

CONTRACT DATA REQUIREMENTS LIST

Advanced Time Division Multiple Access Interface Processor Engineering and Manufacturing Development and Production

Version 1 Rev 2
12 April 2012



Prepared by:
Program Executive Office
Command, Control, Communications, Computers and Intelligence
PMW/A 170 Navy Communications Program Office
4301 Pacific Highway
San Diego 92110-3127

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Document Change History

Rev	Date	Description of Change
1	27 March 2012	Corrected test reference from FAI to QCI in Block 16 of CDRLs A073, A074, A075
2	12 April 2012	Added CLIN references to Block A on all CDRLs
2	12 April 2012	Corrected Block B reference from Exhibit "B" to Exhibit "A"
2	12 April 2012	Corrected Block C Categories as required

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Program Management Plan (PMP)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81797	5. CONTRACT REFERENCE SOW Para. 3.1.2.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 12: The Contractor shall submit the plan 30 Days After Contract (DAC) award. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 Days After Receipt of Comments (DARC). BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Integrated Master Schedule (IMS)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81650	5. CONTRACT REFERENCE SOW Para. 3.1.2.2 TMCR Para. 3.4.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS Block 4: Contractor format is acceptable. Electronic submission shall be made using ANSI ASC X12 Transaction Set 806. Submission shall be compatible with Microsoft Project 2007. A Schedule Risk Assessment (SRA) is to be conducted quarterly. The government may elect to participate in the SRA process. The SRA will assess the following paths: a. Project Critical Path – longest path through entire project b. Critical Path to next major milestone(s) c. Near Critical Paths to next major milestone(s) The first narrative submission of the IMS is to provide the Basis and Assumptions (B&A) of the IMS. The B&A will outline all major program milestones and/or PMP events and document all associated programmatic schedule assumptions that were utilized in the development of the baseline plan. At a minimum, all monthly submissions will include a written schedule analysis to identify, document, and communicate changes of five (5) days or greater to: the Project Critical Path, the next major milestone, and/or the Near Critical Path task/activity actual start and/or actual finish date variances from submission to submission. Work around and/or recovery schedules/plans, and associated impacts due to program changes shall also be provided. The schedule narrative shall address progress to date and discuss any significant schedule changes (i.e., added/deleted tasks, any significant logic revisions, and any/all programmatic schedule assumption change etc.) BLOCK 12: The contractor shall submit IMS NLT 17 working days after the end of the first complete accounting period subsequent to the contracting officer's authority to proceed (including undefinitized contracting actions). Block 10 & 13: The Integrated Master Schedule shall be updated and resubmitted for Government approval prior to each Program Management Review (PMR). BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16	b. COPIES		
		a. ADDRESSEE (N00039)	DRAFT	FINAL
			Reg	Repro
		15. Total		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Contract Funds Status Report (CFSR)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468	5. CONTRACT REFERENCE SOW Para. 3.1.2.3	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION 40 DACA	14. DISTRIBUTION a. ADDRESSEE (N00039)	b. COPIES	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		DRAFT	FINAL
					Reg	Repro

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12 & 13: The contractor shall submit the report no later than 12 days after the end of the Contractor's accounting period. No Government response to the CFSR within 30 days of submission constitutes approval. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Contractor's Progress, Status and Management Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227	5. CONTRACT REFERENCE SOW Para. 3.1.2.4, 3.4.1.1 TMCR Para. 3.4.2	6. REQUIRING OFFICE PMW-170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: The CPSMR shall also address cost information, specifically the Contractor shall report if the cost of products provided during the affected period is commensurate with the available funding and anticipated burn rate. The Contractor shall also report per CLIN/SLIN/ACRN, the following: this period and cumulative labor hours by labor category (segregated by recurring and non-recurring); this period and cumulative labor cost per labor category (segregated by recurring and non-recurring); this period and cumulative material, other direct costs (ODCs) and travel with associated costs; the percentage of work complete under the CLIN/SLIN; and the cost estimate to complete the CLIN/SLIN. BLOCK 12: The contractor shall submit the report 40 DAC award. Subsequent submissions due no later than 10 days after the end of the prior month. BLOCK 13: No Government response to the Report, within 30 days of submission, constitutes approval of the Report. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16	b. COPIES		
		a. ADDRESSEE (N00039)	DRAFT	FINAL
			Reg	Repro
		15. Total		

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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM Status Report	3. SUBTITLE CDRL Status Report
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368A	5. CONTRACT REFERENCE SOW Para. 3.1.2.5	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY BI-MONTHLY	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. The CDRL Status Report shall include the following information: a. CDRL Number b. CLIN c. CDRL Title d. CDRL Establishment Date (contract/option exercised) e. CDRL Due Date f. CDRL Delivery Date g. Contractor Letter Number h. Expected Government Response Date i. Government Letter Number j. Government Response Date k. CDRL Status 1. Pending (due within 30 days) 2. Late (delivery past due) 3. In Government Review (within 30 days of delivery) 4. Government response past due (response past due) BLOCK 12: The Contractor shall submit the report 90 DAC award. Subsequent submissions due no later than 10 days after the end of the prior reporting period. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16	b. COPIES		
		a. ADDRESSEE (N00039)	DRAFT	FINAL
			Reg	Repro
		15. Total		

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18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Contract Work Breakdown Structure (CWBS)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81334C	5. CONTRACT REFERENCE SOW Para. 3.1.2.6	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	
				b. COPIES
				DRAFT
				FINAL
				Reg Repro

16. REMARKS	15. Total
<p>BLOCK 4: In accordance with DID DI-MGMT-81334C the CWBS with corresponding Element Number, Level, Name, and CLIN shall be developed. In addition, a WBS Dictionary shall be developed to provide a high level description of each task. The contractor shall use the DoD Work Breakdown Structure Handbook (MIL-HDBK-881A) as guidance for developing the CWBS.</p> <p>CWBS levels reported will be as follows: 1. Level 5 for Hardware, Software Design and Development, Integration Assembly and Test 2. Level 3 for all other CWBS elements</p> <p>BLOCK 12: The Contractor shall submit the CWBS 60 DAC award.</p> <p>BLOCK 13: Government has 45 days to review, comments to be incorporated 30 DARC.</p> <p>BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.</p>	

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM Contractor's Risk Management Plan	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81808	5. CONTRACT REFERENCE SOW Para. 3.1.3	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION a. ADDRESSEE (N00039) b. COPIES DRAFT FINAL Reg Repro
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 10, 12 & 13: .The contractor shall submit plan 30 DAC award. Subsequent submissions are due in conjunction with PMR. This material shall be presented at all design reviews. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
	15. Total			

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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A008	2. TITLE OF DATA ITEM Presentation Material	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81373	5. CONTRACT REFERENCE SOW Para. 3.1.4, 3.1.4.1, 3.1.4.2, 3.1.4.3, 3.1.4.4.1, 3.1.4.4.2, 3.1.4.4.3, 3.1.4.4.4, 3.1.4.4.5	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE N/A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	

16. REMARKS BLOCK 10, 12 & 13: Post-Award Conference, Development PMR, Production PMR, System Design Review (SDR), Preliminary Design Review (PDR), Critical Design Review (CDR), Test Readiness Reviews (TRRs), and Technical Interchange Meetings (TIMs) For each conference listed above, the contractor shall submit briefing materials 5 days prior to conference. No Government response to the briefing material within 30 days after submission constitutes approval of the briefing material. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A009	2. TITLE OF DATA ITEM Conference Agenda and Minutes	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81249A, DI-ADMN-81250A	5. CONTRACT REFERENCE SOW Para. 3.1.4, 3.1.4.1, 3.1.4.2, 3.1.4.3, 3.1.4.4.1, 3.1.4.4.2, 3.1.4.4.3, 3.1.4.4.4, 3.1.4.4.5	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION	
8. APP CODE N/A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)		
16. REMARKS				b. COPIES	
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				Reg	Repro
				15. Total	

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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A010	2. TITLE OF DATA ITEM Hazardous Material Management Program (HMMP) Plan	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81398A	5. CONTRACT REFERENCE SOW Para. 3.1.6	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
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b. COPIES					
a. ADDRESSEE (N00039)	<table border="1"> <tr> <td>DRAFT</td> <td>FINAL</td> </tr> <tr> <td></td> <td>Reg Repro</td> </tr> </table>	DRAFT	FINAL		Reg Repro
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	Reg Repro				

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the plan 2 MAC award. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A011	2. TITLE OF DATA ITEM System Safety Program Plan (SSPP)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-SAFT-81626	5. CONTRACT REFERENCE SOW Para. 3.1.6	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the plan 2 MAC award. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0002, 1001, 2001, 3001, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A013	2. TITLE OF DATA ITEM Test/Inspection Report	3. SUBTITLE ATIP TermSim Test Report
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B	5. CONTRACT REFERENCE SOW Para. 3.2.2	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION a. ADDRESSEE (N00039)	b. COPIES	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		DRAFT	FINAL Reg Repro

16. REMARKS BLOCK 12 & 13: The contractor shall submit ATIP TermSim Test Report 30 days after completion of testing. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0002, 1001, 2001, 3001, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM X OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A014	2. TITLE OF DATA ITEM Technical Report Study/Services	3. SUBTITLE ATIP TermSim Operating Guide
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.2.2	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractors format is acceptable. BLOCK 12: The Contractor shall submit ATIP TermSim Operating Guide 30 days prior to ATIP TermSim delivery. BLOCK 13: Government has 45 days to review, comments to be incorporated 30 Day After Receipt of Comments (DARC). BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website (Add website link).	15. Total			

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A015	2. TITLE OF DATA ITEM Software Requirement Specification (SRS)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81433A	5. CONTRACT REFERENCE SOW Para. 3.3.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY TWO/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	

b. COPIES	
DRAFT	FINAL
	Reg Repro

16. REMARKS BLOCK 12 & 13: The contractor shall submit the SRS 10 days prior to Preliminary Design Review (PDR) and CDR. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A016	2. TITLE OF DATA ITEM Software Design Description (SDD)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81435A	5. CONTRACT REFERENCE SOW Para. 3.3.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY TWO/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	

16. REMARKS BLOCK 12 & 13: The contractor shall submit the SDD 10 days prior to PDR and CDR. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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CONTRACT DATA REQUIREMENTS LIST

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM OTHER
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ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A017	2. TITLE OF DATA ITEM Performance Specification Documents	3. SUBTITLE Hardware Requirements Specification (HRS)
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4. AUTHORITY (Data Acquisition Document No.) DI-SDMP-81465A	5. CONTRACT REFERENCE SOW Para. 3.3.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY TWO/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12 & 13: The contractor shall submit the HRS 10 days prior to Preliminary Design Review (PDR) and CDR. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A018	2. TITLE OF DATA ITEM Software Product Specification	3. SUBTITLE ATIP AP Source Code
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4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81441A	5. CONTRACT REFERENCE SOW Para. 3.3.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	
				b. COPIES
				DRAFT
				FINAL
				Reg Repr

16. REMARKS BLOCK 4: Contractor format is acceptable. Use data rights labels in all source code header files and title pages as the legal marking for those deliverable items that are "Unlimited Rights" or "Government Purpose Rights." For your convenience these data rights labels are also located on the NESI Public Site at http://nesipublic.spawar.navy.mil/docs/misc/DataRightsLabels.doc All contractor created software will be provided to the Government in an ASCII text format, on CD-ROM(s). These files will include modular executable software, software source code, any non-commercial compilers, completed code, and documentation of the same. Include all information needed to generate an executable version of the software, e.g., built script, integrated development environment configuration parameters, etc. The report will include a graphic of the modular flow of the software code with modular software interfaces requirements identified. This graphic will be in a commercially available format (e.g., gif, jpg, and ppt). A high level file index will be included that identifies each file, it's version number, the location of the code within the modular flow, and it's associated compilers and completed code file names. The contractor shall complete and enclose a "Statement of Conformance" with the delivery of software. Block 12 & 13: The contractor shall submit Software Production Specification 30 days after the Physical Configuration Audit (PCA). BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 90 days to review, comments to be incorporated 30 DARC. BLOCK 14: One hard copy and one soft copy provided to PMW/A 170 ATIP COR.	See Block 16			
		15. Total		

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A020	2. TITLE OF DATA ITEM Technical Report—Study/Services	3. SUBTITLE Quality of Service (QoS)/Forwarding Analysis
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para 3.3.2.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: The CDRL shall include the following information: a. Methods, Assumptions, and Procedures b. Conclusions c. Recommendations BLOCK 12 & 13: The contractor shall submit the report 30 days prior to PDR. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A021	2. TITLE OF DATA ITEM Technical Report–Study/Services	3. SUBTITLE System Security Analysis (SSA)
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.3.2.2	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY TWO/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

16. REMARKS BLOCK 4: The CDRL shall include the following information: a. Methods, Assumptions, and Procedures b. Conclusions c. Recommendations BLOCK 12 & 13: The contractor shall submit the SSA 30 days prior to Critical Design Review (CDR). Subsequence submission is due 60 days prior to DVT. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A023	2. TITLE OF DATA ITEM Interface Control Document (ICD)	3. SUBTITLE ATIP to External Router ICD
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81248A	5. CONTRACT REFERENCE SOW Para 3.3.3	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 10, 12 & 13: The contractor shall submit the initial document 30 days prior to CDR. Final submission is due 30 days after PCA. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	a. ADDRESSEE (N00039)	b. COPIES		
	See Block 16	DRAFT	FINAL	
		Reg	Repro	
	15. Total			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A024	2. TITLE OF DATA ITEM Interface Control Document (ICD)	3. SUBTITLE ATIP AP to TIF ICD
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81248A	5. CONTRACT REFERENCE SOW Para 3.3.3	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION a. ADDRESSEE (N00039)	b. COPIES	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		DRAFT	FINAL
					Reg	Repro

16. REMARKS BLOCK 10, 12 & 13: The contractor shall submit the initial document 5 days prior to PDR. Final submission is due 30 days after PCA. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY TDP <input checked="" type="checkbox"/> TM OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A025	2. TITLE OF DATA ITEM Interface Control Document (ICD)	3. SUBTITLE ATIP Configuration Files ICD
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81248A	5. CONTRACT REFERENCE SOW Para 3.3.3	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION a. ADDRESSEE (N00039)	b. COPIES	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		DRAFT	FINAL Reg Repro

16. REMARKS BLOCK 10, 12 & 13: The contractor shall submit the initial document 30 days prior to CDR. Final submission is due 30 days after PCA. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A026	2. TITLE OF DATA ITEM Interface Control Document (ICD)	3. SUBTITLE ATIP Control and Status Monitoring (CSM) ICD
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81248A	5. CONTRACT REFERENCE SOW Para 3.3.3	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION a. ADDRESSEE (N00039)	b. COPIES	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		DRAFT	FINAL
					Reg	Repro

16. REMARKS BLOCK 10, 12 & 13: The contractor shall submit the document 30 days prior to CDR. Final submission is due 30 days after PCA. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A027	2. TITLE OF DATA ITEM Interface Control Document (ICD)	3. SUBTITLE ATIP TIF to Crypto/Terminal ICD
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81248A	5. CONTRACT REFERENCE SOW Para. 3.3.3	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 10, 12 & 13: The contractor shall submit the document 30 days prior to CDR. Final submission is due 30 days after PCA. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			
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G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A029	2. TITLE OF DATA ITEM System Problem Report - SPR	3. SUBTITLE System Trouble Report
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81232	5. CONTRACT REFERENCE SOW Para. 3.4.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. The report shall consist of two parts: a summary report and a full-text report. BLOCK 12 & 13: The contractor shall submit the System Trouble Report concurrent with first interim software delivery. Subsequent submissions due no later than 10 days after the end of the prior month. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A030	2. TITLE OF DATA ITEM Contractor's Configuration Management Plan	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80858B	5. CONTRACT REFERENCE SOW Para. 3.4.2	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the configuration management plan 60 days after Post Award Conference. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total	

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A031	2. TITLE OF DATA ITEM Technical Report--Study/Services	3. SUBTITLE Equipment Top-Down Breakdown
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.4.2.1.1, 3.10.3.1.4	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION									
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES <table border="1"> <tr> <th colspan="2">DRAFT</th> <th colspan="2">FINAL</th> </tr> <tr> <td>Reg</td> <td>Repro</td> <td></td> <td></td> </tr> </table>		DRAFT		FINAL		Reg	Repro	
DRAFT		FINAL											
Reg	Repro												

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 10, 12 & 13: The contractor shall submit the Equipment Top-Down Breakdown Report 10 days prior PDR. Submit quarterly thereafter. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 10 days to review, comments to be incorporated 10 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
	15. Total			

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A032	2. TITLE OF DATA ITEM Request for Nomenclature (DD Form 61)	3. SUBTITLE Nomenclature Information
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81254A	5. CONTRACT REFERENCE SOW Para. 3.4.2.1.2	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

a. ADDRESSEE (N00039)	b. COPIES	
	DRAFT	FINAL
	Reg	Repro

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the Request for Nomenclature 6 MAC award. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A034	2. TITLE OF DATA ITEM Engineering Change Proposal (ECP)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639C	5. CONTRACT REFERENCE SOW Para. 3.4.2.2.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 10, 12 & 13: Submit within 30 days of a change as required (ASREQ) by the Government or as generated (ASGEN) by the contractor to address a proposed change. Government has 45 days to review, comments to be incorporated 30 DARC BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A035	2. TITLE OF DATA ITEM Request for Deviation (RFD)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE SOW Para. 3.4.2.2.2	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION									
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES <table border="1"> <tr> <th colspan="2">DRAFT</th> <th colspan="2">FINAL</th> </tr> <tr> <td></td> <td></td> <td>Reg</td> <td>Repro</td> </tr> </table>		DRAFT		FINAL				Reg
DRAFT		FINAL											
		Reg	Repro										

16. REMARKS BLOCK 4: The CDRL shall include compliance with the SOW requirements. BLOCK 12 & 13: The contractor shall submit the RFD within 30 days after determination of need. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
	15. Total			

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A036	2. TITLE OF DATA ITEM Notice of Revision (NOR)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80642C	5. CONTRACT REFERENCE SOW Para. 3.4.2.2.3	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION a. ADDRESSEE (N00039)	b. COPIES	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		DRAFT	FINAL Reg Repro

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12 & 13: The contractor shall submit the NOR within 30 days after determination of need. Government has 45 days to review for approval/disapproval. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A037	2. TITLE OF DATA ITEM Configuration Status Accounting Information	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81253A	5. CONTRACT REFERENCE SOW Para. 3.4.2.3	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION a. ADDRESSEE (N00039)	b. COPIES	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		DRAFT	FINAL Reg Repro

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 10, 12 & 13: The contractor shall deliver the first submission concurrent with first equipment delivery. Submit monthly after the first submittal. Government has 10 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP X TM OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A040	2. TITLE OF DATA ITEM Technical Report-Study/Services	3. SUBTITLE Job Task Analysis
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.4.3.1 TMCR Para 3.3 and 3.4.4	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 10, 12 & 13: The contractor shall submit the report 1 month prior to PDR and CDR. Subsequent submittals due every 2 months during the EDM phase. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16	b. COPIES		
		a. ADDRESSEE (N00039)	DRAFT	FINAL
			Reg	Repro
		15. Total		

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A041	2. TITLE OF DATA ITEM Human Engineering Program Plan	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-HFAC-81742	5. CONTRACT REFERENCE SOW Para. 3.4.3.2	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

a. ADDRESSEE (N00039)	b. COPIES	
	DRAFT	FINAL
	Reg	Repro

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. The contractor shall use the MIL-STD-46855A as guidance for developing the Human Engineering Program Plan and shall tailor as follow: a. Section 4.1(d) is not required. b. Section 4.4, Human Systems Integration risks shall be integrated into the program Risk Management Plan (CDRL A007). c. Section 4.5.1, The reviews shall include IPT, TIM, SDR, PDR, and CDR. d. Section 5.1.1.3, Design trade-off studies and cost-benefits analyses are not required for allocation of functions to hardware or software. e. Section 5.2.2 is not required. f. Section 5.2.3 is not required. g. Section 5.2.4 is not required. h. Section 5.2.5 is not required. BLOCK 10, 12 &13: The contractor shall submit the plan 2 MAC award. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A042	2. TITLE OF DATA ITEM Hazardous Material Management Program (HMMP) Report	3. SUBTITLE Hazardous Material Management Program (HMMP) Progress Report
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81397A	5. CONTRACT REFERENCE SOW Para. 3.4.4.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the report 1 month prior to CDR. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A043	2. TITLE OF DATA ITEM System Safety Hazard Analysis (SSHA)	3. SUBTITLE System Safety Hazard Analysis (SSHA) Report
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4. AUTHORITY (Data Acquisition Document No.) DI-SAFT-80101B	5. CONTRACT REFERENCE SOW Para. 3.4.4.2	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 10, 12 & 13: First report is required 1 month after CDR. Final delivery is required at completion of DVT. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A045	2. TITLE OF DATA ITEM Failure Summary and Analysis Report	3. SUBTITLE Failure Reporting & Corrective Action System Report
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4. AUTHORITY (Data Acquisition Document No.) DI-RELI-80255	5. CONTRACT REFERENCE SOW Para. 3.4.5.1, 3.9.2, 3.10.8	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 10, 12 & 13: Delivery to commence upon fabrication and assembly of ATIP. Review concurrently as part of the Program Management Review (PMR). Government has 30 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A047	2. TITLE OF DATA ITEM Technical Report-Study/Services	3. SUBTITLE Thermal Design Analysis
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.4.5.3	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 10, 12 & 13: The contractor shall submit the report 10 days prior PDR and CDR. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A049	2. TITLE OF DATA ITEM Technical Report-Study/Services	3. SUBTITLE Failure Modes and Effects Analysis (FMEA) Study
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.4.5.5	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 10, 12 & 13: The contractor shall provide 50% (at PDR), 75% (at CDR), and 100% (at TRR) In-Process Reviews, including draft Failure Modes and Effects Analysis (FMEA) data, during development of the FMEA study. FMEA to be completed NLT 4 months prior to first ATIP EDM unit delivery. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 60 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16	b. COPIES		
		a. ADDRESSEE (N00039)	DRAFT	FINAL
			Reg	Repro
		15. Total		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A050	2. TITLE OF DATA ITEM Reliability Test Plan	3. SUBTITLE Accelerated Life Test (ALT)
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-81585A	5. CONTRACT REFERENCE SOW Para. 3.4.5.6	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the plan 150 days prior to start of Accelerated Life Test (ALT). BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A051	2. TITLE OF DATA ITEM Reliability Test Procedures	3. SUBTITLE Accelerated Life Test (ALT)
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A	5. CONTRACT REFERENCE SOW Para. 3.4.5.6	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the procedures 90 days prior to start of Accelerated Life Test (ALT). BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A054	2. TITLE OF DATA ITEM Maintainability/Testability Demonstration Test Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MNTY-81603	5. CONTRACT REFERENCE SOW Para. 3.4.5.7	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the report 30 days after completion of the maintainability demonstration test. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	14. DISTRIBUTION	a. ADDRESSEE (N00039)	b. COPIES		
	See Block 16		DRAFT	FINAL	
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		15. Total			

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A055	2. TITLE OF DATA ITEM Quality Assurance Program Plan	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-81794	5. CONTRACT REFERENCE SOW Para. 3.4.6	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the Quality Assurance Program Plan 2 MAC award. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A057	2. TITLE OF DATA ITEM Test Plan	3. SUBTITLE Software/Hardware Integration Test Plan
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566A	5. CONTRACT REFERENCE SOW Para. 3.7	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION									
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES <table border="1"> <tr> <th colspan="2">DRAFT</th> <th colspan="2">FINAL</th> </tr> <tr> <td>Reg</td> <td>Repro</td> <td></td> <td></td> </tr> </table>		DRAFT		FINAL		Reg	Repro	
DRAFT		FINAL											
Reg	Repro												

16. REMARKS BLOCK 12: The contractor shall submit the Software/Hardware Integration Test Plan 1 month after PDR. BLOCK 13: Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
	15. Total			

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A058	2. TITLE OF DATA ITEM Test Procedure	3. SUBTITLE Software/Hardware Integration Test Procedure
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A	5. CONTRACT REFERENCE SOW Para. 3.7	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION												
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	<table border="1"> <tr> <td colspan="2" data-bbox="992 955 1187 997">a. ADDRESSEE</td> <td colspan="2" data-bbox="1187 955 1390 997">b. COPIES</td> </tr> <tr> <td colspan="2" data-bbox="992 997 1187 1089">(N00039)</td> <td data-bbox="1187 997 1273 1089">DRAFT</td> <td data-bbox="1273 997 1390 1089">FINAL</td> </tr> <tr> <td colspan="2"></td> <td data-bbox="1273 1039 1305 1089">Reg</td> <td data-bbox="1305 1039 1390 1089">Repro</td> </tr> </table>		a. ADDRESSEE		b. COPIES		(N00039)		DRAFT	FINAL			Reg
a. ADDRESSEE		b. COPIES														
(N00039)		DRAFT	FINAL													
		Reg	Repro													

16. REMARKS BLOCK 12: The contractor shall submit the SW/HW Integration Test Procedure 30 days prior to System (Software and Hardware) Integration TRR. BLOCK 13: Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A059	2. TITLE OF DATA ITEM Test/Inspection Report	3. SUBTITLE Software/Hardware Integration Test Report
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B	5. CONTRACT REFERENCE SOW Para. 3.7	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 12: The contractor shall submit report 15 days after completion of System (Software and Hardware) Integration Testing. BLOCK 13: Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16	b. COPIES	
		DRAFT	FINAL
		Reg	Repro
		15. Total	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A060	2. TITLE OF DATA ITEM Test Plan	3. SUBTITLE Security Verification Test Plan
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566A	5. CONTRACT REFERENCE SOW Para. 3.8	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION									
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES <table border="1"> <tr> <th colspan="2">DRAFT</th> <th colspan="2">FINAL</th> </tr> <tr> <td>Reg</td> <td>Repro</td> <td></td> <td></td> </tr> </table>		DRAFT		FINAL		Reg	Repro	
DRAFT		FINAL											
Reg	Repro												

16. REMARKS BLOCK 4: Contractor format is acceptable. The Security Verification Test Plan shall be submitted with detailed test procedures. See SOW for details. BLOCK 12: The contractor shall submit the Security Verification Test Plan 30 days prior to DVT. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16				
	15. Total				

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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A061	2. TITLE OF DATA ITEM Test Plan	3. SUBTITLE DVT Test Plan
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566A	5. CONTRACT REFERENCE SOW Para. 3.4.3.2, 3.8.1.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16			
				a. ADDRESSEE (N00039)	b. COPIES	
					DRAFT	FINAL
					Reg	Repro

16. REMARKS BLOCK 4: Section 4.9 of the DID shall include ATIP Specifications Requirement Identifications (REQIDs). Contractor format is acceptable. Refer to SOW for details. The contractor shall include the plan to execute the analysis described in the Human Engineering Program Plan (CDRL A041). BLOCK 12: The contractor shall submit the test plan 30 days prior to DVT testing. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

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17. PRICE GROUP
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A062	2. TITLE OF DATA ITEM Test Procedure	3. SUBTITLE DVT Test Procedures
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A	5. CONTRACT REFERENCE SOW Para. 3.4.3.2, 3.8.1.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION a. ADDRESSEE (N00039)	b. COPIES	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		DRAFT	FINAL Reg Repro

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. The contractor shall include the plan to execute the analysis described in the Human Engineering Program Plan (CDRL A041). BLOCK 12: The contractor shall submit the test procedures 30 days prior to DVT testing. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A063	2. TITLE OF DATA ITEM Test/Inspection Report	3. SUBTITLE DVT Test Report
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B	5. CONTRACT REFERENCE SOW Para. 3.4.3.2, 3.8.1.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. The contractor shall include the analysis and results as detailed in the Human Engineering Program Plan (CDRL A041). BLOCK 12: The contractor shall submit test report 30 days after completion of the DVT test. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16	b. COPIES		
		a. ADDRESSEE (N00039)	DRAFT	FINAL
			Reg	Repro
		15. Total		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A066	2. TITLE OF DATA ITEM Test Procedure	3. SUBTITLE EDM QCI Test Procedures
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A	5. CONTRACT REFERENCE SOW Para. 3.8.1.2	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the test procedures 30 days prior to DVT testing. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A068	2. TITLE OF DATA ITEM Configuration Audit Plan	3. SUBTITLE Production Configuration Audit Plan
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4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81646	5. CONTRACT REFERENCE SOW Para. 3.9.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the plan 5 months prior to start of FCA/ PCA. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 90 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A069	2. TITLE OF DATA ITEM Configuration Audit Summary Report	3. SUBTITLE Production Configuration Audit Summary Report
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81022C	5. CONTRACT REFERENCE SOW Para. 3.9.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION a. ADDRESSEE (N00039)	b. COPIES	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		DRAFT	FINAL Reg Repro

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the report 30 days after completion of FCA/PCA. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 90 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
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A. CONTRACT LINE ITEM NO. 1000, 1003, 2000, 2003, 3000, 3003, 4000, 4003	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A070	2. TITLE OF DATA ITEM Test Plan	3. SUBTITLE FAI Test Plan
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566A	5. CONTRACT REFERENCE SOW Para. 3.9.3.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION									
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES <table border="1"> <tr> <th colspan="2">DRAFT</th> <th colspan="2">FINAL</th> </tr> <tr> <td>Reg</td> <td>Repro</td> <td></td> <td></td> </tr> </table>		DRAFT		FINAL		Reg	Repro	
DRAFT		FINAL											
Reg	Repro												

16. REMARKS BLOCK 4: Section 4.9 of the DID shall include ATIP Specifications Requirement Identifications (REQIDs). Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the Article Inspection (FAI) Test Plan 30 days prior to the FAI Test. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16				
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A. CONTRACT LINE ITEM NO. 1000, 1003, 2000, 2003, 3000, 3003, 4000, 4003	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A071	2. TITLE OF DATA ITEM Test Procedures	3. SUBTITLE FAI Test Procedures
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A	5. CONTRACT REFERENCE SOW Para. 3.9.3.1	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION							
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		<table border="1"> <tr> <td colspan="2">a. ADDRESSEE (N00039)</td> <td colspan="2">b. COPIES</td> </tr> <tr> <td>DRAFT</td> <td>FINAL</td> <td>Reg</td> <td>Repro</td> </tr> </table>	a. ADDRESSEE (N00039)		b. COPIES		DRAFT	FINAL
a. ADDRESSEE (N00039)		b. COPIES									
DRAFT	FINAL	Reg	Repro								

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the FAI Test Procedures 30 days prior to the FAI Test. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
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A. CONTRACT LINE ITEM NO. 1000, 2000, 3000, 4000	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A073	2. TITLE OF DATA ITEM Test Plan	3. SUBTITLE Production QCI Test Plan
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566A	5. CONTRACT REFERENCE SOW Para. 3.9.3.2	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Section 4.9 of the DID shall include ATIP Specifications Requirement Identifications (REQIDs). Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the test plan 30 days prior to the QCI Test. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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CONTRACT DATA REQUIREMENTS LIST

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 1000, 2000, 3000, 4000	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A074	2. TITLE OF DATA ITEM Test Procedures	3. SUBTITLE Production QCI Test Procedures
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A	5. CONTRACT REFERENCE SOW Para. 3.9.3.2	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES DRAFT FINAL Reg Repro

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the test procedures 30 days prior to the QCI Test. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 1001, 2001, 3001, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A076	2. TITLE OF DATA ITEM Test Procedure	3. SUBTITLE ATIP TermSim Production QCI Test Procedures
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A	5. CONTRACT REFERENCE SOW Para. 3.9.4	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION a. ADDRESSEE (N00039)	b. COPIES	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		DRAFT	FINAL Reg Repro

16. REMARKS BLOCK 12 & 13: The contractor shall submit the test procedures 30 days prior to ATIP TermSim production testing. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 1001, 2001, 3001, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A077	2. TITLE OF DATA ITEM Test/Inspection Report	3. SUBTITLE ATIP TermSim Production QCI Test Report
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B	5. CONTRACT REFERENCE SOW Para. 3.9.4	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 12 & 13: The contractor shall submit the ATIP TermSim QCI Test Report 30 days after completion of the production test. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A079	2. TITLE OF DATA ITEM Technical Report-Study/Services	3. SUBTITLE Level of Repair Analysis (LORA)
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.10.2	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

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a. ADDRESSEE (N00039)	<table border="1"> <tr> <td>DRAFT</td> <td>FINAL</td> </tr> <tr> <td></td> <td> <table border="1"> <tr> <td>Reg</td> <td>Repro</td> </tr> </table> </td> </tr> </table>	DRAFT	FINAL		<table border="1"> <tr> <td>Reg</td> <td>Repro</td> </tr> </table>	Reg	Repro
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Reg	Repro						

16. REMARKS	15. Total
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BLOCK 4: Contractor format is acceptable. Refer to SOW for details.

BLOCK 10, 12 & 13: The contractor shall submit the report 10 days prior to PDR and CDR.

BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars.

Government has 60 days to review, comments to be incorporated 30 DARC.

BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A081	2. TITLE OF DATA ITEM Supplemental Data for Provisioning (SDFP)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81557	5. CONTRACT REFERENCE SOW Para. 3.10.3.1.2	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 12: The contractor shall submit the ICAPS 120 days after CDR to support the Provisioning Conference to occur 150 days after CDR. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A084	2. TITLE OF DATA ITEM Instructional Performance Requirements Document	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81518B	5. CONTRACT REFERENCE SOW Para. 3.10.4.2 TMCR Para. 3.4.3	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. BLOCK 10, 12 & 13: The contractor shall provide 50%, 75%, and 100% In-Process Reviews, including draft Instructional Performance Requirements Document (IPRD) data, during development of the IPRD. Submit initial IPRD one month prior to first EDM delivery. Final submission is due 1 month prior to first production ATIP delivery. Government has 30 days to review 50%, 75% and 100% IPR, comments to be incorporated 30 DARC. Government has 30 days to review final IPRD. BLOCK 14: One hard copy and one soft copy provided to PMW/A 170 ATIP COR.	15. Total			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A085	2. TITLE OF DATA ITEM Course Conduct Information Package	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81522B	5. CONTRACT REFERENCE SOW Para. 3.10.4.1 and 3.10.4.3 TMCR Para. 3.4.3	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION a. ADDRESSEE (N00039) b. COPIES DRAFT FINAL Reg Repro
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

<p>16. REMARKS</p> <p>BLOCK 4: Contractor format is acceptable.</p> <p>BLOCK 10, 12 & 13: The contractor shall provide 50%, 75%, and 100% In-Process Reviews, including draft Instructional Course Conduct Information Package (CCIP) data, during development of the CCIP. Submit initial CCIP one month prior to first EDM delivery. Final submission is due 1 month prior to first production ATIP delivery.</p> <p>Government has 30 days to review 50%, 75% and 100% IPR, comments to be incorporated 30 DARC. Government has 30 days to review final IPRD.</p> <p>BLOCK 14: One hard copy and one soft copy provided to PMW/A 170 ATIP COR.</p>	See Block 16			
		15. Total		

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. A086	2. TITLE OF DATA ITEM Test Package	3. SUBTITLE Course Test Package
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4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81525B	5. CONTRACT REFERENCE SOW Para. 3.10.4.4	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION a. ADDRESSEE (N00039)	b. COPIES	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		DRAFT	FINAL Reg Repro

16. REMARKS BLOCK 4: Contractor format is acceptable. Refer to SOW for details. BLOCK 10, 12 & 13: The contractor shall provide 50%, 75%, and 100% In-Process Reviews, including draft Test Package data, during development of the Test Package. Submit initial Test Package one month prior to first EDM delivery. Final submission is due 1 month prior to first production ATIP delivery. Government has 45 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 ATIP COR.	See Block 16			
		15. Total		

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP X TM OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A088	2. TITLE OF DATA ITEM Product Drawings/Models and Associated Lists	3. SUBTITLE Commercial Drawings/Models and Associated Lists
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4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81000D	5. CONTRACT REFERENCE SOW Para. 3.10.5	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	

16. REMARKS BLOCK 4: Contractor format is acceptable. BLOCK 12 & 13: The contractor shall submit the Commercial Drawings/Models and Associated Lists concurrent with the conduct of PCA. After Government approval of the first submittal provide updated/revised Commercial Drawings/Models and Associated Lists 30 days after determination of design change. Government has 90 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

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18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM X OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A089	2. TITLE OF DATA ITEM Technical Report Study/Services	3. SUBTITLE System Component Functional Breakout Analysis
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.10.5.1 TMCR Para 3.3 and 3.4.4	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION								
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	<table border="1"> <tr> <td colspan="2">b. COPIES</td> </tr> <tr> <td>a. ADDRESSEE (N00039)</td> <td> <table border="1"> <tr> <td>DRAFT</td> <td>FINAL</td> </tr> <tr> <td>Reg</td> <td>Repro</td> </tr> </table> </td> </tr> </table>		b. COPIES		a. ADDRESSEE (N00039)	<table border="1"> <tr> <td>DRAFT</td> <td>FINAL</td> </tr> <tr> <td>Reg</td> <td>Repro</td> </tr> </table>	DRAFT	FINAL	Reg
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DRAFT	FINAL											
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16. REMARKS BLOCK 4: Contractors Format is acceptable. BLOCK 12: The Contractor shall submit concurrent with CDRL A040 JTA deliverables. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 Day After Receipt of Comments (DARC). BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

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17. PRICE GROUP
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Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM <input checked="" type="checkbox"/> OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A091	2. TITLE OF DATA ITEM Technical Report Study/Services	3. SUBTITLE Media Source Files
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.10.5.1 TMCR Para 3.4.6	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES	
					DRAFT	FINAL
					Reg	Repro

16. REMARKS BLOCK 4: Contractors Format is acceptable BLOCK 12: The Contractor shall submit concurrent with TM delivery after completion of validation and verification. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 Day After Receipt of Comments (DARC). BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM <input checked="" type="checkbox"/> OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A092	2. TITLE OF DATA ITEM Technical Report Study/Services	3. SUBTITLE Technical Manual Validation Certificate
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.10.5.1 TMCR Para 3.4.7	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION									
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES <table border="1"> <tr> <th colspan="2">DRAFT</th> <th colspan="2">FINAL</th> </tr> <tr> <td>Reg</td> <td>Repro</td> <td></td> <td></td> </tr> </table>		DRAFT		FINAL		Reg	Repro	
DRAFT		FINAL											
Reg	Repro												

16. REMARKS BLOCK 4: The format will be in accordance with the Technical Manual Contract Requirements (TMCR) document. BLOCK 12: The contractor shall submit concurrent with TM delivery after completion of validation and verification. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 Day After Receipt of Comments (DARC). BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16				
	15. Total				

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM X OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A093	2. TITLE OF DATA ITEM Technical Report Study/Services	3. SUBTITLE PDF Assembly of a Single Technical Manual
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.10.5.1 TMCR Para 3.4.8	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SIX/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION									
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES <table border="1"> <tr> <th colspan="2">DRAFT</th> <th colspan="2">FINAL</th> </tr> <tr> <td>Reg</td> <td>Repro</td> <td></td> <td></td> </tr> </table>		DRAFT		FINAL		Reg	Repro	
DRAFT		FINAL											
Reg	Repro												

16. REMARKS BLOCK 4: Contractors Format is acceptable BLOCK 12: The Contractor shall submit 10 days prior to IPRs, validation, verification, and for the final TM delivery. Final delivery shall occur 30 days prior to EDM delivery. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 Day After Receipt of Comments (DARC). BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16				
	15. Total				

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM <input checked="" type="checkbox"/> OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A094	2. TITLE OF DATA ITEM Technical Report Study/Services	3. SUBTITLE Verification Discrepancy/Disposition Record
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.10.5.1 TMCR Para 3.4.9	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	11. AS OF DATE N/A	12. DATE OF FIRST SUBMISSION See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	14. DISTRIBUTION				
8. APP CODE A	a. ADDRESSEE (N00039)		b. COPIES		<table border="1"> <tr> <td>DRAFT</td> <td>FINAL</td> </tr> <tr> <td>Reg</td> <td>Repro</td> </tr> </table>		DRAFT	FINAL	Reg	Repro
DRAFT	FINAL									
Reg	Repro									

16. REMARKS BLOCK 4: The format will be in accordance with the Technical Manual Contract Requirements (TMCR) document. BLOCK 12: The Contractor shall submit within 30 days prior to first EDM delivery concurrent with CDRL A093 - PDF Assembly of a Single Technical Manual delivery. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 Day After Receipt of Comments (DARC). BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

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17. PRICE GROUP
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM X OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A095	2. TITLE OF DATA ITEM Technical Report Study/Services	3. SUBTITLE Technical Manual Verification Incorporation Certificate
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.10.5.1 TMCR Para 3.4.9	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: The format will be in accordance with the Technical Manual Contract Requirements (TMCR) document. BLOCK 12: The Contractor shall submit within 30 days prior to first EDM delivery concurrent with CDRL A092 - PDF Assembly of a Single Technical Manual delivery. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 Day After Receipt of Comments (DARC). BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM X OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A096	2. TITLE OF DATA ITEM Technical Report Study/Services	3. SUBTITLE TMPOD Manual
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.10.5.1 TMCR Para 3.4.10	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16			
				a. ADDRESSEE (N00039)	b. COPIES	
					DRAFT	FINAL
					Reg	Repro

16. REMARKS BLOCK 4: Contractors Format is acceptable BLOCK 12: The Contractor shall submit 30 days after first EDM delivery. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 Day After Receipt of Comments (DARC). BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM X OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A097	2. TITLE OF DATA ITEM Technical Report Study/Services	3. SUBTITLE ATIS-Compatible CD-ROM
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.10.5.1 TMCR Para 3.1.4.11	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	
				b. COPIES
				DRAFT
				FINAL
				Reg
				Repro

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM <input checked="" type="checkbox"/> OTHER
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A098	2. TITLE OF DATA ITEM Technical Report Study/Services	3. SUBTITLE Technical Manual Quality Assurance Plan (TMQAP)
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B	5. CONTRACT REFERENCE SOW Para. 3.10.5.1 TMCR Para 3.4.12	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION									
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES <table border="1"> <tr> <th colspan="2">DRAFT</th> <th colspan="2">FINAL</th> </tr> <tr> <td>Reg</td> <td>Repro</td> <td></td> <td></td> </tr> </table>		DRAFT		FINAL		Reg	Repro	
DRAFT		FINAL											
Reg	Repro												

16. REMARKS BLOCK 4: Contractors Format is acceptable BLOCK 12: The Contractor shall submit 10 days prior to CDR. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. Government has 45 days to review, comments to be incorporated 30 Day After Receipt of Comments (DARC). BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16				
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A099	2. TITLE OF DATA ITEM Software Transition Plan (STrP)	3. SUBTITLE Software Sustainment Plan
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4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81429A	5. CONTRACT REFERENCE SOW Para. 3.10.8	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	

16. REMARKS BLOCK 4: Contractor format is acceptable. BLOCK 12 & 13: The contractor shall submit the Software Transition Plan concurrent with the first ATIP production unit delivery. Government has 90 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	15. Total			

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1000, 1001, 2000, 2001, 3000, 3001, 4000, 4001	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X
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D. SYSTEM/ITEM ATIP	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A100	2. TITLE OF DATA ITEM Government Furnished Property (GFP), Status and Management Report	3. SUBTITLE GFP Monthly Status Report (MSR)
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227	5. CONTRACT REFERENCE SOW Para. 4	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION a. ADDRESSEE (N00039)	b. COPIES	
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		DRAFT	FINAL
					Reg	Repro

16. REMARKS BLOCK 4: The GFP MSR shall be provided in the Excel format of CDRL Attachment 1 with all cells populated. BLOCK 12 & 13: The Contractor shall submit the GFP MSR 45 DACA. Subsequent submissions due NLT 10 days after close of the previous month. Government has 90 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.	See Block 16			
		15. Total		

G. PREPARED BY See signature cover sheet	H. DATE	I. APPROVED BY See signature cover sheet	J. DATE
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17. PRICE GROUP
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