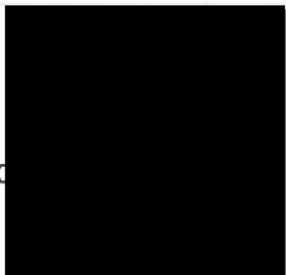
APC  
APC  
APC  
WESTERN DIGITAL  
AREA 51  
DIGI

11/3/2010

MODEL_NO	SERIAL_NUMBER	OWNERSHIP CODE	PROPERTY TYPE CODE	PROPERTY SUBTYPE	PROJECT
ASA 5505		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
RS-75-24		USG	EQ	CA	1K358
ER1-15N-USB		USG	EQ	CA	1K358
D2		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
Z400T		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
L1710		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
E5530		USG	EQ	CA	1K358
XW4600		USG	EQ	CA	1K358
2960		USG	EQ	CA	1K358
AISM020502		USG	EQ	GF	1K358
AISM020502		USG	EQ	GF	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
8886AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
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7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
7870AC1		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
AISA1-000-92		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
T2000		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
AIS-CTR		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
RS75-12		USG	EQ	CA	1K358
SUA3000RM2U		USG	EQ	CA	1K358

11/3/2010

SUA3000RM2U  
SUA3000RM2U  
SUA3000RM2U  
WD80000A4NC-00  
TWPC 1505-3  
301-1130-01



USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358
USG	EQ	CA	1K358

CONTRACT_NUMBER	ACQ COST	ACQ DATE	STATUS	INTERNAL_LOCATION
HSCG23-09-C-ADP001	\$399.00	6/22/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	6/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$759.00	7/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$160.00	7/13/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,380.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$117.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$3,774.00	7/28/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$760.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$840.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$18,750.00	7/30/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,318.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/4/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$2,690.00	8/10/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$5,234.00	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$7,812.30	8/17/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$685.00	8/20/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$31.00	10/9/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02

11/3/2010



HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$1,080.00	12/23/2009	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$955.49	1/11/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$920.00	3/8/2010	ACTIVE	NN-INRI-02
HSCG23-09-C-ADP001	\$257.78	3/9/2010	ACTIVE	NN-INRI-02

11/3/2010

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NN-INRI-02 NEWPORT NEWS	421
NN-INRI-02 NEWPORT NEWS	419
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11/3/2010

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NN-INRI-02 NEWPORT NEWS 419

11/3/2010

# NAIS Option Year 03 - CLIN 03001, CLIN 03004

ASK Breakdown	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Total
LIN 03001 Program Management Actuals													
LIN 03001 Program Management Planned													
LIN 03001 Mission Assurance Actuals													
LIN 03001 Mission Assurance Planned													
LIN 03001 System Engineering Actuals													
LIN 03001 System Engineering Planned													
LIN 03001 Test & Evaluation Actuals													
LIN 03001 Test & Evaluation Planned													
LIN 03004 Travel Actuals													
LIN 03004 Travel Planned													
LIN 03001 ODCs Actuals													
LIN 03001 ODCs Planned													
<b>Subtotal Actuals</b>													
<b>Actuals Cum.</b>													
<b>Total contract plan</b>													
<b>Plan Cum</b>													
<b>Total Funding</b>	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	\$996,800	
<b>Funds Remaining</b>													