

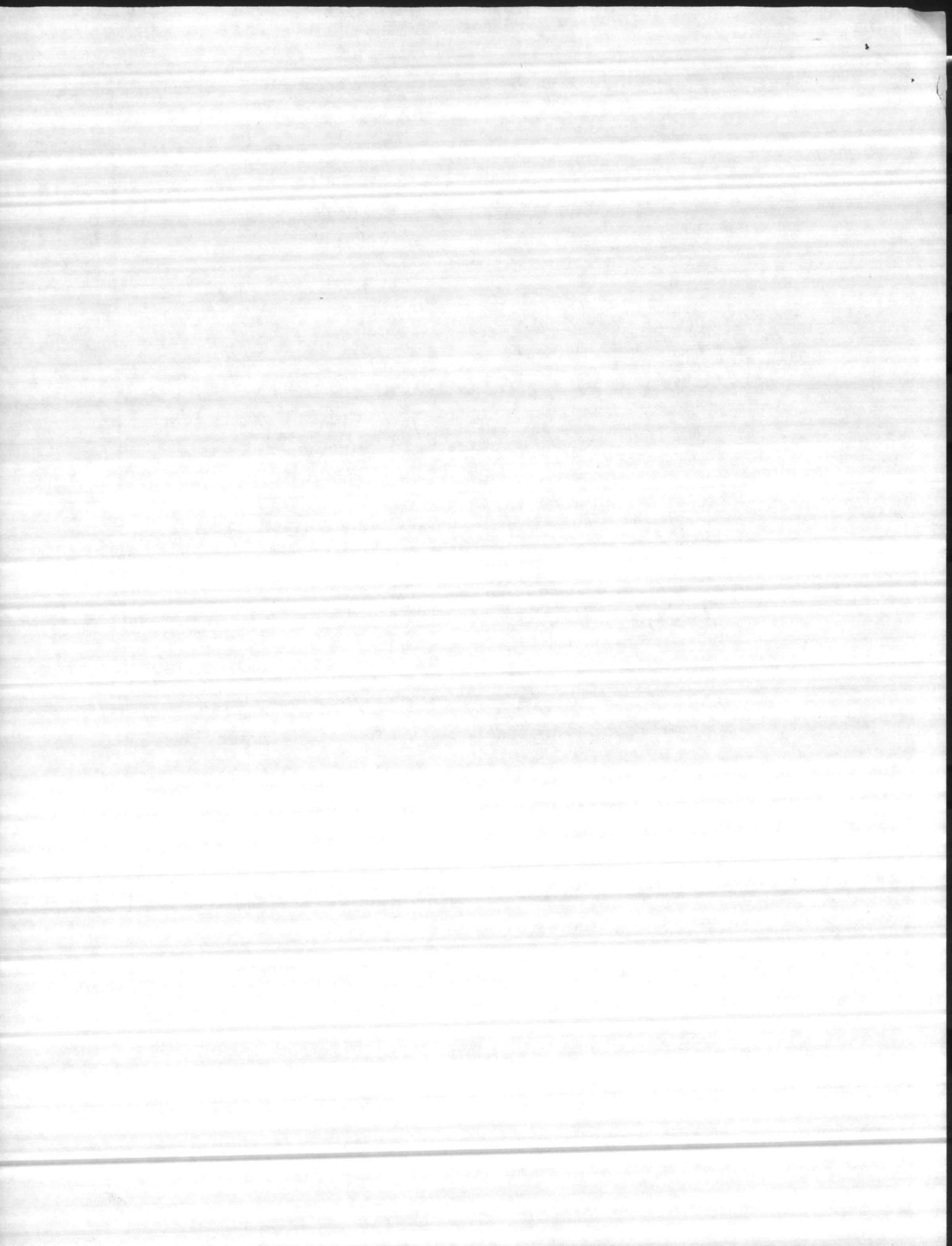


8/3

Act's Fair

Insure ward gets
disseminated that the
investigation is closed as
unfounded after a thorough
examination of people and records.

§ DBB





WARNING



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NAVAL INVESTIGATIVE SERVICE

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DATE: 08-01-79
SERIAL: *AB*

FROM: NAVINVSERVRA Camp Lejeune NC
TO: Commanding General, Marine Corps Base, Camp Lejeune, NC
SUBJ: MARINE CORPS BASE CLNC/POSSIBLE ILLICIT PROCUREMENT PRACTICES
ENCL: OF THE BASEMAINT COMPUTER SYSTEM
{1} NISRA Camp Lejeune ROI/07-30-79/211922Z

TO BE OPENED ONLY BY: BASE SECURITY OFFICER

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- Final Report for any action deemed appropriate. Any prior reports not enclosed have been previously furnished.
- Pending Report for any future action deemed appropriate. Any prior reports not enclosed have been previously furnished.
- No action required. Information is of official interest.
- Destroy when it has served the purpose for which provided.
- Return to sender within 30 / 60 days.
- Return in sealed envelope marked to be opened only by: _____

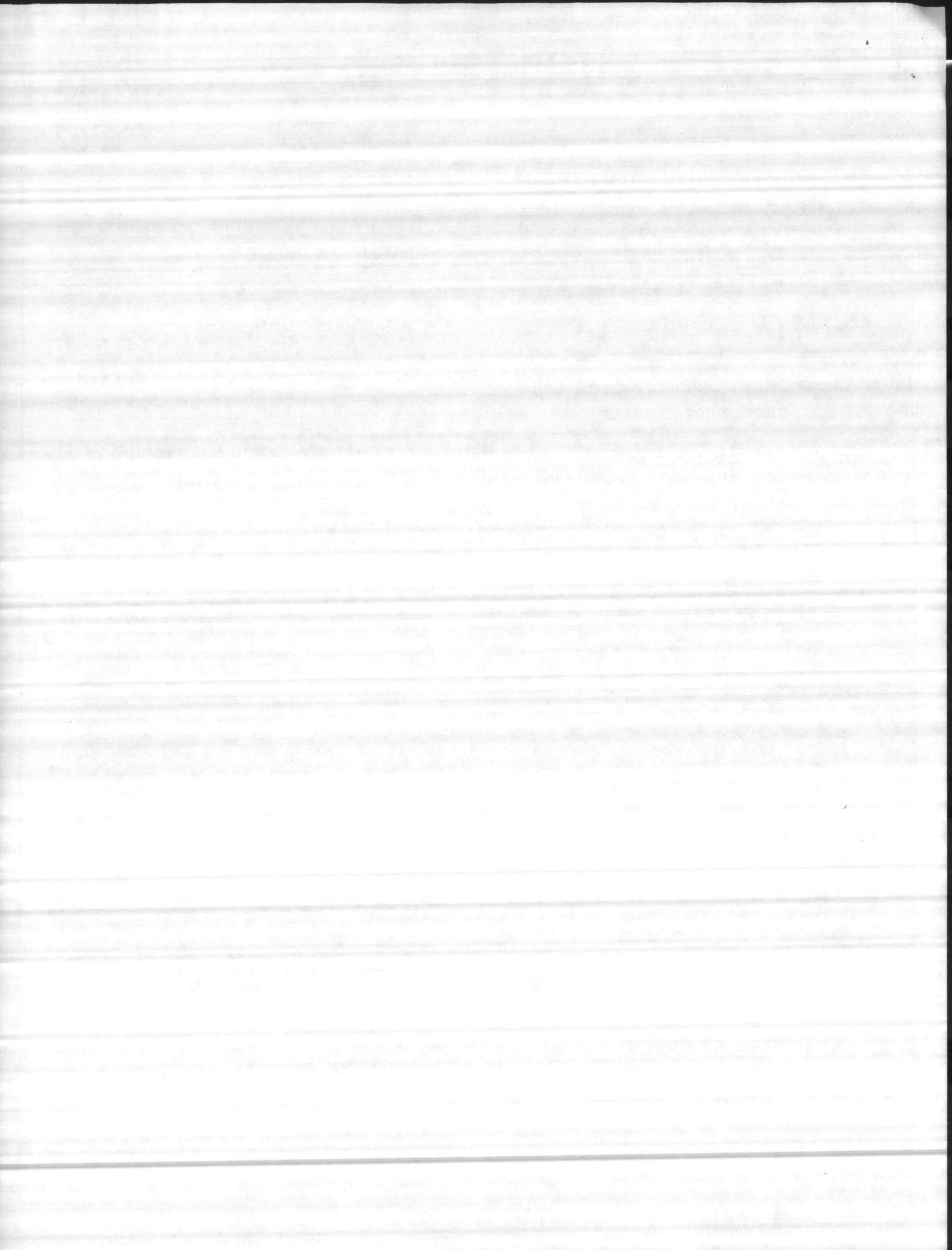
[Signature]
BY DIRECTION

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NIS REPORT OF INVESTIGATION		07-30-79	2111922Z	
CODE 06LE	CONTROL 07-16-79N06-LE67-4GNA/U	STATUS CLOSED	PROCUREMENT	DATE
DISTRIBUTION //MH-N0023/MC-N06HQ//			MCB CLNC	
MADE AT CAMP LEJEUNE NC		MADE BY R K HODSON SPECIAL AGENT		
ORIGIN 07-16-79/MCB CLNC		SUPPLEMENTAL DATA		
SEX	SOCIAL SECURITY NO.	MILITARY SERVICE NO.	BIRTH	(DATE) (GPC) (PLACE)

NI TITLE
I/MARINE CORPS BASE CLNC/POSSIBLE ILLICIT PROCUREMENT PRACTICES OF THE
BASEMAINT COMPUTER SYSTEM

PARTICIPATING AGENT
R M EMBRY, SPECIAL AGENT (NISRA CAMP LEJEUNE)

REFERENCE

(A) NISRA CAMP LEJEUNE NOR/03-15-79/0741320Z/MARINE CORPS BASE CLNC/POSSIBLE
CONFLICT OF INTEREST AND MISMANAGEMENT OF BASE MAINTANANCE AND PUBLIC WORKS
PERSONNEL AND FUNDS

SYNOPSIS

1. Reference (a) presented allegations from a confidential source citing several instances of possible mismanagement and procurement fraud in the construction of a BaseMaint computer system, MCB, Camp Lejeune, NC, in 1978. Subsequent review of contract files and interview of the BaseMaint Officer revealed no substance to source's allegations. The computer in question was constructed at an approximately \$36,000.00 overrun due to legitimate changes in the contract, which are documented. A reinspection of the job site by Public Works personnel failed to reveal any additional construction at the site since the initial construction. This investigation is closed as unfounded.

PREDICATION/BACKGROUND

2. This investigation is predicated upon request of the Commanding General, Marine Corps Base, Camp Lejeune, NC, on 16 Jul 1979. The investigative request was the result of reference (a) paragraph (d), to wit: "A BaseMaint computer was installed in 1978 at a cost of one million dollars. Jackie HATCHER, civilian, GS-11, and Dolan BROWN, civilian, GS-9, BaseMaint, MCB, Camp Lejeune, were sent to school in order to learn how to operate the computer. HATCHER's job was upgraded to a GS-12 position so that he could be promoted. HATCHER will be a GS-12 doing "on the job training at taxpayers' expense." The computer never worked in adjusting buildings conservation to save money. Over \$60,000.00 were hidden above contract cost and were taken out of BaseMaint funds to complete the job."

INTERVIEW OF BASEMAINT OFFICER

3. LTCOL Thomas R. BAISLEY, USMC, 082-30-0833, BaseMaint Officer, MCB, Camp Lejeune, was interviewed at his office on 16 Jul 1979. BAISLEY advised Mr. Terry HATCHER, vice Jackie, supra, was hired as a Utilities Conservation Engineer and placed in charge of the operation of the Utilities Monitoring and Control System (UMCS) at Camp Lejeune. HATCHER was selected because of his extensive background in the operation, application and programming of computer systems. The Design and Installation Contract for UMCS required in Section 2E of the specification, Atch (1), that the contractor provide

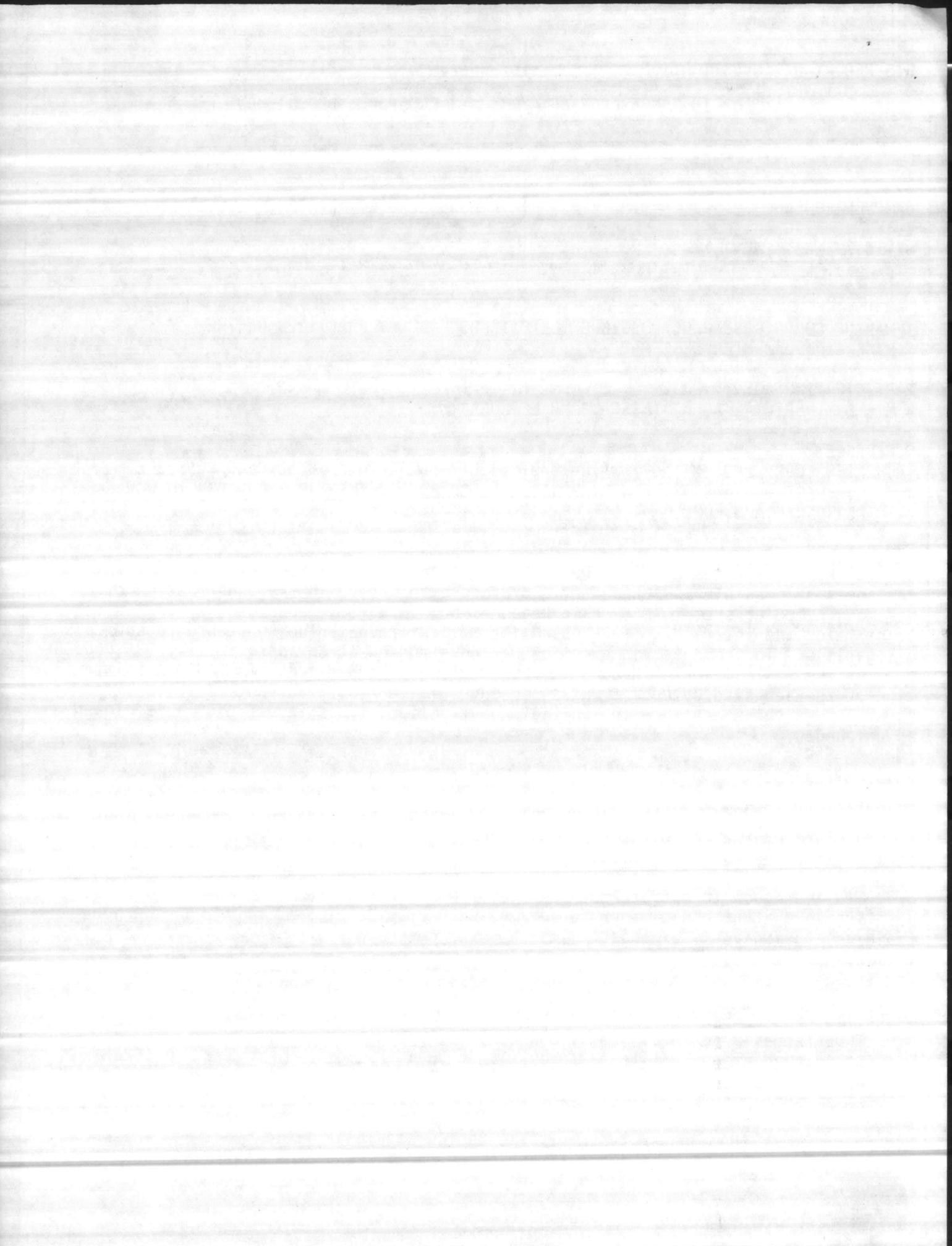
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MADE AT		MADE BY		
ORIGIN		SUPPLEMENTAL DATA		
SEX	SOCIAL SECURITY NO.	MILITARY SERVICE NO.	BIRTH	(DATE) (GPC) (PLACE)

NI TITLE
 I/MARINE CORPS BASE CLNC/POSSIBLE ILLICIT PROCUREMENT PRACTICES OF THE
 BASEMAINT COMPUTER SYSTEM

training for Camp Lejeune personnel in the "calibration and adjustments and minor trouble shooting techniques" for the system. Since UMCS was of entirely original design to satisfy a performance concept, this type of training would be required for any engineer no matter how extensive his computer background.

4. Mr. HATCHER, supra, in no way can be considered to be undergoing "on-the-job training" on the UMCS. Through his efforts and supervision, the "bugs" which can be expected with new sophisticated equipment were eliminated, and the system operates as designed. Additionally, HATCHER introduced new applications for the system not provided under the original contract. He designed and installed sensors to control the chlorination and temperature of heated indoor swimming pools, and he wrote the computer program to accomplish it. Prior to the installation, the pH and temperature of the pools had to be checked every two hours and adjusted manually. Computerization has eliminated many man-hours of effort with resultant cost savings. The statement that the computer has never worked to save money is simply not true. Savings in demand charges alone during the first year of operation amounted to \$193,651.00. Additionally, by use of the computer, reduced steam generating capacity caused by a main heating boiler outage for the entire 1978-79 heating season was "stretched" by cycling buildings off and on to provide heat when limited steam availability precluded having steam in all buildings simultaneously.

5. There were absolutely no "hidden" funds provided by BaseMaint in project costs.
 (RIM EMBRY)

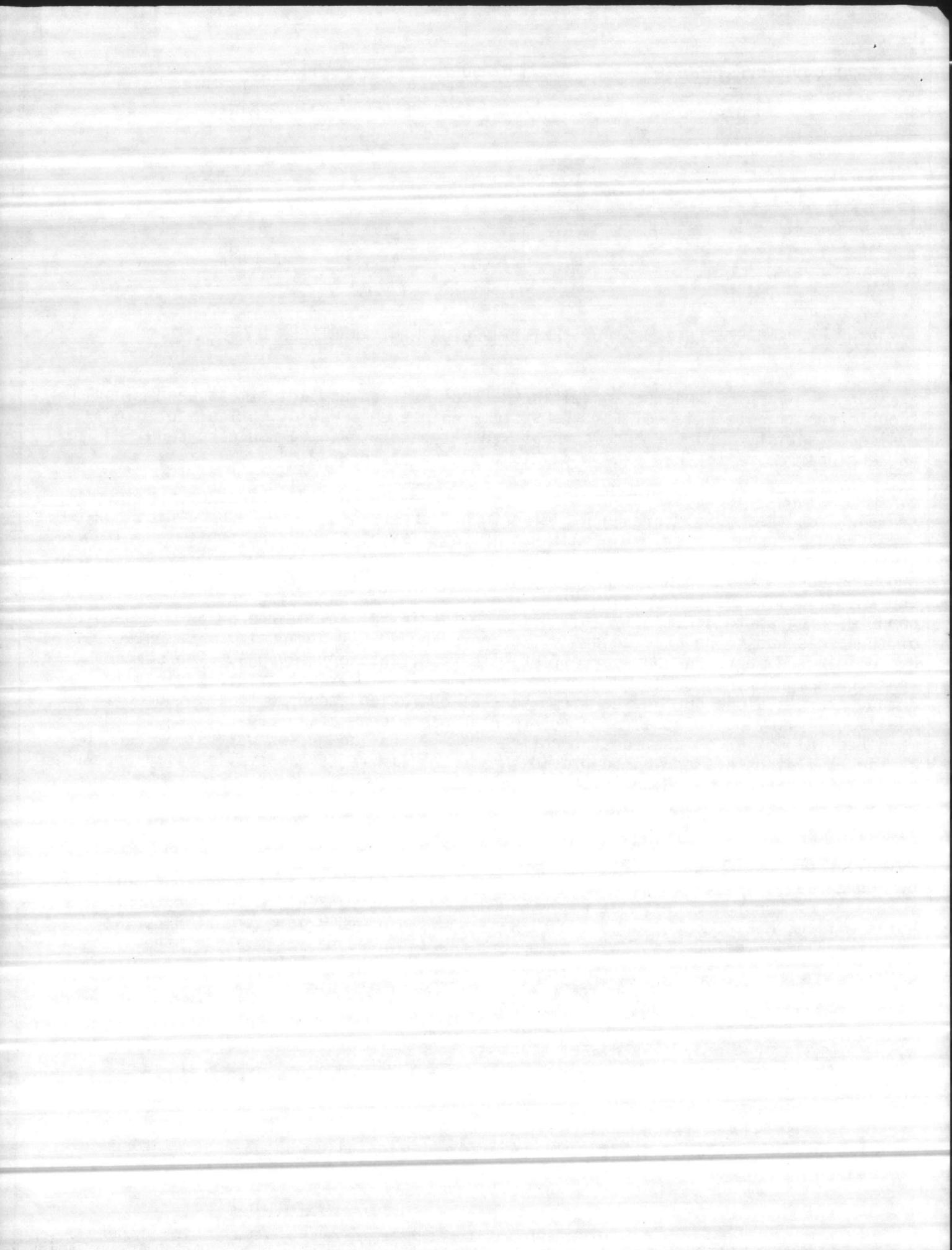
INTERVIEW OF PUBLIC WORKS OFFICER

6. On 24 Jul 1979, LT Douglas K. AULT, USN, 309-58-6236, Assistant Resident Officer in Charge of Construction (AROICC), MCB, Camp Lejeune, was interviewed at the Public Works Office, MCB, Camp Lejeune. AULT was apprised of this investigation dealing with the installation of the BaseMaint computer. AULT stated he was aware of the investigation presently being conducted by NAVINVSERV and felt the allegation of the cost overrun was in error. AULT was requested to have Public Works perform a cursory reinspection of work performed on the installation of the computer in order to determine any material in the design not originally contracted and paid for. AULT concurred with the reinspection and furnished Reporting Agent records dealing with the installation of the computer for review.

REVIEW OF CONTRACT

7. On 24 Jul 1979, a review was conducted at Naval Facilities Engineering Command, Camp Lejeune, of Contract #N6247-75-C-5437 for the installation of BaseMaint computer. The following information was extracted during the review of the contract:

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NI TITLE
I/MARINE CORPS BASE CLNC/POSSIBLE ILLICIT PROCUREMENT PRACTICES OF THE
BASEMAINT COMPUTER SYSTEM

- (A) The contract was awarded to the Computer Sciences Corporation, #6565 Arlington Boulevard, Falls Church, VA 22046, on 15 Nov 1976, in the sum of \$697,287.00. The contract completion date was 30 Nov 1977, as reflected in the Contract Award, Atch (2)
- (B) The cost of the contract is further divided into cost per items as reflected in the Schedule of Prices, Atch (3).
- (C) During the course of the contract there were three changes:
 - Contract Change One, dated 27 Apr 1977, in the amount of \$11,148.00, Atch (4)
 - Contract Change Two, dated 14 Jun 1977, in the amount of \$20,797.00. Atch (5)
 - Contract Change Three, dated 14 Jun 1977, in the amount of \$4,610.00, Atch (6)
- (D) Invoice #5379-11-Final, dated 29 Nov 1978, Atch (7), reflects the contractor was paid \$733,842.00, which is \$36,000.00 in excess of the bid price, for the final installation of the computer. This price includes the original bid price plus the cost of the three changes. Contractor's Release is appended as Atch (8). All contracts and cost changes were well documented and legitimate. (R M EMBRY & R K HODSON)

REINSPECTION OF JOB SITE

8. LT AULT, supra, reported the BaseMaint Computer job site at Building #1202, Camp Lejeune was reinspected on 26 Jul 1979. Inspection of the site failed to reveal any signs of material installed outside original contract specifications.

STATUS OF INVESTIGATION

9. This investigation is closed as unfounded.

NIS/NISO FILES

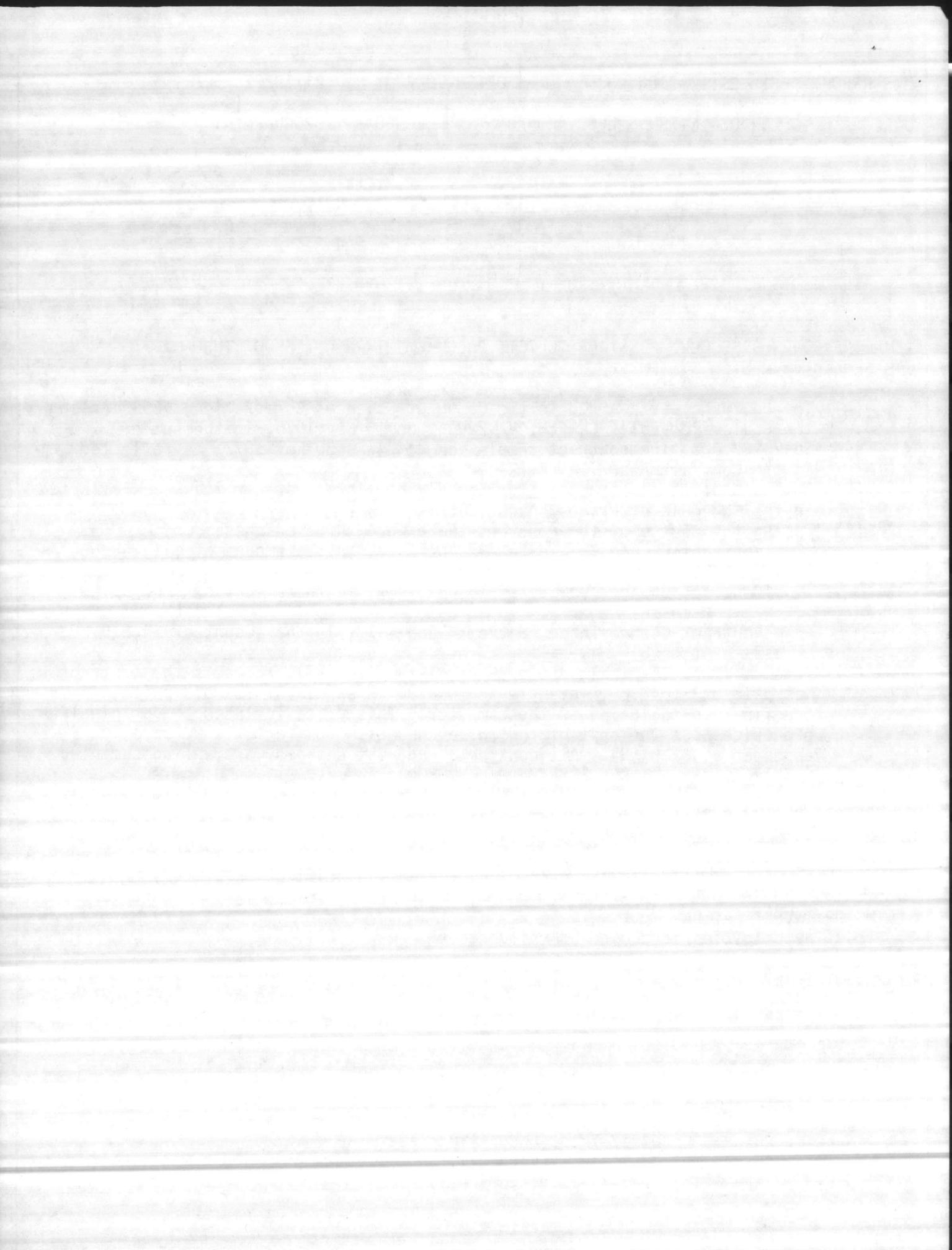
10. Files of NISO Charleston contain no information pertinent to this investigation not reported or referenced herein.

ATTACHMENTS

- (1) Section 2E, Design and Installation Contract for UMCS...(Copy A11)
- (2) Contract Award/11-15-76...(Copy A11)
- (3) Schedule of Prices/02-09-77...(Copy A11)
- (4) Contract Change One/04-27-77...(Copy A11)
- (5) Contract Change Two/06-14-77...(Copy A11)
- (6) Contract Change Three/06-14-77...(Copy A11)

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NIS REPORT OF INVESTIGATION

07-30-79

2111922Z

CODE 06LE	CONTROL 07-16-79N06-LE67-4GNA/U	STATUS CLOSED	DATE PROCUREMENT
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DISTRIBUTION

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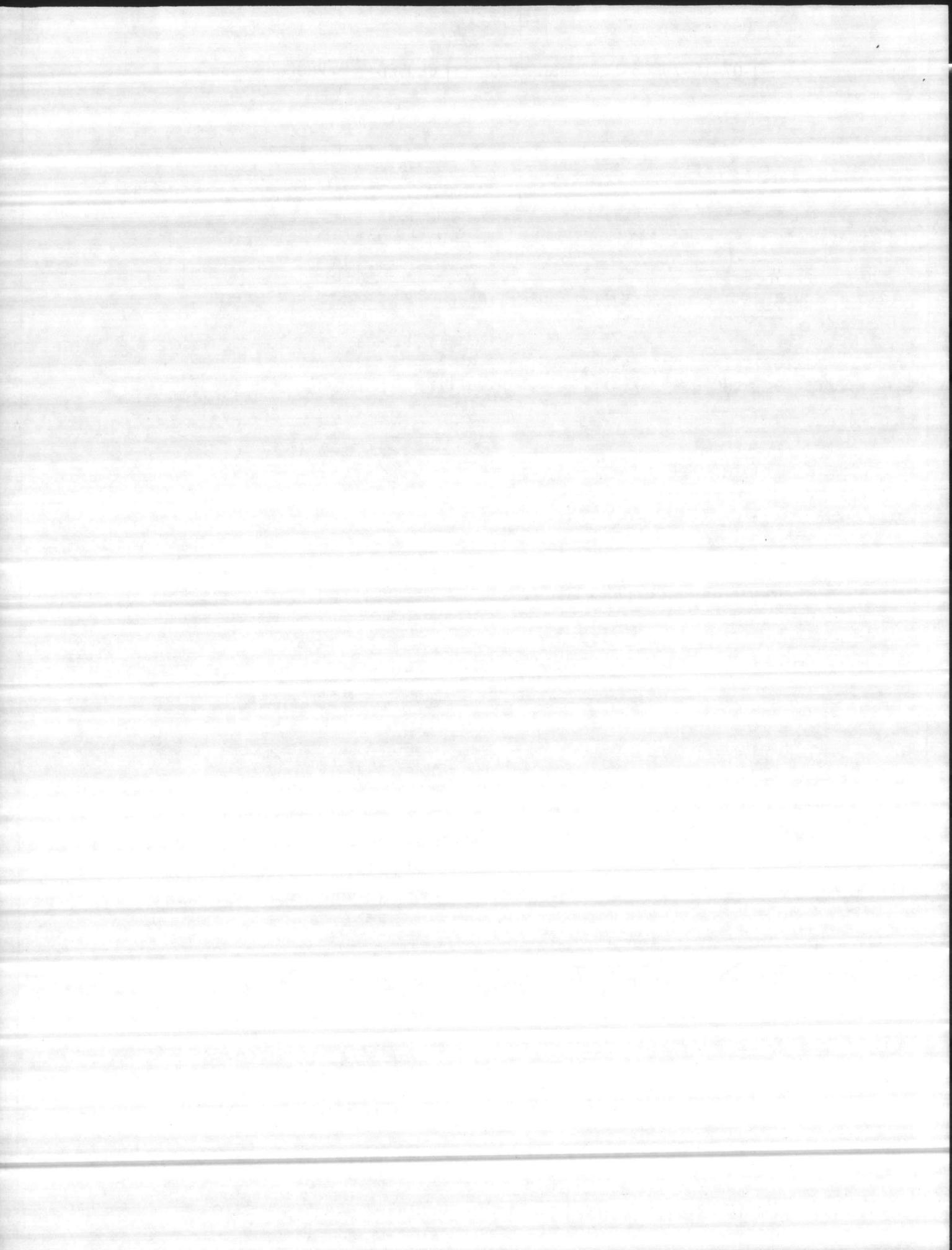
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NI TITLE
I/MARINE CORPS BASE CLNC/POSSIBLE ILLICIT PROCUREMENT PRACTICES OF THE
BASEMAINT COMPUTER SYSTEM

- (7) Contractor's Invoice/11-29-78...(Copy A11)
- (8) Contractor's Release/11-29-78...(Copy A11)

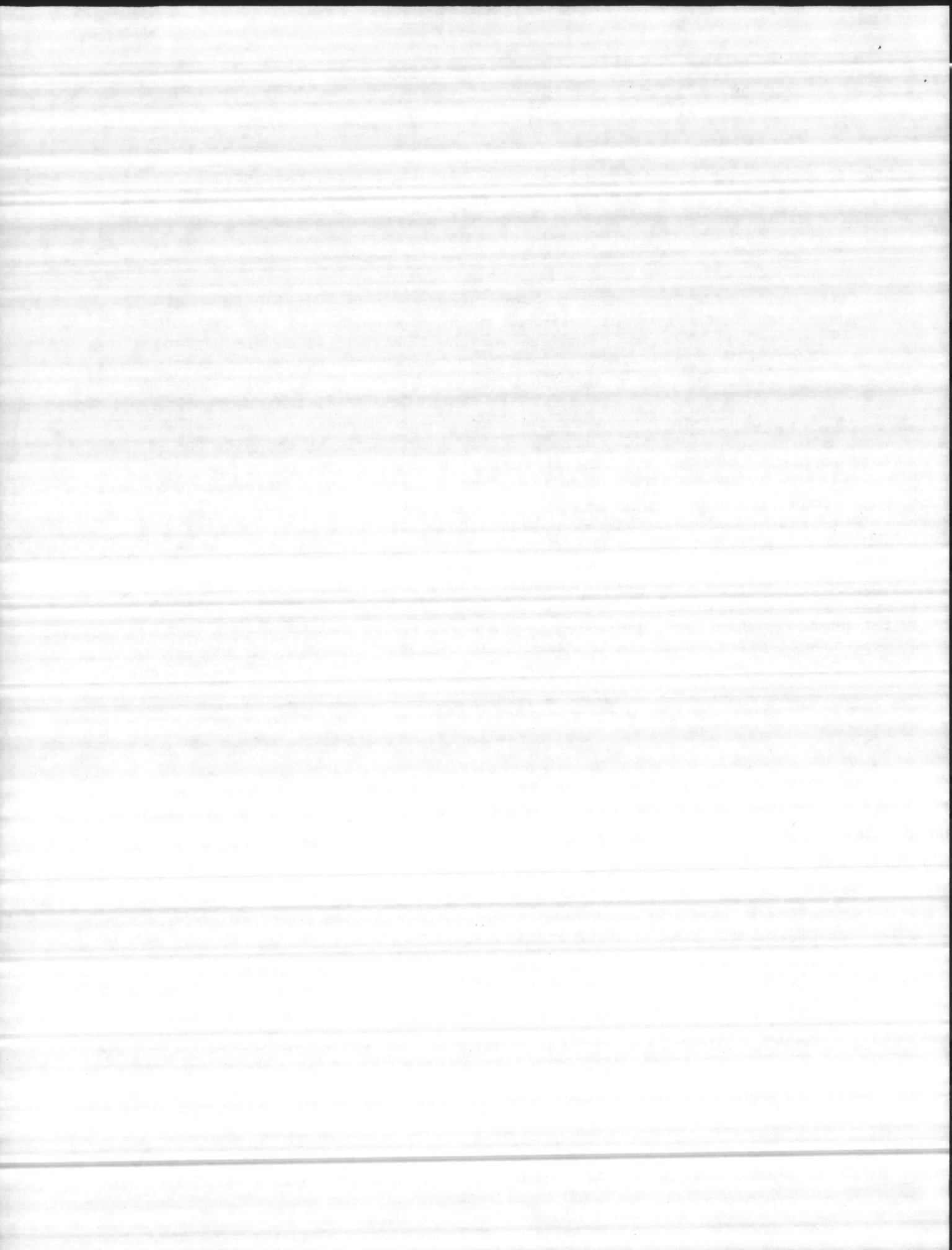
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the system in complete and perfect working order. Provide all adjustments, modifications and correction of discrepancies necessary, to put the system in complete trouble free operation. The system will be considered in acceptable working order and ready for final acceptance after thirty consecutive 24-hour days of trouble-free operation.

2E.7 Training and Instructions. Three individuals from the base facility will be designated by the Government. These individuals shall be instructed in the correct calibration and adjustments of the system and minor trouble-shooting techniques of the CCE, panels, communication, control and transmission links and cables. The Contractor shall give sufficient instructions (minimum 20 working days) to these individuals to permit them to accomplish minor trouble-shooting and maintenance checks of control and transmission wiring and routine calibration and adjustment. Contractor personnel shall supervise these individuals at the site as they each make one or more of each type of calibration or adjustment on installed components. It is not intended that these instructions involve major adjustments or repairs, but that they be able to correct simple defects that develop with time and which could cause incorrect operations and to accomplish minor trouble-shooting checks in the electrical control and transmission wiring system. Training for 5 operators designated by the Government shall also be provided. These individuals shall receive instructions mainly concerning the operation of the CCE at the site. Extend the instructions to cover, in general, the operation of the complete system sufficient for an understanding of the overall system operation.

Attachment (1)



SECTION 2E. TESTING AND TRAINING REQUIREMENTS

2E.1 Test Plan. Within 210 days after award of contract and before start of any testing, the Contractor shall submit 10 sets of a complete Systems Test Plan. Thirty days will be required for review by the Government. After any necessary changes have been made to the plan by the Contractor, he shall submit 10 sets to the Government. Deproducibles retained by the Contractor shall be used to include testing data obtained during the actual testing of the system for later final submittal to the Government of the plan and data collected.

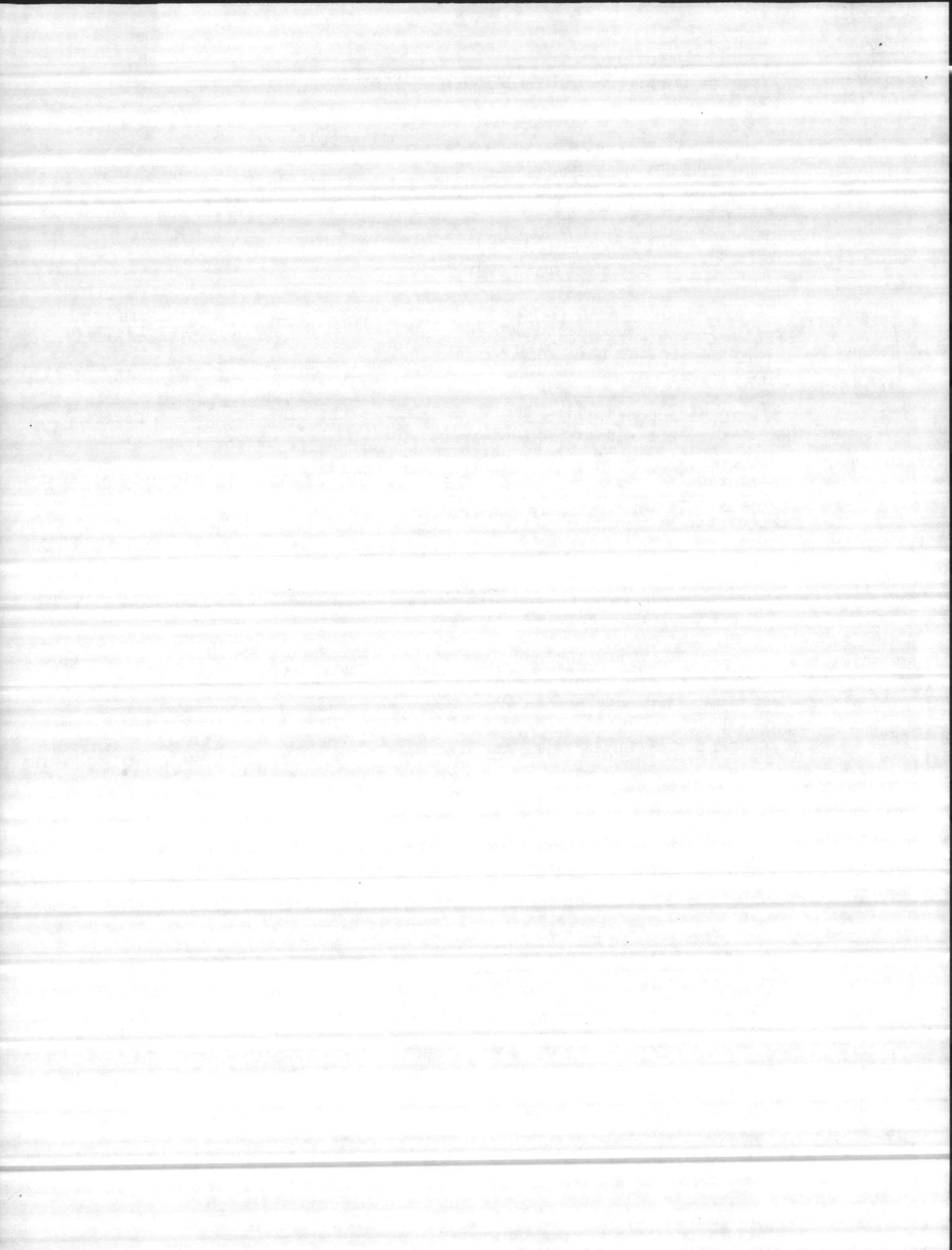
2E.2 General. Provide calibration, field testing and commissioning of all system instrumentation including adjustments under simulated or actual conditions utilizing qualified personnel. Provide all equipment, temporary piping and wiring, and test equipment.

2E.3 Responsibility for Inspection. Except where specialized inspections or tests are specified for performance solely by the Government, the Contractor shall perform or have performed the inspections and tests required to substantiate that the supplies and services provided conform to the specification requirements listed herein, including the technical requirements of the components of other manufacturers. The Government reserves the right to perform any of the inspections and acceptance tests specified herein where deemed necessary to assure supplies and services provided conform to prescribed requirements. Correct all system errors, defective equipment or material, and poor workmanship noted during inspections.

2E.4 Organization and Examination of Tests. Provide an inspection schedule to the Government for conducting the component acceptance tests. The component acceptance tests may be conducted on an "as-installed" basis. Deliver all certificates of inspection of components available to the Contracting Officer.

2E.5 System Acceptance Tests will include evaluation of the complete system performance and will follow up on the Contractor's satisfactory completion of all components installation, calibration, testing, debugging, adjustment and acceptance tests. System acceptance tests will be considered satisfactorily completed after the complete system has experienced thirty consecutive 24-hour days of trouble-free operation.

2E.6 System Performance Characteristics. Upon completion of the system installation, and the calibrating, checking, adjusting, testing and debugging of all components, computer software and transmission media, the Contractor shall place the total system in operation, make all adjustments and perform all necessary system tests and debugging to put



Explan-
of
with
Division

(2) Furnish manufacturers catalog data on equipment and accessories. This data shall be in the order as listed on the equipment schedule.

(3) Furnish the name, address and qualifications of the firm slated to perform the overall system maintenance.

(d) Operational and Maintenance Data.

(1) Indicate special capabilities and training you feel will be required of base personnel who will be operating and maintaining the complete system and the number required.

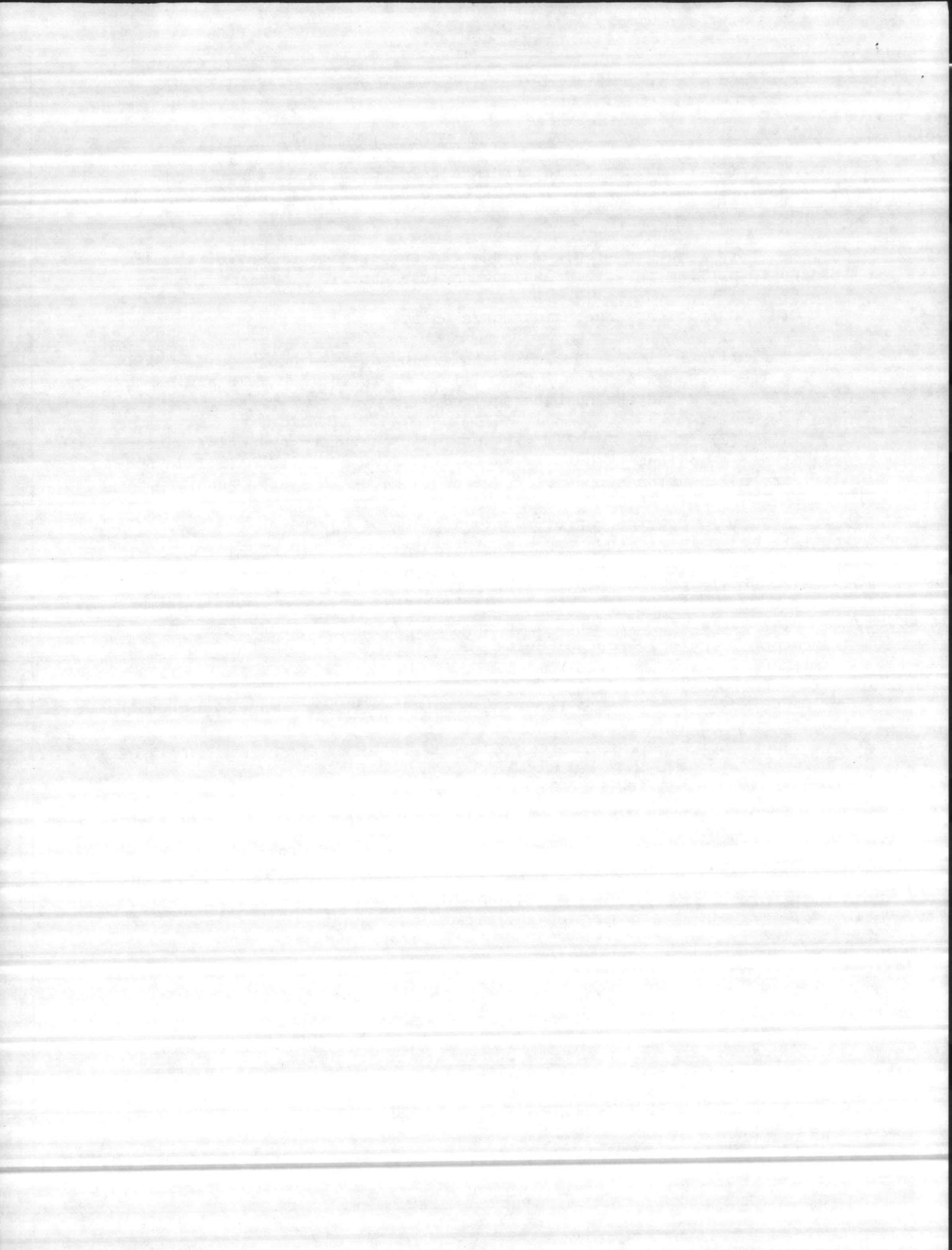
(2) Provide preliminary periodic operation and maintenance requirements indicating both frequency and time required. Include preliminary calibration schedules required to maintain system accuracy.

(3) Provide a preliminary listing of equipment required to operate and maintain the complete system.

(4) Provide a preliminary recommended spare parts list.

(e) Other Requirements. Refer to Division 3 of these specifications for other Technical Proposal Guidelines.

NOTE: FAILURE TO SUBMIT ALL OF THE DATA INDICATED IN THIS SECTION MAY BE CAUSE FOR DETERMINING A PROPOSAL NONRESPONSIVE AND, THEREFORE, NOT CONSIDERED FOR AWARD.



TELEPHONE NO.

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2	20	H
3	30	W
4	520	W
5	510	
	ORIG	INT

15 November 1976

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Computer Sciences Corporation
6565 Arlington Boulevard
Falls Church, Virginia 22046

gentlemen:

The Government hereby accepts your bid dated 29 October 1976 in the sum of \$697,287.00 for Utility Control System, First Increment, (Turnkey) Marine Corps Base, Camp Lejeune, North Carolina in accordance with Base Bid of NAVFAC Specification No. 05-75-5437 and Amendment Nos. 1, 2, 3, 4, 5 and 6 (Contract N62470-75-C-5437). The contract completion date will be 30 November 1977.

The formal contract will be prepared on the contract forms indicated in the Specification. The contract will provide that payments will be made by the Navy Regional Finance Center, Naval Station, Norfolk, Virginia and the cost of the work will be chargeable to Appropriation AA17X1205.2561 MCON; Object Class 032; Bureau Control No. 05205 issued to LANTDIV; Authorization Accounting Activity 62470; Transaction Type 2A; Cost Code M67001-604-C76; Appropriation AB17X1205.2551 MCON; Object Class 032; Bureau Control No. 05205 issued to LANTDIV; Authorization Accounting Activity 62470; Transaction Type 2A; Cost Code M67001-444-C75.

Subject to receipt of Performance and Payment Bonds in the penal sum of \$697,287.00 and \$348,643.50, respectively, you are hereby directed to proceed with the work under the authority of this notice pending execution of such formal contract. The Command's standard provisions for termination, at the convenience of the Government or otherwise, shall be applicable to this notice and your right to proceed thereunder.

It is requested that the original and two copies of this notice be executed by you, and three copies of the attached bonds be executed by you and an acceptable Surety. A verifax or other facsimile of the Agent's authority to sign the bonds for the Surety should be attached to each copy of the Performance Bond. The date of the contract on the bonds should be the same as the date of this letter. Return the original and one copy of this notice and the executed bonds to the Commander, Atlantic Division, Naval Facilities Engineering Command, Norfolk, Virginia 23511, within 15 days from the date of this notice.

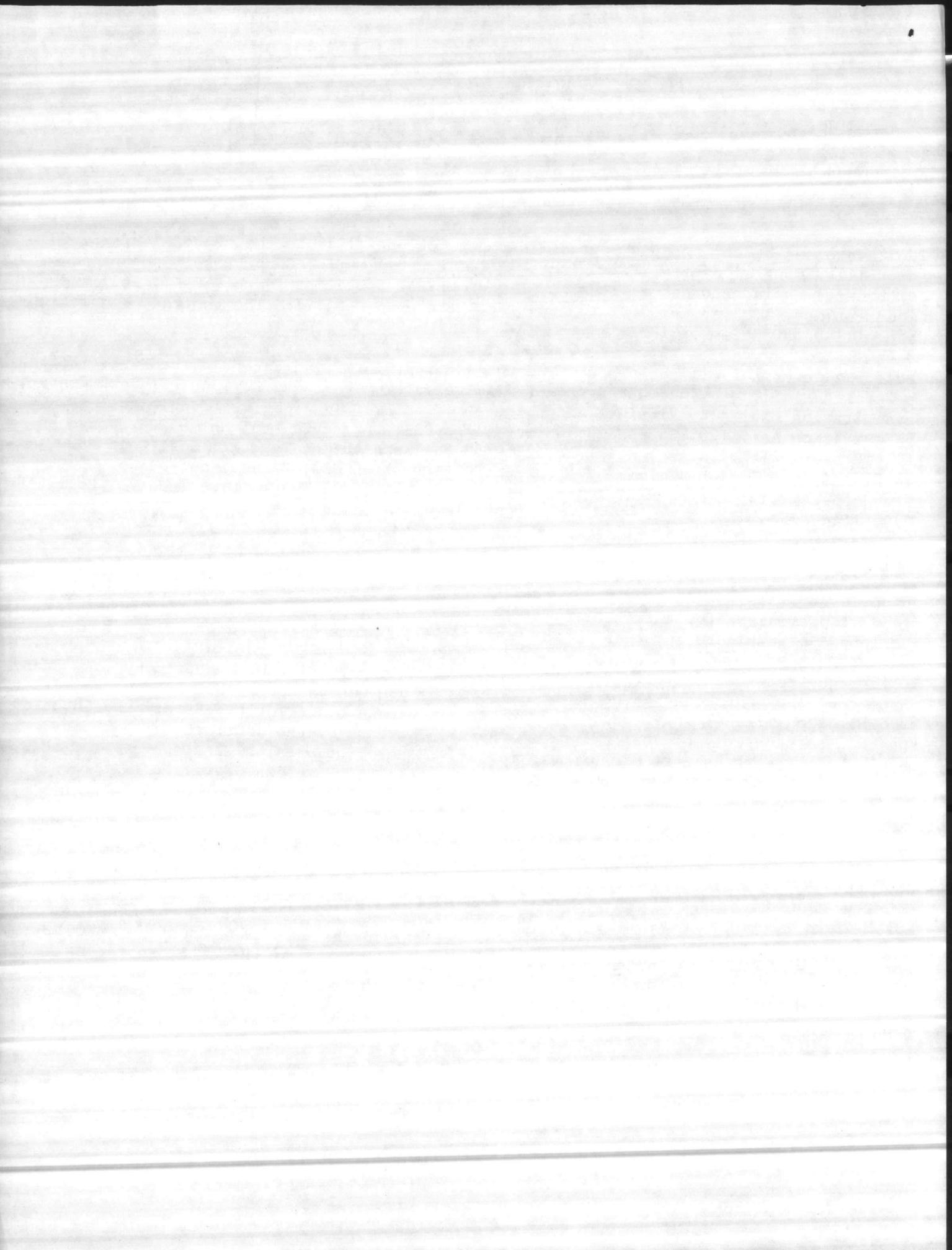
To make arrangements for the preconstruction conference, access to the work site and assignment of a Government Inspector, you are requested to contact no later than 25 November 1976, CDR E. C. EARNST, CEC, USN who is the Resident Officer in Charge of Construction at the Jacksonville North Carolina Area, Marine Corps Base, Camp Lejeune, North Carolina (Telephone 919-451-2581). The Resident Officer in Charge of Construction (ROICC), as the field representative of the Officer in Charge of Construction (OICC), exercises full supervision and general direction of the work at the site, so far as it affects the interest of the Government. Should the contractor receive any direction affecting the work at the site from anyone who is not a member of the OICC/ROICC organization, he shall immediately refer the matter to the Resident Officer in Charge of Construction.

The above award received this _____ day of _____ 1976

Sincerely yours, Attachment (2)

COMPUTER SCIENCES CORPORATION
(Contractor)

WILLIAM T. MATHEWS, P. E.
Director, Contract Division
Atlantic Division
for Commander, NAVFACENCOM



PART I (To be completed by contractor)

1. ACTIVITY AND LOCATION

U.S. Navy, LANTDIVNAVFAC, Norfolk, VA

2. TITLE OF CONTRACT AND SITE LOCATION

Utility Control System, First Increment, Marine Corps Base, Camp Lejeune, N.C.

3. NAME AND ADDRESS OF CONTRACTOR

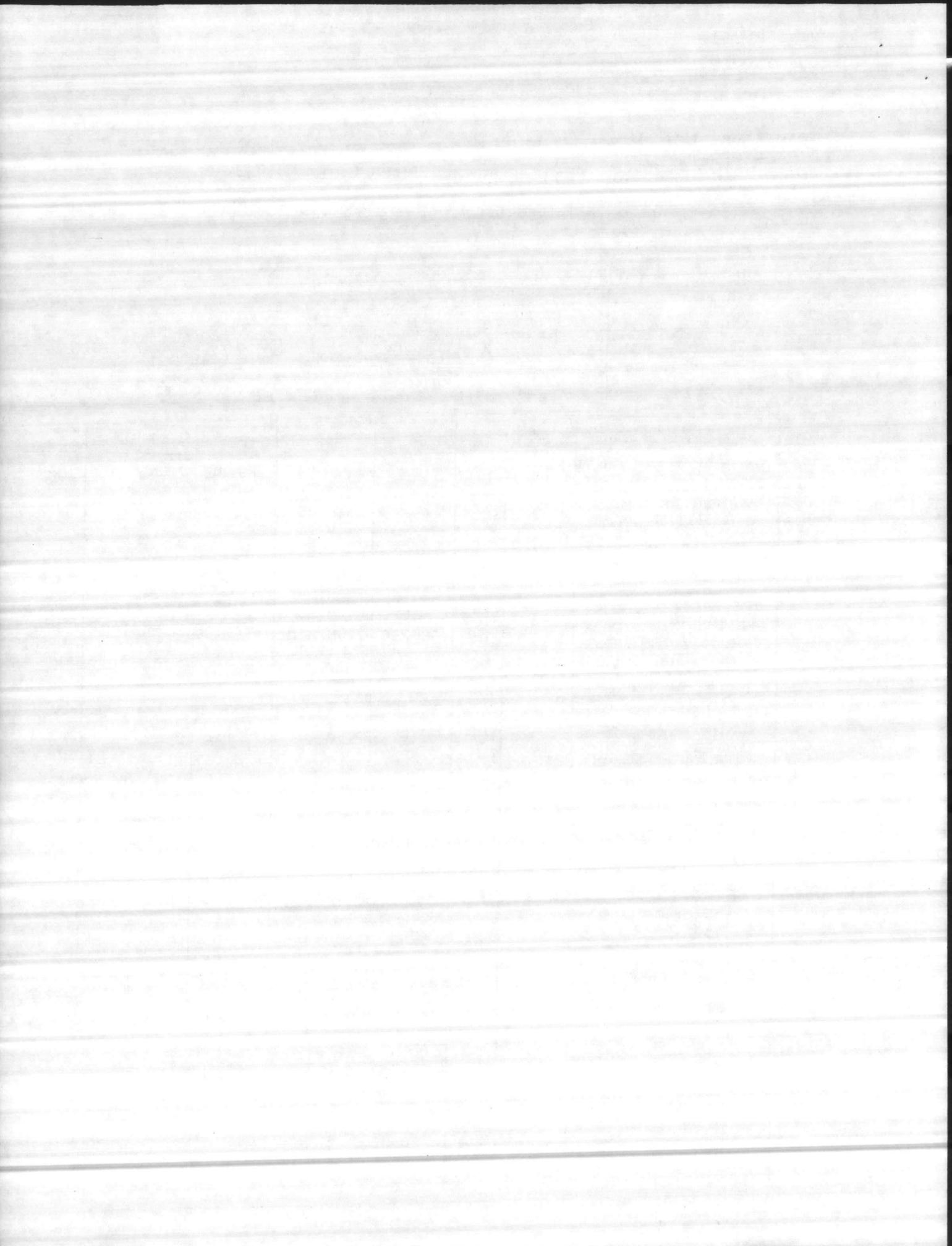
Computer Sciences Corporation, 6565 Arlington Blvd., Falls Church, VA 22046

PART II (To be completed by OICC or ROICC)

1. CONTRACT NO. N62470-75-C-5437	2. DATE OF CONTRACT 11/15/76	3. CONTRACT PRICE \$697,203	4. 2ND LOW BID \$959,939	5. HIGH BID \$1,662,000	6. NO. OF BIDDERS 4
7. ALLOTMENT OR ALLOCATION NO. 05205		8. APPROPRIATION TITLE AA17X1205.2561 MCON			
9. TIME FOR COMPLETION (Days) 365		10. SIGNATURE AND TITLE OF CONTRACTOR'S AGENT <i>Robert M. Galatan, Sr. Contracts Administrator</i>			
11. REVIEWED & FORWARDED (Date) 9 February 1977		12. SIGNATURE OF APPROVING OICC HENRY L. LIVAS, JR., By direction			

13. a. ITEM NO.	b. DESCRIPTION OF ITEM	c. QUANTITIES		d. MATERIAL COST		e. LABOR COST		f. TOTAL COST
		NO. OF UNITS	UNIT	UNIT COST	COST	UNIT COST	COST	
1	Design		LS			39,469	39,469	39,469
2	Central Computer Equipment (MOD-COMP II, DECwriters, Disk Storage, IOIS Subsystem, and shipping)		LS	81,740	81,740	3,500	3,500*	85,240
3	Remote Communications Equipment (RTUs, MCI and shipping)		LS	156,310	156,310	14,100	14,100*	170,410
4	Applications Software Package		LS			100,000	100,000	100,000
5	Sensors and Control Devices							
	• Thermistor	92	EA	37.85	3,482			3,482
	• HVAC Unit	77	EA	280.75	21,618			21,618
	• Pressure Transmitter	27	EA	164.78	4,449			4,449
	• Level Transmitter	13	EA	933.08	12,130			12,130
	• Level Switch	11	EA	726.09	7,987			7,987
	• Clock	1	EA	1,514	1,514			1,514
	• UPS		LS		19,681			19,681
	• RF Equipment		LS		44,988			44,988
	• Others		LS		7,527			7,527
6	On-Site Installation							
	• Cabling and Antennas	1	LS	3,420	3,420	12,620	12,620	16,040
	• HVAC Unit	77	EA	37.01	2,850	388.31	29,900	32,750
	• RTU	56	EA	20.00	1,120	129.28	7,240	8,360
	• UPS	1	EA	50.00	50.00	1,780	1,780	1,830

*Labor is at CSC staging facility and covers fabrication and/or assembly of components.



PART I (To be completed by contractor)

1. ACTIVITY AND LOCATION

2. TITLE OF CONTRACT AND SITE LOCATION

3. NAME AND ADDRESS OF CONTRACTOR

PART II (To be completed by OICC or ROICC)

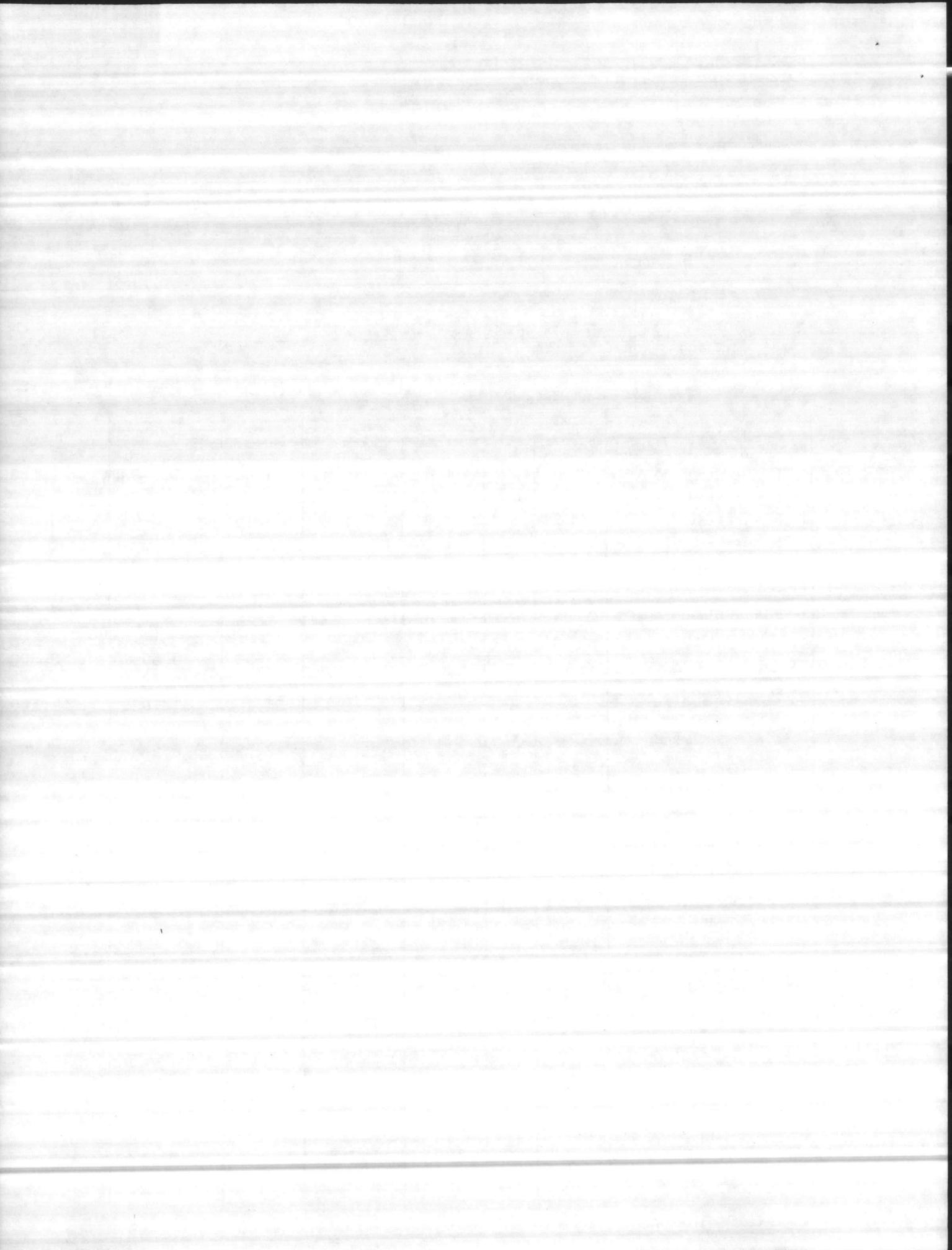
1. CONTRACT NO. 2. DATE OF CONTRACT 3. CONTRACT PRICE 4. 2ND LOW BID 5. HIGH BID 6. NO. OF BIDDERS

7. ALLOTMENT OR ALLOCATION NO. 8. APPROPRIATION TITLE

9. TIME FOR COMPLETION (Days) 10. SIGNATURE AND TITLE OF CONTRACTOR'S AGENT

11. REVIEWED & FORWARDED (Date) 12. SIGNATURE OF APPROVING OICC

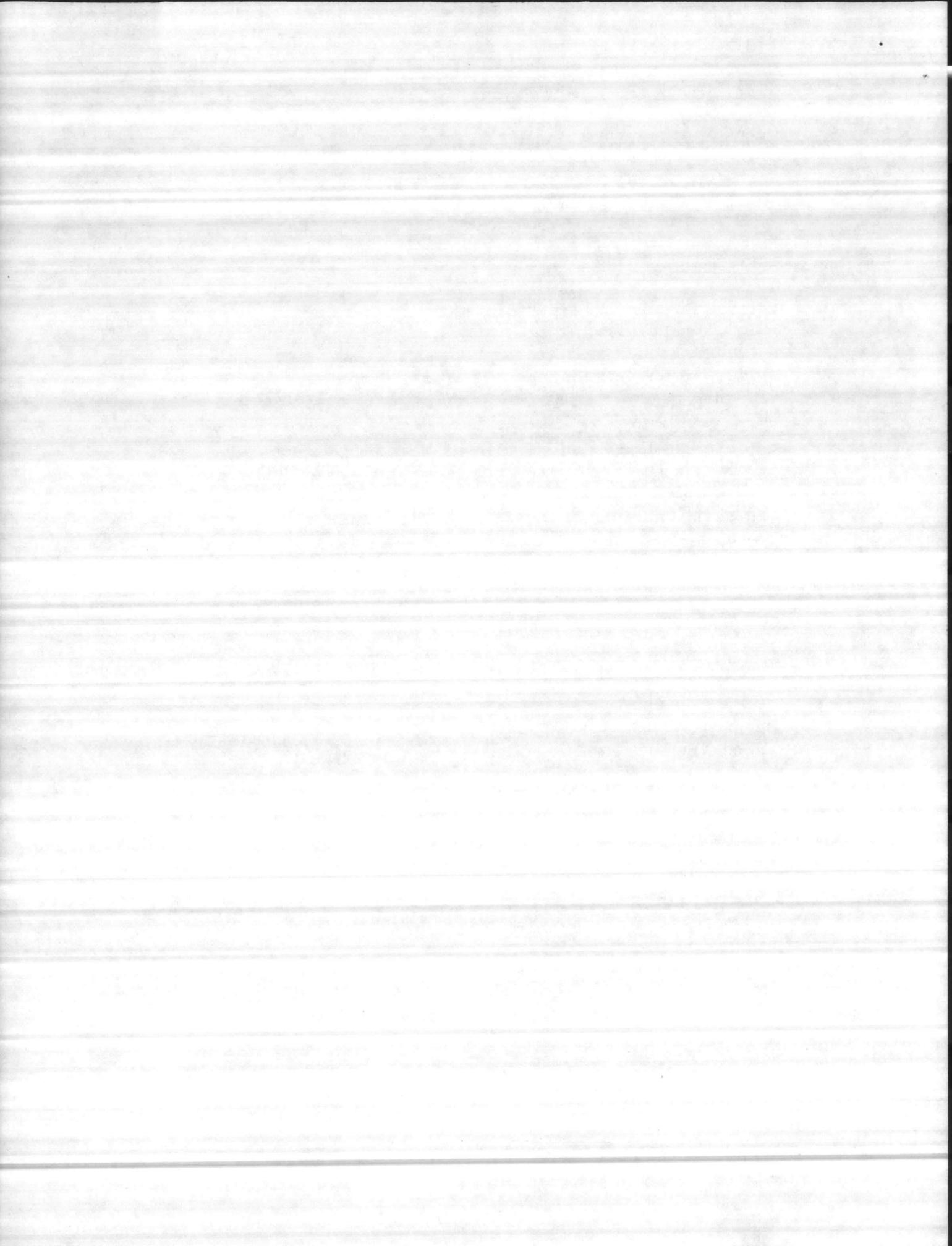
13. a. ITEM NO.	b. DESCRIPTION OF ITEM	c. QUANTITIES		d. MATERIAL COST		e. LABOR COST		f. TOTAL COST
		NO. OF UNITS	UNIT	UNIT COST	COST	UNIT COST	COST	
	• Computer Room Equipment	1	EA	100.00	100.00	1,850	1,850	1,950
	• Sewage Lift Stations	24	EA	19.17	460.00	223.33	5,360	5,820
	• Boiler Plant	5	EA	400.00	2,000	5,810.80	29,054	31,054
7	On-Site Training							
	• Applications Software		LS			5,650	5,650	5,650
	• Technician		LS			3,500	3,500	3,500
	• Operator		LS			2,500	2,500	2,500
8	On-Site Checkout and Test		LS			51,100	51,100	51,100
9	Final System Documentation		LS			18,238	18,238	18,238
					371,426		325,861	697,287



Applications Software Schedule

(Item 4 Schedule of Prices)

<u>Item</u>	<u>Software Deliverable</u>	<u>Scheduled Delivery Date</u>	<u>Est'd Percent Completion</u>
1	Software Baseline Definition - 1st Review	1/10/77	10
2	Software Baseline Definition - Update	1/31/77	5
3	Software Baseline Definition - Final	3/03/77	5
4	System Design of Power Demand Control Subsystem	5/13/77	15
5	System Design of Data Acquisition Subsystem	6/03/77	20
6	System Design of Man-Machine Interface Subsystem	6/24/77	20
7	Demonstration of Software System Functions at CSC Staging Area	7/29/77	25



AMENDMENT OF SOLICITATION OF CONTRACT

1
 1. AMENDMENT/MODIFICATION NO. Change P00001
 2. EFFECTIVE DATE 27 Apr 1977
 3. SOLICITATION/PURCHASE REQUEST NO.
 4. PROJECT NO. (If applicable)
 ISSUED BY CODE 02A2:mek
 5. ADMINISTERED BY (If other than block 5) CODE
 Commander, Atlantic Division
 Naval Facilities Engineering Command
 Norfolk, Virginia 23511
 12 MAY 1977

CONTRACTOR NAME AND ADDRESS CODE FACILITY CODE
 Computer Sciences Corporation
 6565 Arlington Boulevard
 Falls Church, Virginia 22046
 AMENDMENT OF SOLICITATION NO. _____
 DATED _____ (See block 9)
 MODIFICATION OF CONTRACT/ORDER NO. N62470-75-C-5437
 DATED 15 Nov 1976 (See block 11)

THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended, is not extended.
 Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods:
 (a) By signing and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

Appropriation and Subhead	MCON	Obj. Cl.	Bureau Cont. No.	Sub Alloc.	Administration Act'g Act'y	Trans. Type	Property Act'g Act'y	Country	Cost Code CREQ	INCREASE
17X1205.2561		032	05205		62470	2A			M67001-604-C76	\$8,700.00
17X1205.2551		032	05205		62470	2A			M67001-444-C75	\$2,448.00

THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS ORDERS
 (a) This Change Order is issued pursuant to Clause 3, Changes Total Increase \$11,148.00
 The Changes set forth in block 12 are made to the above numbered contract/order.
 (b) The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12.
 (c) This Supplemental Agreement is entered into pursuant to authority of _____
 It modifies the above numbered contract as set forth in block 12.

DESCRIPTION OF AMENDMENT/MODIFICATION Utility Control System, First Increment, (Turnkey), Marine Corps Base, Camp Lejeune, North Carolina

The contractor shall perform the work shown in Schedule "A" on the reverse side hereof, all as directed by the Officer in Charge.

The contract price is increased \$11,148.00 and the contract completion is extended fourteen (14) calendar days from 30 November 1977 to and including 14 December 1977 by reason of this change. The consideration hereunder includes any and all costs associated with this change.

SUBMIT ESTIMATE FOR PAYMENT TO RESIDENT OFFICER IN CHARGE OF CONSTRUCTION, JACKSONVILLE, NORTH CAROLINA AREA, MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA. PAYMENT WILL BE MADE BY FLEET ACCOUNTING AND DISBURSING CENTER, U. S. ATLANTIC FLEET, NAVAL STATION, NORFOLK, VIRGINIA.

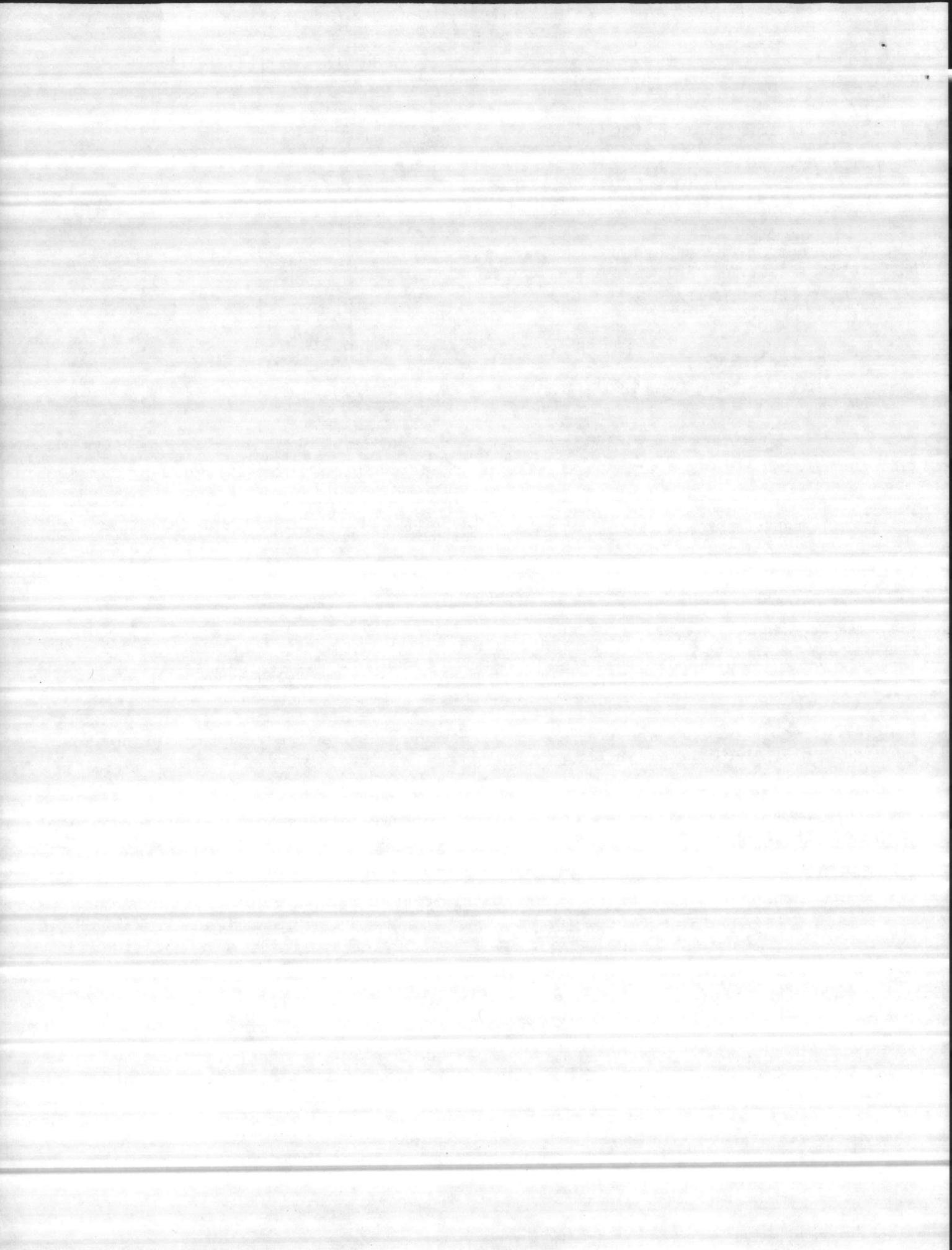
Copy to: 101 02A4 04 04AB 407 Employees Mutual Liability
 MARCORB CAMLEJ 013 05(3) 09A21 09A2S Insurance Co. of Wisconsin
 DICC MARCORB CAMLEJ 09A24 3030 Wilshire Blvd.
 Los Angeles, California 90010

As provided herein, the terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE

NAME OF CONTRACTOR/OFFEROR Same as block 7
 /s/H. L. Yudkin
 (Signature of person authorized to sign)
 17. UNITED STATES OF AMERICA
 /s/William T. Mathews Attachment (4)
 (Signature of Contracting Officer)

NAME AND TITLE OF SIGNER (Type or print) L. Yudkin
 Resident-Systems Division
 16. DATE SIGNED 5-3-77
 18. NAME OF CONTRACTING OFFICER (Type or print) WILLIAM T. MATHEWS, P. E. DIRECTOR
 CONTRACT DIVISION, FOR CONNAVFACENGC
 19. DATE SIGNED



1. AMENDMENT/MODIFICATION NO. **Change P00002 (Corrected)**
 2. EFFECTIVE DATE **14 Jun 1977**
 3. REQUISITION/PURCHASE REQUEST NO. _____
 4. PROJECT NO. (If applicable) _____
 ISSUED BY **02A2:mek**
 5. ADMINISTERED BY (If other than block 5) _____
Commander, Atlantic Division
Naval Facilities Engineering Command
Norfolk, Virginia 23511

CONTRACTOR NAME AND ADDRESS
Computer Sciences Corporation
6565 Arlington Boulevard
Falls Church, Virginia 22046
 CODE _____ FACILITY CODE _____
 8. AMENDMENT OF SOLICITATION NO. _____
 DATED _____ (See block 9)
 MODIFICATION OF CONTRACT/ORDER NO. **N62470-75-C-5437**
 DATED **15 Nov 1976** (See block 11)

THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended, is not extended.
 Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods:
 (a) By signing and returning _____ copies of this amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

Appropriation and Subhead	MCON	Obj. C	Bureau Cont. No.	Sub-Allot.	Authorization Acct'g Act'y	Trans. Type	Priority Acct'g Act'y	Country	Cost Code	CREQ	INCREASE
7X1205.2561		032	05205		62470	2A			M67001-604-C76		\$20,797.00

THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS
 a) This Change Order is issued pursuant to **Clause 3, Changes**
 The Changes set forth in block 12 are made to the above numbered contract/order.
 b) The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12.
 c) This Supplemental Agreement is entered into pursuant to authority of _____
 It modifies the above numbered contract as set forth in block 12.

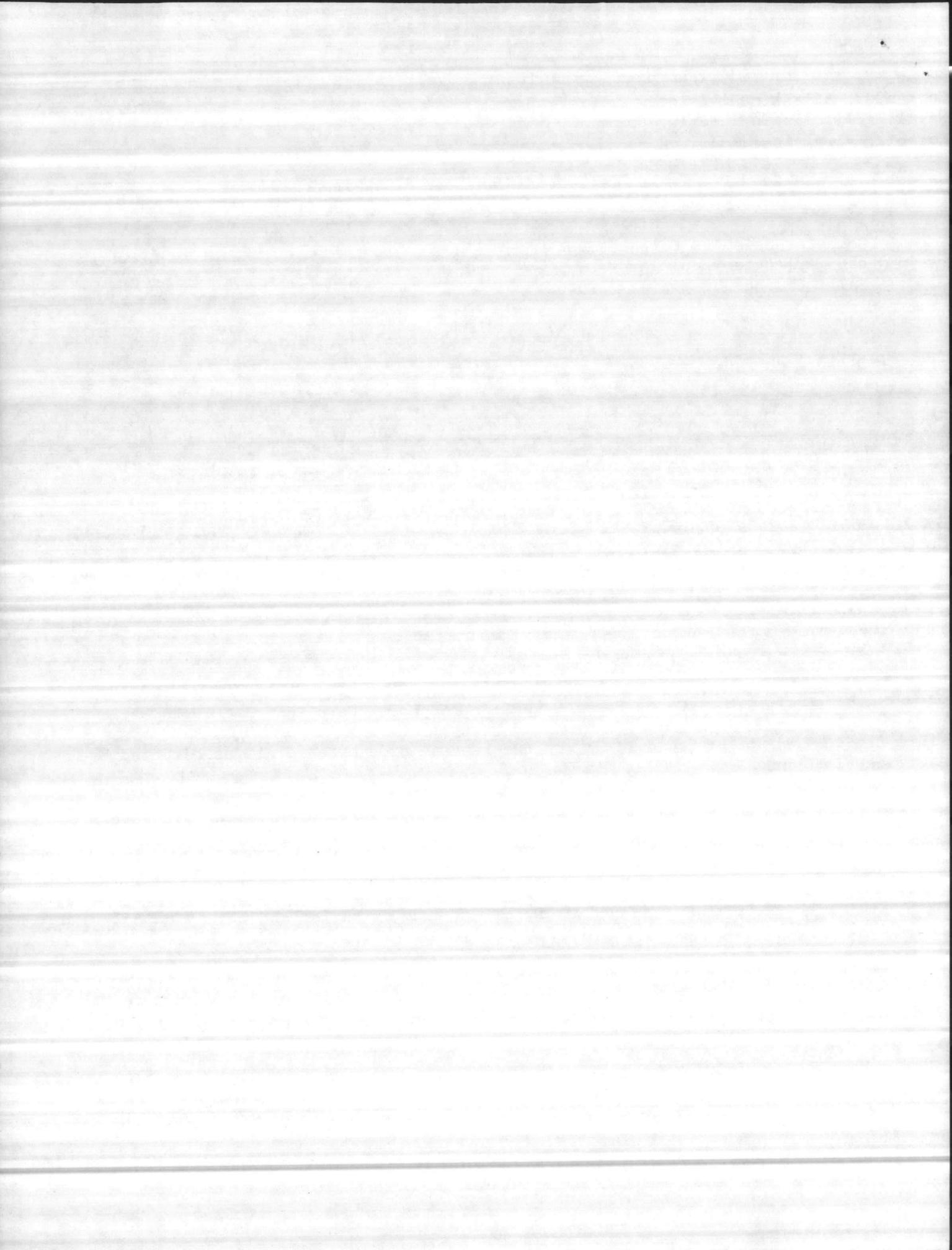
DESCRIPTION OF AMENDMENT/MODIFICATION
Utility Control System, First Increment (Turnkey), Marine Corps Base, Camp Lejeune, North Carolina
 Perform the work shown in Schedule "A" on the reverse side hereof, all as directed by the Officer in Charge.
 The contract price is increased \$20,797.00 and the contract completion date is extended sixty-two (62) calendar days from 14 December 1977 to and including 14 February 1978, by reason of this change. The consideration hereunder includes any and all costs associated with this change.
 This corrected change order is issued to include a time extension and hereby cancels and supersedes Change P00002 dated 6 May 1977.
 SUBMIT ESTIMATE FOR PAYMENT TO RESIDENT OFFICER IN CHARGE OF CONSTRUCTION, JACKSONVILLE, NORTH CAROLINA AREA, MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA. PAYMENT WILL BE MADE BY FLEET ACCOUNTING AND DISBURSING CENTER, U. S. ATLANTIC FLEET, NAVAL STATION, NORFOLK, VIRGINIA.

REVERSE SIDE FOR DISTRIBUTION
 As provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN **2** COPIES TO ISSUING OFFICE

NAME OF CONTRACTOR/OFFEROR **Same as block 7**
/s/Jerry D. Elliot
 (Signature of person authorized to sign)
 17. UNITED STATES OF AMERICA
 BY **/s/William T. Mathew Attachment (5)**
 (Signature of Contracting Officer)

NAME AND TITLE OF SIGNER (Type or print)
Jerry D. Elliot
Contracts Manager
 16. DATE SIGNED **6-17-77**
 18. NAME OF CONTRACTING OFFICER (Type or print)
WILLIAM T. MATHEWS, P. E. DIRECTOR
CONTRACT DIV. FOR COMNAVFACENCGCOM
CONTRACTING OFFICER
 19. DATE SIGNED **6-17-77**



REG 41 CFR 1-16.101

1 AMENDMENT/MODIFICATION NO
ange P00003

2 EFFECTIVE DATE
14 Jun 1977

3 RESOLUTION/PURCHASE REQUEST NO

4 PROJECT NO (If applicable)

5 ISSUED BY
CODE 02A2:mek

6 ADMINISTERED BY (If other than block 5)
ORO No. 160/77

7 DATE
6 JUL 1977

8 COMMANDER, ATLANTIC DIVISION
NAVAL FACILITIES ENGINEERING COMMAND
NORFOLK, VIRGINIA 23511

CONTRACTOR NAME AND ADDRESS
CODE

FACILITY CODE

8 AMENDMENT OF SOLICITATION NO.

DATED (See block 9)

MODIFICATION OF CONTRACT/ORDER NO. N62470-75-C-5437

DATED 15 Nov 1976 (See block 11)

Computer Sciences Corporation
6565 Arlington Boulevard
Falls Church, Virginia 22046

THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended, is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods:

(a) By signing and returning _____ copies of this amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

Appropriation and Subhead	MCON	Obj. Cl	Bureau Cont. No.	Sub. Alloc.	Authorization Acct'g Act'y	Trans. Type	Property Acct'g Act'y	Country	Cost Code CREQ	INCREASE
A17X1205.2561		032	05205		62470	2A			M67001-604-C76	\$4,610.00

THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a) This Change Order is issued pursuant to Clause 3, Changes
The Changes set forth in block 12 are made to the above numbered contract/order.

(b) The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12

(c) This Supplemental Agreement is entered into pursuant to authority of _____
It modifies the above numbered contract as set forth in block 12

DESCRIPTION OF AMENDMENT/MODIFICATION: Utility Control System, First Increment (Turnkey), Marine Corps Base, Camp Lejeune, North Carolina

The contractor shall delete the control and monitoring of the air conditioning unit associated with the administrative area of each "H" type barracks and locate the thermistor in the second story area above the administrative spaces, all as directed the Officer in Charge.

The contract price is increased \$4,610.00 and the contract time for completion remains unchanged by reason of this change. The consideration hereunder includes any and all costs associated with this change.

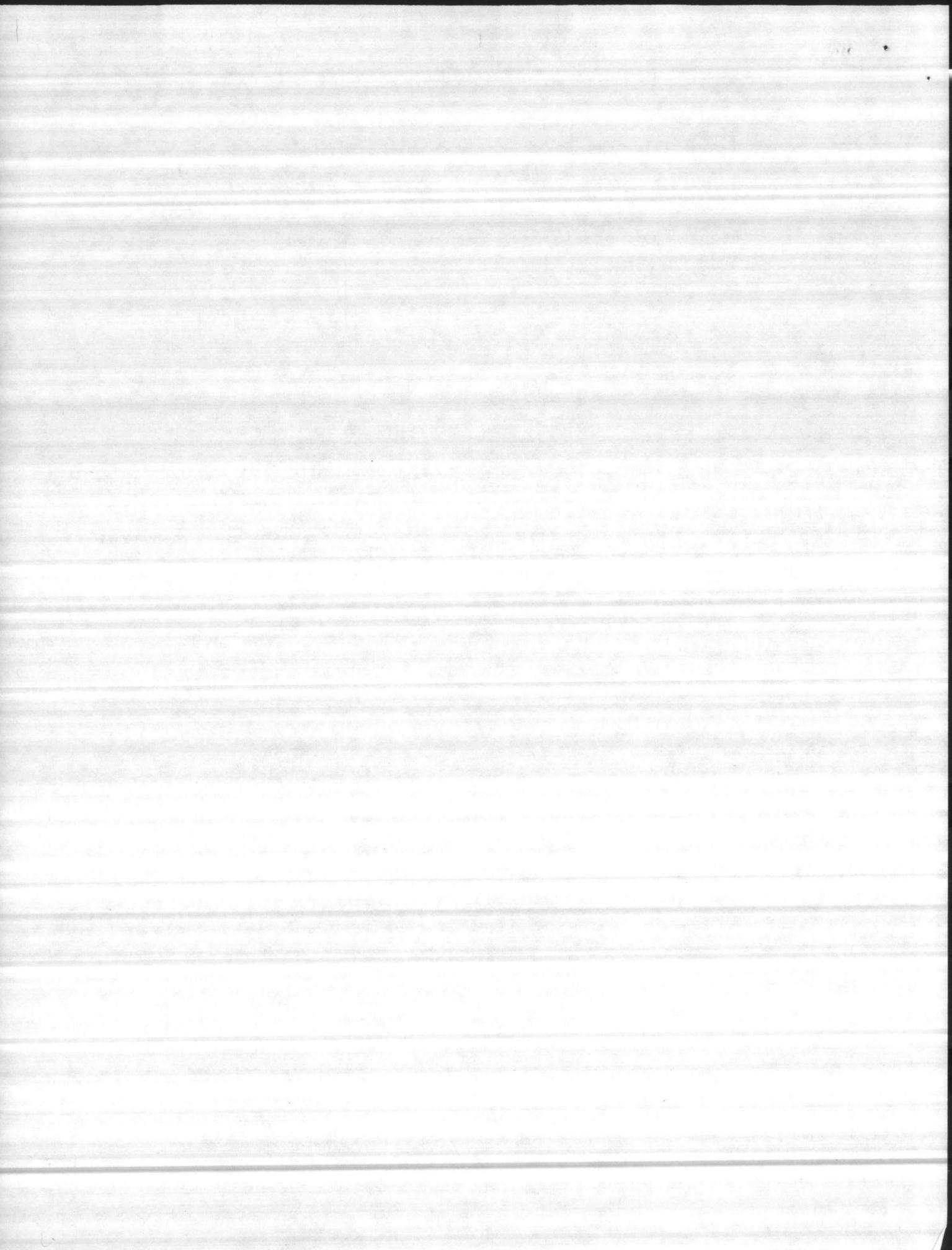
BMIT ESTIMATE FOR PAYMENT TO RESIDENT OFFICER IN CHARGE OF CONSTRUCTION, JACKSONVILLE, NORTH CAROLINA AREA, MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA. PAYMENT WILL BE MADE BY FLEET ACCOUNTING AND DISBURSING CENTER, U. S. ATLANTIC FLEET, NAVAL STATION, NORFOLK, VIRGINIA.

Copy to: 101 02A4 04 04AB 407 013 Employees Mutual Liability Ins. Co. of
CORB CAMLEJ 05(3) 09A21 09A2S 09A24 Wisconsin, 3030 Wilshire Blvd.
ICC MARCORB CAMLEJ Los Angeles, California 90010

As provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE

NAME OF CONTRACTOR/OFFEROR Same as block 7 s/Jerry D. Elliot (Signature of person authorized to sign)	17 UNITED STATES OF AMERICA BY /s/G. M. Gulbranson Attachment (6) (Signature of Contracting Officer)
NAME AND TITLE OF SIGNER (Type or print) erry D. Elliot Contract Manager	16 DATE SIGNED 6-23-77
18 NAME OF CONTRACTING OFFICER (Type or print) G. M. GULBRANSON, ASST. DIRECTOR CONTRACT DIV. FOR COMNAVFACENGCOM CONTRACTING OFFICER	19 DATE SIGNED 6-14-77



J. T. NAVY, NAVAL FACILITIES ENGINEERING COM...ND
CONTRACTOR'S INVOICE

INVOICE DATE 29 November 1978

INVOICE NUMBER 5379-11-Final

From: Computer Sciences Corporation
6565 Arlington Boulevard
Falls Church, Virginia 22046

To: Officer in Charge of Construction
Via: Resident Officer in Charge of Construction

78 DEC 11 AIO: 43

1. Below is a Statement of Performance under Contract N62470-75-C-5437 at (Station)

~~Marine Corps Base, Camp Lejeune, North Carolina~~

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	<u>P00003</u>	\$ <u>733,842.00</u>
B. Percentage of performance complete		<u>100</u> %
C. Value of completed performance		\$ <u>731,333.00</u>
D. Less: Total of prior invoices		\$ <u>731,333.00</u>
E. Amount of this invoice		\$ <u>2,509.00</u>

Signature and Title *Peanne Jones*
Billing Supervisor

FIRST ENDORSEMENT

Date 22 December 1978

From: ROICC
To: OICC

1. Payment is recommended as follows:
- a. Amount of work completed to 11-Final \$ 733,842.00
 - b. Less retention \$ -0-
 - c. Sub-total \$ 733,842.00
 - d. Less previous payments \$ 731,333.00
 - e. Recommended amount for 11-Final payment. \$ 2,509.00

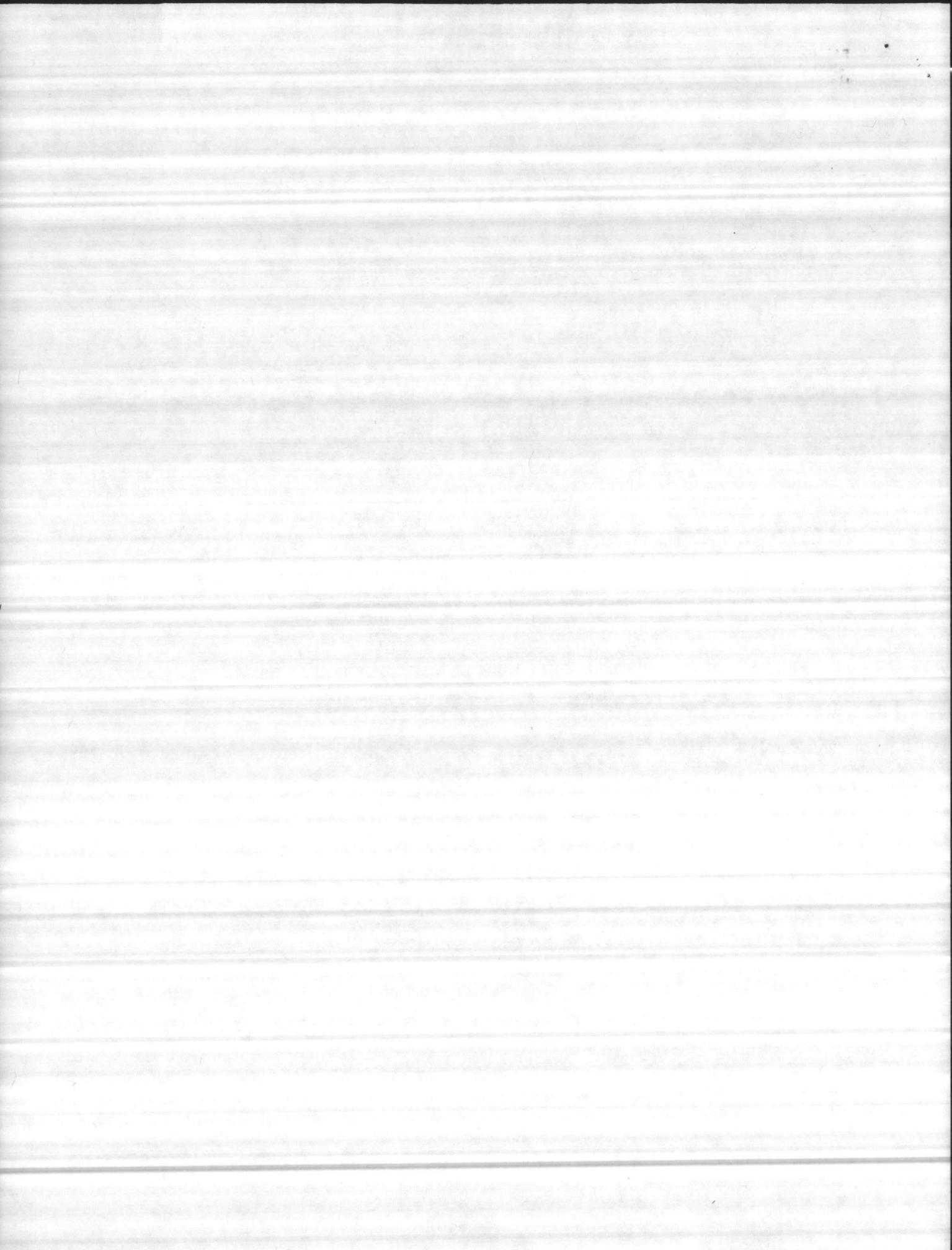
2. Work is satisfactorily progressing / completed.

3. Elapsed contract time _____ %.

4. Payrolls have been received, checked and found in compliance.

Signature _____ Attachment 7

J. T. SHERRON, LCDR, CEC, USN
Acting



KNOW ALL MEN BY THESE PRESENTS: In consideration of the premise and the sum of Seven Hundred Thirty
Three Thousand Eight Hundred Forty Two and No/100 Dollars (\$ 733,842.00)

lawful money of the United States of America (hereinafter called the "Government") Seven Hundred Thirty One
Thousand Three Hundred Thirty Three and No/100 Dollars (\$ 731,333.00)

of which has already been paid and Two Thousand Five Hundred Nine and No/100 Dollars
(\$2,509.00) of which is to be paid

by the Government under the above-mentioned contract, the undersigned Contractor does, and by the receipt of said sum shall, for itself, its successors and assigns, remise, release and forever discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations and claims whatsoever in law and in equity under or arising out of said contract.

IN WITNESS WHEREOF, this release has been executed this 29th day of NOVEMBER 19 78

WITNESSES:

[Handwritten Signature]
[Handwritten Signature]

COMPUTER SCIENCES CORPORATION
Systems Division

(Contractor)

BY: Howard L. Yudkin [Handwritten Signature]

TITLE: President

CERTIFICATE

I, Denis M. Crane, certify that I am the Assistant secretary of the corporation named as Contractor in the foregoing release; that Howard L. Yudkin who signed said release on behalf of the Contractor was then President, Systems Division of said corporation; that said release was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

(Corporate Seal)

[Handwritten Signature]
Denis M. Crane
Assistant Secretary

attachment (8)

