

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item) (1 Data Item)

Form Approved
OMB No. 0704-0188

The 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 the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. 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, 0003, 0004, 0005, 1001, 2001, 1002, 2002, 1003, 2003		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___					
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD					
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227		5. CONTRACT REFERENCE SOW 3.1; See BLOCK 16		6. REQUIRING OFFICE PMW/A 170					
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY MTHLY – See BLOCK 16	12. DATE OF 1ST SUBMISSION 45 calendar DACA	14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE EOM	13. DATE OF SUBSEQUENT SUBMISSION MTHLY; SEE BLK 16	a. ADDRESSEE		b. COPIES SEE BLK 16			
				Draft		Final			
				Reg		Repro			
<p>16. Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. DMSMS shall be reported in the Contractor's Progress, Status, and Management Report, and DMSMS reports, when required, shall be attached as an appendix to the Contractor's Progress, Status, and Management Report, using DI-MGMT-81941 for content, wherein Contractor's format is acceptable.</p> <p>Blk 5: SOW Sections: 3.1 (PM); 3.1.1 (PMP); 3.1.4.2 (PMRs); 3.1.5 (CM); 3.1.5.1.1 (IUID); 3.1.5.2.1 (ECR); 3.1.6.2 (Risk Mgmt); 3.1.6.3 (TPMs); 3.1.6.4 (QA); 3.1.6.5 (Manufacturing Quality Data); 3.1.6.6 (DMSMS); 3.1.8 (GFP); 3.1.10.1 (Cybersecurity/IA); 3.2.2 (EVMs); 3.2.3.3 (SW Eng. Development Approach); 3.2.3.3.1 (SW Version Control); 3.2.3.5 (IPT); 3.2.6.1 (Technical Review); 3.2.7.1 (Hardware Build); 3.2.11 (DDT/OA); 3.2.12 (Engineering and Study Services); 3.2.15 (DT/OA Support); 3.3.6 (Field Engineering and Depot Repair Services);</p> <p>Blks. 10, 12, & 13: DMSMS/Obsolescence Reports shall be provided as part of the quarterly Contractor's Progress, Status, and Management Report. If there is no monthly status to report as identified and required in the respective SOW sections, the Contractor shall state: "Nothing to Report" next to each item/topic. After the first submission, the report shall be due by the 8th of each month for each preceding month.</p> <p>The Government has 14 calendar days to review; Government comments shall be incorporated by the contractor 7 calendar DARC.</p> <p>Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2FDocument&VisibilityContext=WSSTabPersistence</p> <p>Email notification upon each submission to the Government Assistant Program Manager (APM).</p>				SEE BLK 16					
								15. TOTAL ----->	
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey		J. DATE 9/10/2015			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001, 0002, 0004, 0005, 1001, 2001		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___			
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD			
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM PROGRAM MANAGEMENT PLAN (PMP)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81797			5. CONTRACT REFERENCE SEE BLK. 16		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION 14 CAL DAYS PRIOR TO PAC		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16				
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. <u>The Contractor shall provide as part of the PMP the following: wherein the DIDs are also for guidance (Contractor's format is acceptable, but equivalent content must be provided): Subcontractor Management Plan (3.1.1) (DI-MGMT-81797); TDP Quality Control Program (3.1.1) (DI-QCIC-81009); Technical Risk Management Plan (3.1.6.2) (DI-MGMT-81808); TPM process (3.1.5.3) ; Quality Assurance Plan/Critical Manufacturing Process Descriptions (3.1.6.4) (DI-SESS-81012E). The information may be provided in appendices at the Contractor's discretion.</u> Blk. 5: 3.1.1 (PMP); 3.1.4.1 (PAC); 3.1.6.2 (Risk Mgmt); 3.1.6.3 (TPMs); 3.1.6.4 (Quality Assurance). Blks.10, 12 & 13: <u>Draft:</u> Draft PMP and all associated items shall be delivered 14 calendar days prior to Post Award Conference (SOW 3.1.1 3.1.3.1); the Government has 7 calendar days to review; Government comments shall be incorporated by the contractor 7 calendar DARC. <u>Final:</u> Final PMP and all associated items shall be delivered 30 calendar days after PAC. The Government has 14 calendar days to review; Government comments shall be incorporated by the contractor 7 calendar DARC. The contractor shall initiate a request to change the PMP by submitting a candidate update to the Government for review and approval. Candidate updates include the overarching PMP as well as the incorporated content as identified in the SOW. In the event the Government does not approve of the candidate update, the contractor shall continue to execute using the approved PMP and/or the identified incorporated content, whichever is applicable . Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).			SEE BLK 16		b. COPIES SEE BLK 16		
			a. ADDRESSEE		Draft	Final	
						Reg	Repro
			15. TOTAL ----->				
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey			
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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>						
D. SYSTEM/ITEM NTCDL			E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD					
1. DATA ITEM N. A005	2. TITLE OF DATA ITEM CONTRACT WORK BREAKDOWN STRUCTURE (CWBS)				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81334D			5. CONTRACT REFERENCE 3.1.1; 3.1.2			6. REQUIRING OFFICE				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R SEE BLK 16		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION				
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES - SEE BLK 16				
						Draft	Final			
						Reg	Repro			
16. REMARKS BLK 4: Contractor's format is not acceptable. The Contractor shall develop, maintain, and deliver a Contract Work Breakdown Structure (CWBS) in accordance with MIL-STD-881D, or current version, and the Government program WBS and DI-MGMT-81334D requirements except or as modified by the following instructions: a. Prepare in contractor format with content described in the SOW Section 3.1.2, and DI-MGMT-81334D DID. b. Part I INDEX: (1) The CWBS will include a table mapping/correlating all CWBS elements to the associated contract CLIN(s), and Statement of Work (SOW) and (2) the contractor's responsible organizational/functional element(s) or Integrated Product Team(s) responsible for accomplishment of the CWBS element work scope. Part II CWBS Dictionary: The CWBS shall provide a detailed description of every CWBS element and contractor task needed to fully articulate/communicate fully contract work scope. The description shall include summary identification of the organizational/functional or IPT resources to be applied. The CWBS elements shall be in the same order as the Part I Index. CWBS element numbers shall precede the CWBS element title/description. BLK 10-13: The Contractor shall deliver a CWBS 14 calendar days prior to PAC. The Government will make comments and revisions within 21 calendar of receipt of the draft CWBS. The Contractor shall provide the revised CWBS with incorporated Government comments and revisions within 14 calendar days after receipt of Government's revisions/comments. Contractor's failure to provide a timely revised CWBS shall be construed as an acceptance of the Government's revisions to the draft CWBS; however, this does not negate the Contractor's obligation to provide the revised draft. Should the contract be modified and additional scope is added, corresponding revisions to the CWBS will be required.					SEE BLK 16					
					15. TOTAL					
G. PREPARED BY Duncan Peterson			H. DATE 8/26/2015	I. APPROVED BY Natalie Dailey		J. DATE 9/10/2015				
					5					

16. REMARKS *(Continued)*

The contractor shall extend the Government program WBS into an extended Contract Work Breakdown Structure (CWBS) down to the appropriate levels required to provide adequate internal management, surveillance, and performance measurement.

Following the initial agreed CWBS, the Contractor shall provide any updates to the CWBS to maintain the CWBS's accuracy. The updated CWBS shall reflect any Government approved evolutionary CWBS and associated CWBS Dictionary element additions and/or major revisions during the period of performance. All revised CWBS documents shall be submitted no more frequently than monthly and within 14 calendar days following Government's request to update the CWBS. Updated CWBS submissions shall be submitted with change log describing the necessary modification for each submitted revision.

BLK 14: Microsoft Excel is the preferred format for CWBS submissions. Any deliverables containing classified or sensitive information shall be submitted in Compact Disk to the COR using appropriate means.

One soft copy provided to COR by electronic submission to:

https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence and SPAWAR 1.6
(marianne.andreazza@navy.mil)

Email notification upon each submission to the Government Assistant Program Manager (APM).

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1001, 2001		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___			
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD			
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM CONFIGURATION MANAGEMENT PLAN (CMP)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80858B			5. CONTRACT REFERENCE SEE BLK. 16		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16				
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Blk. 5: 3.1.5 (CM); 3.1.5.1 (Configuration Identification); 3.1.5.2 (Configuration Control); 3.2.6.1.1 (SRR) Blks.12 & 13: The contractor shall deliver the initial CMP 60 calendar days after Post Award Conference. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. The Contractor shall review the CMP and resubmit a final plan 30 calendar days after the vendor completes any authorized changes by the PCO or COR. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).				a. ADDRESSEE		b. COPIES SEE BLK. 16	
				SEE BLK 16		Draft	Final Reg Repr
				15. TOTAL ----->			
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey			
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1001, 2001		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>	
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD	
1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM INTERFACE DESIGN DESCRIPTION (IDD)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81436A			5. CONTRACT REFERENCE SEE BLK. 16		6. REQUIRING OFFICE PMW/A 170
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY ONE/R SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. The Government requests documentation that contains the information content of an IDD and an Interface Control Document (ICD). (DI-CMAN-81248A). The information provided to meet the IDD/ICD requirements shall be supported by schematic block diagrams representing system interconnections. Additionally, the IDD/ICD requirements shall include all internal subsystem to subsystem IDD/ICDs. The ICD DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Blk. 5: SOW Sections: 3.1.5.2 (Configuration Control); 3.2.6.1.3 (CDR); 3.2.7.2 (Surface Terminal EDMs). Blks. 10, 12 & 13: <u>Draft:</u> Contractor shall submit draft 30 calendar days prior to CDR. Updates to the document shall be provided to the Government within 7 calendar days of any constructive changes being made to the interface. Government has 30 calendar days to review. Contractor shall incorporate Government comments 14 calendar DARC. <u>Final:</u> Contractor shall submit final 30 calendar days prior to FCA. The Government has 21 calendar days to review. Contractor shall incorporate Government comments 14 calendar DARC. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Blk. 14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).			a. ADDRESSEE		b. COPIES SEE BLK 16
			SEE BLK 16		Draft
			15. TOTAL ----->		
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey	
			J. DATE See 9/10/2015		

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D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD				
1. DATA ITEM NO. A011	2. TITLE OF DATA ITEM ENTERPRISE CHANGE REQUEST (ECR)			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) N/A		5. CONTRACT REFERENCE SOW 3.1.5.2.1		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY ASREQ	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK. 16	a. ADDRESSEE		b. COPIES SEE BLK. 16		
						Draft	Final	
							Reg	Repro
16. REMARKS				15. TOTAL ----->				
<p>Blk. 4: Contractor's format is not acceptable. Contractor shall use the ECR Form Template provided by PMW/A 170. Refer to SOW for details.</p> <p>Additional guidance to submit ECRs shall be used from the PEOC4I PMW/A 170 Configuration Management Plan (CMP) and the PEO C4I Life Cycle Configuration Control Implementation Manual (LCCCIM).</p> <p>Blks 10, 12 & 13:</p> <p>Neither frequency, date of first submission, date of subsequent submission, nor "as of date" can be reasonably predicted; therefore, submission shall be upon direction from the Government (by the Contracting Officer or COR). Submit 30 calendar days after revision or as directed by the Contracting Officer. Additionally, the Contractor shall submit an ECR when the need for a change has been identified to the approved baseline including changes implemented by vendors.</p> <p>Government will respond in a time period commensurate with the scale, the complexity, and the urgency of the change request. Resubmit as directed by Government response.</p> <p>Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable.</p> <p>Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence</p> <p>Email notification upon each submission to the Government Assistant Program Manager (APM).</p>								
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D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD					
1. DATA ITEM NO. A014	2. TITLE OF DATA ITEM BASELINE DESCRIPTION DOCUMENT		3. SUBTITLE TECHNICAL BASELINE DESCRIPTION DOCUMENT						
4. AUTHORITY (Data Acquisition Document No.) DI SESS-81121A		5. CONTRACT REFERENCE SOW 3.1; See BLOCK 16		6. REQUIRING OFFICE PMW/A 170					
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONCE/As Req – See BLOCK 16	12. DATE OF 1ST SUBMISSION SRR	14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES SEE BLK 16				
				Draft	Final				
				Reg	Repro				
<p>16. Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details.</p> <p>Blk 5: SOW Sections: 3.1.5.1 (Configuration Identification); 3.1.5.3 (Configuration Status Accounting); 3.2.6.1.2 (PDR Activities); 3.2.6.1.3 (CDR Activities); 3.2.7.1.1 (PRR)</p> <p>Blks. 10,12 & 13: The Contractor shall submit the following Technical Baseline Description Documents:</p> <ol style="list-style-type: none"> Functional Configuration Baseline Document shall be submitted 14 calendar days prior to SRR. Allocated Configuration Baseline Document shall be submitted 14 calendar days prior to PDR. Product Configuration Baseline Document shall be submitted 14 calendar days prior to CDR. <p>Blk 14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence</p> <p>Email notification upon each submission to the Government Assistant Program Manager (APM).</p>				SEE BLK 16					
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D. SYSTEM/ITEM NTCDL	E. CONTRACT/PR NO. N00039-14-R-0001	F. CONTRACTOR TBD
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1. DATA ITEM NO. A018	2. TITLE OF DATA ITEM TECHNICAL DATA PACKAGE	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-SESS-80776A	5. CONTRACT REFERENCE SOW SEE BLK. 16	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY ONE/R SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		
						b. COPIES SEE BLK 16
					Draft	Final
					Reg	Repro

16. REMARKS	
Blk. 4: Contractor's format is not acceptable. The contractor shall also comply with MIL-STD-31000A in the preparation of the TDP. The contractor shall comply with the associated TDP Option Selection Worksheets in SOW Section 3.1.7.1.1 Refer to SOW for additional details.	
Blk. 5: 3.1.5.2 (Configuration Control); 3.1.7.1 (TDP); 3.1.7.2 (Computer Software); 3.1.7.3 (Computer Software Documentation); 3.1.7.3.1 (SW Build Instructions); 3.2.7.4 (EDM TDP); 3.2.10.1.1 (ITSD Software); 3.2.10.4 (ITSD TDP & Software Documentation); 3.2.12 (Engineering and Sudy Services)	
Blk. 10, 12 & 13: <u>Outline:</u> The Contractor shall submit an outline EDM TDP 21 calendar days prior to CDR. The Outline shall include data lists that identify the set of drawings and lists that will be contained within the final TDP. See the TDP Option Selection Worksheets in SOW Section 3.1.7.1.1, Block 9 (Data Lists) for additional details.	
<u>Draft:</u> The Contractor shall submit a Draft EDM TDP (per SOW Section 3.2.7.4) 45 calendar days prior to First Article Test (FAT) Test Readiness Review (TRR). The Draft TDP shall include data lists that identify the set of drawings and lists that will be contained within the final TDP. See the TDP Option Selection Worksheets in SOW Section 3.1.7.1.1, Block 9 (Data Lists) for additional details.	
<u>Final:</u> The contractor shall submit a Final EDM TDP (per SOW Section 3.2.7.4) 45 calendar days prior to FCA/PCA. The contractor shall submit an ITSD TDP (per SOW Section 3.2.10.1.1) 30 calendar days after ITSD First Article Test completion.	
Updates to the TDP can be triggered by approved Enterprise Change Requests and corrective action necessitated by DT / OA findings. Updated CDRL submissions shall be submitted with change summary pages that list the drawing/list number and page of each associated change, along with a description of the nature of the change and rationale for the change.	
Government has 30 calendar days to review CDRL. The contractor shall incorporate Government comments and resubmit CDRL 14 calendar DARC.	
Blk. 14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence	
Blk. 14b: All COTS technical manuals shall be provided in hard copy and soft copy. Email notification upon each submission to the Government Assistant Program Manager (APM).	
15. TOTAL ----->	

G. PREPARED BY Duncan Peterson	H. DATE 8/26/2015	I. APPROVED BY Natalie Dailey	J. DATE 9/10/2015
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. (see first page)	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
C. SYSTEM/ITEM NTCDL	D. CONTRACT/PR NO. N00039-14-R-0001	E. CONTRACTOR TBD

16. REMARKS *(Continued)*

- **Formats 3 Baseline (Mandatory). All DI-MGMT-81862 (Paragraph 3.4):**
 - Formats 3 Forecast periods shall be monthly for at least six months, quarterly for at least two quarters, and then quarterly, semi-annually, or annually to completion. All groupings will be consistent with the Government fiscal year
 - 3.4.1.10 The planned completion date and estimated completion date shall equal the corresponding baseline and forecast completion dates in the Format 6. Any differences resulting in an OTS shall be reviewed and approved by the Government prior to incorporation into the PMR or the IPMR.
 - 3.4.2.2 All changes to the PMB from the prior month will be explained in Format 5 and entered into Format 3, block 6b. Significant changes (+/- 5%) to the PMB in any given month shall be detailed by control account in Block 6.b of the Format 3. All other changes shall be summarized and discussed in Format 5.

- **Format 4, Staffing (Optional for contract values less than \$50M, Mandatory for contract values equal to/greater than \$50M in then-year dollars) All DI-MGMT-81862 Paragraph 3.5 applies.**
 - Formats 3 and 4 shall include identical forecast periods.
 - 3.5.1 Format 4 shall be reported in hours and equivalent months.
 - 3.5.1.4/5 Format 4 columns (4) through (14) Forecast (Non-Cumulative), the staffing forecast shall reflect the same staffing estimate used as the basis for the EAC reported in Column (15) on Format 1. Any significant change in the total number of hours/equivalent months at completion of the contract (i.e., Column 15 Total) shall be explained in Format 5.

- **Format 5, Management Overview and Variance Analysis (Mandatory), All DI-MGMT-81861 (Paragraph 3.6 Requirements apply):**
 - 3.6.10.2.1 Initial thresholds for the NTCDL program are:
 - Current Month Cost: +/- 5% and \$50k
 - Current Month Schedule: +/- 5% and \$50k
 - Cumulative Cost: +/- 10% and \$75k
 - Cumulative Schedule: +/-10% and \$75k
 - Variance at Completion: +/- 10% and \$75k
 - 3.6.10.2.2 Initial reporting elements shall be at Level 3 of the CWBS for management and support activities and Level 4 for discrete work. Pending review of the CWBS structure and the Responsibility Assignment Matrix (RAM) during IBR preparations, lower level reporting may be required for high risk areas at no additional cost to the Government.
 - 3.6.10.2.3 Initially, the variance analysis pool will be determined by the Contractor using the government directed thresholds. The 15 reportable variances will be determined based on dollar value, then by program risk. If after this selection process, there are not 15 variances to discuss, the contractor will discuss WBS elements with emerging trends which will soon lead to threshold breach. If after this cycle of selection there are not 15 reportable variances to discuss, the Contractor will so state in the Format 5.
 - 3.6.10.2.4.3/4 The contractor is not prohibited from providing more analysis as warranted by cost/schedule performance issues, nor is the government prohibited from requiring more than 15 WBS elements to cover emerging trends. Neither situation represents a constructive change and/or additional cost to the Government. Additional analysis is intended to be temporary and can be requested via email from the Government COR per guidance in DI-MGMT-81861.
 - Thresholds above are initial thresholds and will be reviewed when the Government reviews the Contractor's Responsibility Assignment Matrix (RAM) in preparation for the IBR. Only at that time, when Control Account dollar values are disclosed, can variance thresholds be right-sized for the NTCDL contract. At the IBR, the initial variances may be adjusted based on RAM analysis. The thresholds will be periodically reviewed by the Government and Contractor during the performance of the contract to ensure the analysis is providing proactive insight to the cost and schedule performance on NTCDL.
 - Current Month variances shall be explained separately from cumulative variances, and cost variances shall be explained separately from schedule variances. Variance at Completion analysis shall be included as defined above.
 - Variance explanations for each CWBS element shall address the technical cause, the near-term impact to the reporting element, the impact to other elements and the overall program, and the corrective action plan established to adjudicate the issue. The corrective action plans shall be updated in each submittal if the variance is reported for more than one month.
 - Schedule variance narratives shall also identify the significant missed milestones, impact to major milestones, and expected recovery dates.
 - In addition to variance analyses, Format 5 shall also include analysis of the topics described in paragraphs 3.6.1-3.6.9.

- **Format 6 (Mandatory), All DI-MGMT-81861 (Paragraph 3.7 Requirements apply):**
- The IMS shall be sufficiently detailed such that the network critical path, network near-critical paths, high risk and other significant technical efforts are identified and planned realistically to assure achievability. Network near-critical paths, high risk, and other significant effort IMS reporting requirements will be initially discussed, identified and mutually agreed upon to the maximum extent possible at the post award conference for the purposes of the initial IMS submittal, and finalized/documentated as part of the initial management or baseline review exit criteria/close-out action items.
- The IMS shall employ the same primary numbering system consistent with the CWBS and the resulting contractor extended CWBS.
- 3.7.1.3.7.8 The Government may reserve fields and/or require the contractor to use certain fields for specific information. The required reserved fields, at this time, in addition to those in 3.7.1.3.7.3 are in the EVM portion of the SOW (Section 3.2.2), EV% Complete, Physical % Complete, Risk #
- The IMS shall employ additional nomenclature and numbering systems that facilitate ready traceability to the Functional/Organizational elements (i.e., IPTs), contract Performance Statement of Work (SOW) paragraphs, and other significant organizational or management elements.
- 3.7.1.1.1 The Prime IMS shall include the efforts for all activities, including subcontractor and supplier efforts. Prime contractors are responsible for flowing down EVMS Requirements, and/or integrating IMS requirements contained in the prime contract to all subcontractors when applicable. The subcontractor Format 6 shall be attached to the Prime's submittal of Format 6.
- 3.7.1.3.6 Schedule Risk Assessments (SRA) shall be submitted as part of the IBR artifact delivery as an attachment to the IMS and quarterly thereafter or in conjunction with agreed-upon program milestones.
- The Contractor shall create a display Government Fiscal Years as the default schedule view.
- Any/all external dependencies shall be included in the IMS and identified with unique coding/structure to facilitate separate analysis. All external dependencies shall be determined and documented no later than the conclusion of the initial management or baseline review. Any evolutionary changes occurring during the course of the contract that impact external dependencies shall be reflected in the monthly IMS analysis report and incorporated into the IMS as soon as feasible but no later than the next monthly submittal following identification of the change.
- The IMS shall reflect those retired or mitigated risk planning initiatives and funded risk mitigation activities identified and documented in the Contractor's Risk Management Plan.
- The first submission of the IMS shall include narrative that provides the Basis and Assumptions (B&A) of the IMS. The B&A will support the IMS and provide a schedule for all program milestones and/or IMS events and document all associated programmatic schedule assumptions that were utilized in the development of the baseline plan (i.e., the ground rules and assumptions, historical data, experience on similar efforts, vendor schedules, number of work days per week, number of shifts, etc., used in estimating the task durations shown in the schedule).
- At a minimum, all subsequent monthly IMS submissions shall include a narrative schedule analysis identifying and communicating changes impacting the critical path within the Format 5 or as a standalone document. The schedule narrative shall address progress to date and discuss any significant schedule changes (i.e., any changes to the critical path, the next major milestone, significant logic revisions, programmatic schedule assumption changes, major work-around or recovery plans), as well as variances to the baseline schedule, Format 3, contractual finish date, causes for the variances, potential impacts, and recommended corrective actions. The monthly IMS narrative shall be included as part of the Format 5 IPMR submission.
- The first and subsequent Schedule Risk Assessment (SRA) submissions shall include a narrative describing the contractor's Process and how that process is reflected in the IMS. The inputs to and results from the SRA shall be provided with the initial IMS delivery, quarterly thereafter, and/or and prior to milestones agreed to during the post-award conference. SRA shall be performed in accordance with the DID. The SRA narrative shall identify the risk percentages used in assessment by WBS and Critical Path Tasks.
- **Format 7. All DI-MGMT-81861 (Mandatory) (Paragraph 3.8 Requirements apply):**
- 3.8.1 Time phased data shall be consistent with the reporting levels in Format 1. Format 7 shall be submitted quarterly in accordance with DI-MGMT-81861.

BLOCK 10-13: The first IPMR submission is due within 14 calendar days after the end of the second full accounting period following contract award. Thereafter, the IPMR shall be required monthly. **The first Format 6 and SRA are due 14 calendar days after the end of the first full accounting period following contract award;** thereafter, Format 6 shall be submitted monthly in conjunction with the remaining formats in the IPMR. Subsequent SRA submissions shall be submitted with the IPMR as agreed to during the post-award conference. All formats shall be submitted to the COR no later than 14 calendar days following the close of the contractor's accounting calendar month end. Final submission is due when the last deliverable, as defined by the contract, has been achieved.

Blk.14: One copy formatted per DI-MGMT-81861 and one human readable format (Microsoft Excel/Word/Project preferred) as described in SOW Paragraph 3.1.3.1, Data Deliverables provided to COR by electronic submission to: SPAWAR 1.6 (marianne.andreazza@navy.mil) Email notification upon each submission to the Government Assistant Program Manager (APM).

CONTRACT DATA REQUIREMENTS LIST*(1 Data Item)*

A. CONTRACT LINE ITEM NO. (see first page)	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>
D. SYSTEM/ITEM NTCDL	E. CONTRACT/PR NO. N00039-14-R-0001	F. CONTRACTOR TBD

16. REMARKS *(Continued)*

Blk.13: The date of any subsequent IBRs shall occur as soon as feasible but NLT dates to be mutually agreed upon following Government notification of its intent to convene an IBR. At this time, only One (1) IBR is planned; however, subsequent IBR(s) would be required if the program experiences major changes in requirements in the SPS and SOW (via contract modifications), a shift in major milestone events, major changes to the baseline, re-planning, or Over Target Schedule/Over Target Baseline. Deliverables shall be formatted ready to print on 8.5 x 11 or 11 x 17 paper. All electronic files shall be complete to represent the intent of the document so no manipulation is required by the Government.

Blks. 10, 12 & 13: The contractor shall submit advance IBR planning documentation and artifacts as follows:

1. 45 calendar days prior to the conduct of Integrated Baseline Review (IBR):

- a. The contractor's Earned Value Management System Description shall be submitted in support of the initial IBR, with subsequent submittals only as needed, based on contractor updates/revisions)
- b. The Contract Work Breakdown Structure (CWBS) and CWBS Dictionary (as extended by the contractor per SOW Section 3.1.2 and CDRL A005 CWBS)
- c. The contractor's accounting calendar for the period of performance of the contract
- d. The contractor's Functional/Organizational Structure or IPT structure
- e. The contract IMS, and initial Schedule Risk Assessment (SRA)
- f. The contractor's Rolling Wave detail planning schedule (if applicable)
- g. The contractor's Risk Management Process/Plan
- h. The contractor's change control processes (Budget, Schedule, EAC)
- i. The prime contractor's subcontractor integration plan (including subcontractor, contract type, scope, dollar value, P.O.P, applicable WBS/IPT elements, IBR plan, EVM/EVMS/IPMR integration plan)
- j. The prime contractor's Intra-organizational work agreements as/if applicable
- k. The prime contractor's Preliminary Responsibility Assignment Matrix (RAM) (i.e., a list of Cost Account Managers (CAM) responsible for each CWBS element or lower level Control Account)

2. 30 calendar days prior to the conduct of IBR:

- a. A quantified RAM identifying each CWBS element and all lowest level Control Accounts; the associated responsible CAM; and the associated PMB dollar and hour budgets (with all Control Account budgets summing to the total PMB to be presented at the IBR).
- b. A data trace showing all Format 1 CWBS Integrated Program Management Report (IPMR) reporting level elements and their associated linkage to IPMR Format 2 (OBS/IPT) reporting elements, contract SOW Project Work Statement paragraphs, CLINS, IMS numbering systems, and other key integrating management and control nomenclatures, as appropriate.

3. 14 calendar days prior to the conduct of IBR, provide the following advance documentation:

- a. Updated/finalized versions of items 1b thru 1h above that support the IBR PMB
- b. Updated/finalized versions of items 2a and 2b above that support the IBR PMB
- c. All Work Authorization Documents which describe the work authorized in the Control Account in detail to include entrance and exit criteria.
- d. All Control Account Plans (CAPs), including:
 - Detail work package/task level time-phased budgets (in dollars and hours) with associated assumptions, supporting schedules, resource skill codes, and risks (mitigated/unmitigated, funded/unfunded)
 - Planning Packages and CWBS summary level planning packages, as applicable
 - Identification of other Control Account level resources (test facilities, labs, etc.)
 - Identification of EV Techniques used to measure accomplishment and a matrix by Control Account of each type and the percent utilized.
- e. All Baseline Control Logs (e.g., Management Reserve, Undistributed Budget, Contract Budget Base, Baseline Change Request logs)
- f. The Bill of Material (BOM), and Material Control Process document, if applicable
- g. The GFE, GFI and GFP Delivery Schedule, if applicable
- h. The contractor's latest Risk Management Register
- i. The contractor's latest Integrated Program Management Report (IPMR)
- j. SOW to WBS to Control Account matrix.

Blk.14: One soft copy provided to COR by electronic submission to: SPAWAR 1.6 (marianne.andreazza@navy.mil)

Submissions shall not include macros, program executables, embedded objects or external links. Any deliverables containing classified or sensitive information shall be submitted in Compact Disk to the COR using appropriate means.

Email notification upon each submission to the Government Assistant Program Manager (APM).

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

*Form Approved
OMB No. 0704-0188*

The 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 the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO. B. 0001, 0002	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM NTCDL	E. CONTRACT/PR NO. N00039-14-R-0001	F. CONTRACTOR TBD
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1. DATA ITEM A024	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 3.1.4.2; 3.2.2.4	6. REQUIRING OFFICE
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY QTRLY	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES SEE BLK 16	
					Draft	Final

16. REMARKS BLK 4: Contractor's format is not acceptable. The contractor shall deliver a quarterly CFSR in accordance with DI -MGMT-81468 requirements except or as modified by the following instructions: a. The CFSR will provide funding requirements and time-phased detail at the CLIN level for all cost and incentive CLINs (and for multiple funding appropriations, if applicable). A total program rollout is also required. b. The prime contractor is responsible for flowing down and integrating CFSR requirements to all subcontractors. c. All time phased data will be grouped in a manner that provides visibility by Government fiscal year. It may be necessary for the contractor to provide monthly increments at the beginning of the program or when EAC changes and contract modifications are implemented. BLK 10-13: The Contractor shall prepare and submit the first CFSR within 14 calendar days prior to PAC. Thereafter, CFSRs shall be required quarterly. All forms shall be submitted to the COR 14 calendar days following the close of the contractors accounting calendar. BLK 14: Any deliverables containing classified or sensitive information shall be submitted in Compact Disk to the COR using appropriate means. Microsoft Office Excel is the preferred format. PDF files are not acceptable. One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL_CDRL/default.aspx and SPAWAR 1.6 (marianne.andreazza@navy.mil) Email notification upon each submission to the Government Assistant Program Manager (APM).	15. TOTAL
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G. PREPARED BY Duncan Peterson	H. DATE 8/26/2015	I. APPROVED BY Natalie Dailey	J. DATE 9/10/2015 28
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___		
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD		
1. DATA ITEM NO. A029	2. TITLE OF DATA ITEM TECHNICAL REPORT – STUDY/SERVICES			3. SUBTITLE SAFETY ASSESSMENT REPORT (SAR)		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOW 3.2.5.1		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY ONE/R SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16			
16. REMARKS Blk. 4: DID is for Guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer To SOW for details. Additionally, Contractor shall address all elements of Task 301 of MIL-STD-882E, including all required hazard tracking data elements of Section 4. Software system safety shall be addressed in addition to hardware system safety. The Technical Report may contain change pages to existing documents under CLIN 0001. Blks. 10, 12 and 13: Contractor shall submit final 45 calendar days prior to FAT TRR. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).			a. ADDRESSEE		b. COPIES SEE BLK 16	
			SEE BLK 16		Draft	Final Reg Repro
15. TOTAL ----->						
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey		
J. DATE 9/10/2015						

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 <u>X</u> ___									
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD									
1. DATA ITEM NO. A030	2. TITLE OF DATA ITEM HEALTH HAZARD ASSESSMENT REPORT (HHAR)			3. SUBTITLE HEALTH HAZARD ANALYSIS (HHA)									
4. AUTHORITY (Data Acquisition Document No.) DI-SAFT-80106B			5. CONTRACT REFERENCE 3.2.5.2.		6. REQUIRING OFFICE PMW/A 170								
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION								
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16										
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Address all elements of Task 207 including Section 207.3a, b (e.g., occupational health, hazardous materials, hazards of electromagnetic radiation, etc.), and f of MIL-STD-882E. Blks. 12 & 13: <u>Draft</u> : The contractor shall submit a draft HHA 30 calendar days prior to CDR. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. <u>Final</u> : The Contractor shall submit a final analysis 30 calendar days prior to FAT TRR. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).			a. ADDRESSEE		b. COPIES SEE BLK 16								
							<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="2" style="width: 15%;"></td> <td colspan="2" style="text-align: center;">Final</td> </tr> <tr> <td style="width: 5%; text-align: center;">Draft</td> <td style="width: 5%;"></td> </tr> <tr> <td style="width: 5%;"></td> <td style="width: 5%; text-align: center;">Reg</td> <td style="width: 5%; text-align: center;">Repro</td> </tr> </table>			Final		Draft	
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	Reg	Repro											
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G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey									
				J. DATE 9/10/2015									

17. PRICE GROUP
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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___	
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD	
1. DATA ITEM NO. A033	2. TITLE OF DATA ITEM INTERFACE DESIGN DESCRIPTION (IDD)			3. SUBTITLE LINK CONTROL SUBSYSTEM (LCS) LINK CONTROL INTERFACE (LCI) DOCUMENT INTERFACE DESIGN DESCRIPTION (IDD)	
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81436A			5. CONTRACT REFERENCE SOW 3.2.6.1.2; 3.2.6.1.3; 3.2.7.3.1		6. REQUIRING OFFICE PMW/A 170
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY ONE/R SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. The contractor shall adhere to and update the draft version of the LCI IDD provided by the Government. Blk. 10, 12 & 13: <u>Draft</u> : Submit Draft 21 calendar days prior to PDR. <u>Final</u> : Submit Final 30 calendar days prior to CDR. Updated CDRL submissions shall be submitted with track changes on, in MS Word. Additional draft releases or updates may be required as identified at specific IPT(s). Government has the same number of days to review as in relation to the submission requirement; Government comments shall be incorporated by the contractor 14 calendar DARC. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).				15. TOTAL ----->	
				17. PRICE GROUP	
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey	
				J. DATE 9/10/2015	

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002	B. EXHIBIT A	C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>
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D. SYSTEM/ITEM NTCDL	E. CONTRACT/PR NO. N00039-14-R-0001	F. CONTRACTOR TBD
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1. DATA ITEM NO. A034	2. TITLE OF DATA ITEM NTCDL COMSEC SECURITY CERTIFICATION DOCUMENT	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) N/A	5. CONTRACT REFERENCE SOW 3.2.6.1.2; 3.2.6.1.3	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R See BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES SEE BLK 16	
					Draft	Final Reg Repro

16. REMARKS
Blk. 4: Use: Contractor shall use the NSA Crypto-Approval-Documents-List to provide the reports indicated, Contractor format is not acceptable.

Blks. 10, 12 & 13: Contractor shall deliver the document in accordance with the schedule provided in the NSA Crypto-Approval-Documents-List. All documents shall be delivered 30 calendar days prior to the event cited in the NSA Crypto-Approval-Documents-List, accompanied by written notice to the COR of the event to be held. Final Documents shall be submitted 7 calendar days after receipt of NSA approval.

#	Title	DID	Milestone			
			COMSEC PDR	COMSEC CDR	COMSEC TRR	COMSEC FAT
N1	Security Evaluation Document (SED)	DI-MISC-81762	Draft			
N2	Security Verification (SV) Plan and Procedures (SVPP)	DI-QCIC-81689	Draft (Plan)	Draft (Proc)	Draft	Final
N3	Security Verification Report (SVR)	DI-QCIC-81690				Draft/Final
N4	Software Development Process Description Document (SDPDD)	DI-MISC-80508B		Draft	Updated	Final
N5	Software Hardware Requirements Specification (SHRS)	DI-MISC-80508B	Draft	Updated		Final
N6	Software Hardware Design Description (SHDD)	DI-MISC-80508B		Draft	Updated	Final
N7	Software and Programmable Logic Evaluation Report (SPLER)	DI-MISC-80508B		Draft	Updated	Final
N8	RESERVED	RESERVED				
N9	RESERVED	RESERVED				
N10	Physical Configuration Audit (PCA) Plan (PCAP)	DI-SESS-81646B		Draft	Final	
N11	Physical Configuration Audit (PCA) Summary Report (PCAR)	DI-SESS-81022D				Draft/Final
N12	TEMPEST Control Plan (TCP)	DI-EMCS-81687	Draft	Updated		Final
N13	TEMPEST Test Plan (TTP)	DI-EMCS-81683		Draft	Updated	Final
N14	TEMPEST Test Evaluation Report (TTR)	DI-EMCS-81684				Draft/Final
N15	In-Process Accounting Procedures Document (IPAP)	DI-QCIC-81691A		Draft	Updated	Final
N16	Security Production Assurance (SPA) Description	DI-QCIC-81722		Draft	Updated	Final
N17	Product Drawings & Associated Lists	DI-SESS-81000E		Draft	Updated	Final
N18	SW source code (on CD-ROM)	DI-IPSC-81488			Draft	Final
N19	HDL source code (on CD-ROM)	DI-EGDS-81729			Draft	Final

Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Government has the same number of days to review as in relation to the submission requirement; Government comments shall be incorporated by the contractor 14 calendar DARC.

Blk. 14: This document shall be provided to COR by electronic submission to:
https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence if the document is unclassified. The Contractor shall make arrangements with the Government for delivery of the document via SIPRNET if the document is classified. (See SOW section 3.1.9.5).
 Email notification upon each submission to the Government Assistant Program Manager (APM).

15. TOTAL ----->

G. PREPARED BY Duncan Peterson	H. DATE 8/26/2015	I. APPROVED BY Natalie Dailey	J. DATE 9/10/2015
--	-----------------------------	---	-----------------------------

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002, 0003, 0004, 0005, 1001, 2001, 1002, 2002, 1003, 2003	B. EXHIBIT A	C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___
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D. SYSTEM/ITEM NTCDL	E. CONTRACT/PR NO. N00039-14-R-0001	F. CONTRACTOR TBD
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1. DATA ITEM NO. A035	2. TITLE OF DATA ITEM PROGRESS REPORT (STUDIES)	3. SUBTITLE PROGRESS REPORT - TECHNICAL PERFORMANCE MEASURES
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4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81313A	5. CONTRACT REFERENCE SOW 3.1.6.3	6. REQUIRING OFFICE PMW/A 170
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7. DD 250 REQ LTR	9. DIST STATEMENT D	10. FREQUENCY MTHLY See BLK 16	12. DATE OF 1ST SUBMISSION 45 calendar DACA	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE EOM	13. DATE OF SUBSEQUENT SUBMISSION MTHLY; SEE BLK 16	a. ADDRESSEE	b. COPIES SEE BLK 16
					Final
					Reg
					Repro

16. REMARKS Blk. 4. Contractor's format is not acceptable. Format shall be as follows: The contractor shall report the approved Technical Performance Measures in a table equivalent to the one shown below. The values in the "baseline estimate" column will be the estimate established and approved by the government. The values in the "current estimate" column will be the contractor's current estimate at completion (EAC) values. The contractor shall include narrative describing any significant deviations from the planned baseline activity, and any changes to the EAC values noted in the "current estimate" column.

Subsystem Name							
Documentation	Documentation (in Pages)				Requirements		
	Baseline Estimate	Current Estimate	Completed	% Complete	# Assoc Reqs	# Assoc Tests	% Tests Passing
SSDD							
IDD							
Peer Review							
Unit Test Proc							
FAT Test Proc							
....							
Software	Code Count (in ESLOC)				Requirements		
	Baseline Estimate	Current Estimate	Completed	% Complete	# Assoc Reqs	# Assoc Tests	% Tests Passing
Software Comp 1							
Software Comp 2							
....							
Software Comp n							
Hardware	Drawings (per drawing page)				Requirements		
	Baseline Estimate	Current Estimate	Completed	% Complete	# Assoc Reqs	# Assoc Tests	% Tests Passing
HW Comp 1							
HW Comp 2							
....							
HW Comp m							

- Notes:
 1) Each Software and hardware item is intended to be handled on a Configuration Item by Configuration Item basis.
 2) The "# Associated Tests" is the number of tests which can be traced to the document or CI listed in the leftmost column.

Blks. 10,12 & 13: If there is no monthly status to report as identified and required in the respective SOW sections, the contractor shall state: "Nothing to Report" next to each item/topic. After the first submission, the report shall be due by the 8th of each month for each preceding month. The Government has 14 calendar days to review; Government comments shall be incorporated by the contractor 7 calendar DARC. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable

Blk.14: This document shall be provided to COR by electronic submission to:
https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence if the document is unclassified. The Contractor shall make arrangements with the Government for delivery of the document via SIPRNET if the document is classified. (See SOW section 3.1.9.5 –Access to Secure Information).

Email notification upon each submission to the Government Assistant Program Manager

G. PREPARED BY Duncan Peterson	H. DATE 8/26/2015	I. APPROVED BY Natalie Dailey	J. DATE 9/10/2015
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___		
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD		
1. DATA ITEM NO. A036	2. TITLE OF DATA ITEM RELIABILITY TEST REPORT			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-81586A		5. CONTRACT REFERENCE SOW 3.2.8.3.6		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16			
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Blks. 12 and 13: The contractor shall deliver the Test report 21 calendar days after completion of each test iteration, and the applicable configuration control board meeting to adjudicate test results has been held. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).			a. ADDRESSEE		b. COPIES SEE BLK 16	
			SEE BLK 16		Draft	Final Reg Repro
15. TOTAL ----->						
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey		
				J. DATE 9/10/2015		

17. PRICE GROUP
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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER _X___	
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD	
1. DATA ITEM NO. A037	2. TITLE OF DATA ITEM ACCEPTANCE TEST PLAN		3. SUBTITLE FIRST ARTICLE TEST (FAT) PLAN / PRODUCTION ACCEPTANCE TEST (PAT) PLAN		
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-80553A		5. CONTRACT REFERENCE SOW 3.2.6.1.3; 3.2.8.4; 3.2.10.3		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		
16. REMARKS			15. TOTAL ----->		
Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details.					
Blks. 12 & 13:					
The Plan shall be delivered 30 calendar days prior to CDR; final shall be delivered 30 calendar days prior to FAT TRR.					
Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable.					
Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC.					
Blk.14: One soft copy provided to COR by electronic submission to: https://hserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence					
Email notification upon each submission to the Government Assistant Program Manager (APM).					
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey	
				J. DATE 9/10/2015	

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___			
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD			
1. DATA ITEM NO. A039	2. TITLE OF DATA ITEM LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARIES			3. SUBTITLE CORE LOGISTICS ANALYSIS			
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81530		5. CONTRACT REFERENCE SOW 3.2.5.3; 3.2.6.1.3; 3.2.9		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY SEMIA	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES SEE BLK 16		
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. The Analyses addressed shall be: <ul style="list-style-type: none"> - Supply Support - Maintenance Planning - Level of Repair Analysis - Support & Test Equipment - Packaging Handling Shipping & Transportation - Manpower, Personnel and Training - Demilitarization (DEMIL) and Disposal Blks. 10, 12 & 13: <u>First summary</u> shall be submitted 60 calendar days prior to CDR. <u>Subsequent summaries</u> shall be submitted on a semi-annual basis through completion of the development period. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).				Final	Draft	Reg	Repro
				15. TOTAL ----->			
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey		J. DATE 9/10/2015	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___	
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD	
1. DATA ITEM NO. A042	2. TITLE OF DATA ITEM TEST PROCEDURE			3. SUBTITLE FIRST ARTICLE TEST (FAT) PROCEDURES	
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A		5. CONTRACT REFERENCE SOW SEE BLK. 16		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		
16. REMARKS			15. TOTAL ----->		
Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details.					
Blk. 5: 3.2.7.1 (Hardware Build); 3.2.8.2 (FAT TRR); 3.2.8.3 (FAT); 3.2.8.3.1 (FAT Functional Testing).					
Blk. 12 & 13:					
<u>Drafts:</u>					
<ul style="list-style-type: none"> ●<u>Draft 1</u>: Contractor shall submit procedures 75 calendar days prior to FAT TRR; ●<u>Draft 2</u>: Contractor shall submit procedures 30 calendar days prior to FAT TRR; 					
The Contractor shall provide copies of redlined versions of the test procedures produced during the integration and test process.					
<u>Final</u> : Contractor shall submit final 7 calendar days after completion of FAT or applicable regression testing of approved engineering changes.					
Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable.					
Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC.					
Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence					
Email notification upon each submission to the Government Assistant Program Manager (APM).					
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey	
				J. DATE 9/10/2015	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>		
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD		
1. DATA ITEM NO. A058	2. TITLE OF DATA ITEM TEST PLAN			3. SUBTITLE ENVIRONMENTAL QUALIFICATION TEST (EQT) PLAN		
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566A		5. CONTRACT REFERENCE SOW 3.2.8.3.5		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16			
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Blk. 12 & 13: Initial EQT Plan shall be delivered 30 calendar days prior to CDR; final shall be delivered 30 calendar days prior to FAT TRR. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Blk. 14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).			15. TOTAL ----->		b. COPIES SEE BLK. 16	
			a. ADDRESSEE		Draft	Final
			Reg	Repro		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___			
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD			
1. DATA ITEM NO. A066	2. TITLE OF DATA ITEM TEST/INSPECTION REPORT			3. SUBTITLE SOFTWARE MAINTENANCE DEMONSTRATOIN REPORT			
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B			5. CONTRACT REFERENCE SOW 3.2.8.3.9		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16				
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Blks.12 and 13: The contractor shall deliver the report no later than 21 calendar days after completion of each test iteration, and the applicable configuration control board meeting to adjudicate results has been held. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).				a. ADDRESSEE		b. COPIES SEE BLK 16	
				SEE BLK 16		Draft	Final Reg Repr
				15. TOTAL ----->			
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey			
				J. DATE 9/10/2015			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1001, 2001, 1002, 2002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>									
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD									
1. DATA ITEM NO. A067	2. TITLE OF DATA ITEM TEST PROCEDURE			3. SUBTITLE PRODUCTION ACCEPTANCE TEST (PAT) PROCEDURES									
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A			5. CONTRACT REFERENCE SOW SEE BLK. 16		6. REQUIRING OFFICE PMW/A 170								
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY ONE/R		12. DATE OF 1ST SUBMISSION SEE BLK 16									
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16									
14. DISTRIBUTION				b. COPIES SEE BLK 16									
				a. ADDRESSEE		Final							
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Blk. 5: 3.2.8.4 (PAT); 3.2.14 (EDM INCO and EDM OBRP); 3.3.1.1 (Variant A PAT); 3.3.5 (Spares Production). Blk. 12 & 13: <u>Drafts:</u> <ul style="list-style-type: none"> ●<u>Draft 1:</u> The Contractor shall submit procedures 75 calendar days prior to FAT ●<u>Draft 2:</u> The Contractor shall submit procedures 30 calendar days prior to FAT The contractor shall provide copies of redlined versions of the test procedures produced during the integration and test process. <u>Final:</u> The contractor shall submit final 7 calendar days after completion of PAT, or applicable regression testing of approved engineering changes. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).				SEE BLK 16		Draft		Reg		Repro			
				15. TOTAL ----->									
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey									
				J. DATE 9/10/2015									

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO. 0001, 0002, 1001, 2001, 1002, 2002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___				
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD				
1. DATA ITEM NO. A068	2. TITLE OF DATA ITEM TEST/INSPECTION REPORT			3. SUBTITLE PRODUCTON ARTICLE TEST (PAT) / INSPECTION REPORT				
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B			5. CONTRACT REFERENCE SOW SEE BLK. 16		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES SEE BLK 16	
					Draft	Final		
						Reg	Repro	
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Blk. 5: 3.2.8.4 (PAT); 3.2.14 (EDM INCO and EDM OBRP); 3.3.1.1 (Variant A PAT); 3.3.5 (Spares Production). Blks. 10, 12, 13: The contractor shall deliver the Test report no later than 21 calendar days after completion of each test iteration, and the applicable configuration control board meeting to adjudicate test results has been held. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Blk. 14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).					SEE BLK 16			
					15. TOTAL ----->			
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey			J. DATE 9/10/2015	

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD			
1. DATA ITEM NO. A070	2. TITLE OF DATA ITEM CONFIGURATION AUDIT SUMMARY REPORT			3. SUBTITLE FUNCTIONAL CONFIGURATION AUDIT SUMMARY REPORT			
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81022C			5. CONTRACT REFERENCE SOW 3.2.8.5		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16				
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Contractor may use the PMW170/A CMP as additional guidance for FCA/PCA details. Blks. 12 & 13: Contractor shall submit the report 30 calendar days after completion of FCA; Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpec%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).				a. ADDRESSEE		b. COPIES SEE BLK 16	
				SEE BLK 16		Draft	Final Reg Repr
				15. TOTAL ----->			
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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>		
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD		
1. DATA ITEM NO. A072	2. TITLE OF DATA ITEM: PLANNED MAINTENANCE SYSTEM (PMS) MAINTENANCE INDEX PAGE (MIP)			3. SUBTITLE MAINTENANCE INDEX PAGE (MIP)		
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-80992A		5. CONTRACT REFERENCE SOW 3.2.9.1		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16			
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Blks.12 & 13: The Planned Maintenance System Documentation Maintenance Index Page (MIP) shall be submitted no later than 30 calendar days prior to CDR. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Government has 45 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).			15. TOTAL ----->		b. COPIES SEE BLK 16	
			a. ADDRESSEE		Draft	Final
			Reg	Repro		

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___	
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD	
1. DATA ITEM NO. A074	2. TITLE OF DATA ITEM COURSE CONDUCT INFORMATION PACKAGE			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81522B			5. CONTRACT REFERENCE SOW 3.2.9.2		6. REQUIRING OFFICE PMW/A 170
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Blks 10, 12 & 13: The Contractor shall submit: <ul style="list-style-type: none"> ● Outline 30 calendar days prior to PDR. ● 30% draft no later than 30 calendar days prior to CDR. ● 60% draft no later than 90 calendar days after CDR. ● 90% draft no later than 30 calendar days prior to FAT TRR. ● 100% Final shall be submitted no later than 30 calendar days after the completion of FAT. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Blk. 14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).				15. TOTAL ----->	
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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___			
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD			
1. DATA ITEM NO. A076	2. TITLE OF DATA ITEM TEST PACKAGE			3. SUBTITLE TRAINING TEST PACKAGE			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81525C			5. CONTRACT REFERENCE SOW 3.2.9.2		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16				
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Blks 10, 12 & 13: The Contractor shall submit: ●Outline 30 calendar days prior to PDR. ●30% draft no later than 30 calendar days prior to CDR. ●60% draft no later than 90 calendar days after CDR. ●90% draft no later than 30 calendar days prior to FAT TRR. ●100% Final shall be submitted no later than 30 calendar days after the completion of FAT. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).				a. ADDRESSEE		b. COPIES SEE BLK 16	
				SEE BLK 16		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 <u>X</u>	
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD	
1. DATA ITEM NO. A077	2. TITLE OF DATA ITEM CRITICAL TASK ANALYSIS REPORT			3. SUBTITLE JOB DUTY TASK ANALYSIS (MAINTENANCE ONLY)	
4. AUTHORITY (Data Acquisition Document No.) DI-HFAC-81399B		5. CONTRACT REFERENCE SOW 3.2.9.2		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SSE BLK 16		
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Blks.12 and 13 The Contractor shall submit the report 90 calendar days after CDR. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).			a. ADDRESSEE		b. COPIES SEE BLK 16
			SEE BLK 16		Draft
15. TOTAL ----->					

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___			
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD			
1. DATA ITEM NO. A079	2. TITLE OF DATA ITEM PROPOSED SPARE PARTS LIST			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80134A			5. CONTRACT REFERENCE SOW 3.2.14; 3.2.9.4		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16				
16. REMARKS Blk. 4: Except as otherwise noted, DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Tailor 10.1, General, delete section in its entirety and replace with the following: "10.01 General. The Proposed Spare List shall contain the contractor's recommended quantities of every type of spare part required for the system, to include all consumable and expendable item, INCO spares and OBWP spares if required. Tailor 10.3, Content, add the following inclusions: n. Item weight o. Item dimensions Blks.12 and 13: <u>Draft</u> : Contractor shall deliver draft 45 calendar days after CDR; <u>Final</u> : Contractor shall deliver final 30 calendar days before FCA/PCA. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable Government has 45 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2FDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).				a. ADDRESSEE		b. COPIES SEE BLK 16	
				SEE BLK 16		Draft	
				15. TOTAL ----->			

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER _X___	
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD	
1. DATA ITEM NO. A080	2. TITLE OF DATA ITEM LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81529			5. CONTRACT REFERENCE SOW 3.2.9.4.1		6. REQUIRING OFFICE PMW/A 170
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. The Contractor shall additionally use DI-SESS-81716 as guidance to submit Supplemental Data for Provisioning (SDFP) as an appendix to the LMS Data Product. Blks. 12 & 13 PTD shall be submitted no later than 90 calendar days after CDR. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Blk. 14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).				b. COPIES SEE BLK 16	
				a. ADDRESSEE	
				15. TOTAL ----->	
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey	
				J. DATE 9/10/2015	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER _X___			
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD			
1. DATA ITEM NO. A083	2. TITLE OF DATA ITEM ACCEPTANCE TEST PLAN			3. SUBTITLE ITSD - FIRST ARTICLE TEST (FAT) PLAN / PRODUCTION ACCEPTANCE TEST (PAT) PLAN			
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-80553A			5. CONTRACT REFERENCE SOW 3.2.10.1; 3.2.10.2		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16				
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Blks. 12 & 13: The Plan shall be delivered 30 calendar days prior to CDR; final shall be delivered 30 calendar days prior to ITSD FAT TRR. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Blk. 14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).				a. ADDRESSEE		b. COPIES SEE BLK 16	
				SEE BLK 16		Draft	Final Reg Repr
				15. TOTAL ----->			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY Duncan Peterson	H. DATE 8/26/2015	I. APPROVED BY Natalie Dailey	J. DATE 9/10/2015
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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___			
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD			
1. DATA ITEM NO. A084	2. TITLE OF DATA ITEM SOFTWARE USER'S MANUAL			3. SUBTITLE INTALLATION TEST SUPPORT DEVICE (ITSD) SOFTWARE USER MANUAL (SUM)			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81443A			5. CONTRACT REFERENCE SOW 3.2.10.1.1		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16				
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Blk. 12 & 13: <u>Drafts:</u> ● <u>Draft 1:</u> Contractor shall submit a draft 75 calendar days prior to ITSD FAT TRR; ● <u>Draft 2:</u> Contractor shall submit an updated draft 30 calendar days prior to ITSD FAT TRR; <u>Final:</u> Contractor shall submit final 7 calendar days after completion of ITSD FAT, or applicable regression testing of approved engineering changes. The contractor shall submit a certification of the validation of the SUM with the Final delivery. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Government has 30 calendar days to review; comments shall be incorporated by the contractor 14 calendar DARC. Blk. 14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).				a. ADDRESSEE		b. COPIES SEE BLK 16	
				SEE BLK 16		Draft	Final Reg Repro
				15. TOTAL ----->			
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey			
				J. DATE 9/10/2015			

17. PRICE GROUP
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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___	
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD	
1. DATA ITEM NO. A085	2. TITLE OF DATA ITEM TEST PROCEDURE			3. SUBTITLE INTALLATION TEST SUPPORT DEVICE (ITSD) FIRST ARTICLE TEST (FAT) PROCEDURES	
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A		5. CONTRACT REFERENCE SOW 3.2.10.2; 3.2.10.2.1		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Blk. 12 & 13: <u>Drafts:</u> ● <u>Draft 1:</u> Contractor shall submit procedures 75 calendar days prior to ITSD FAT TRR; ● <u>Draft 2:</u> Contractor shall submit procedures 30 calendar days prior to ITSD FAT TRR; The contractor shall provide copies of redlined versions of the test procedures produced during the integration and test process. <u>Final:</u> Contractor shall submit final 7 calendar days after completion of ITSD FAT, or applicable regression testing of approved engineering changes. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Government has 30 calendar days to review; comments shall be incorporated by the contractor 14 calendar DARC. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).			a. ADDRESSEE		b. COPIES SEE BLK 16
			SEE BLK 16		Draft
			15. TOTAL ----->		
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey	
				J. DATE 9/10/2015	

17. PRICE GROUP
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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>	
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD	
1. DATA ITEM NO. A086	2. TITLE OF DATA ITEM TEST/INSPECTION REPORT			3. SUBTITLE ITSD FIRST ARTICLE TEST (FAT) / INSPECTION REPORT	
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B			5. CONTRACT REFERENCE SOW 3.2.10.2		6. REQUIRING OFFICE PMW/A 170
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Blks. 10, 12, 13: The contractor shall deliver the Test report no later than 21 calendar days after completion of each test iteration, and the applicable configuration control board meeting to adjudicate test results has been held. Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM).				15. TOTAL ----->	
				a. ADDRESSEE	
				Draft	
				Reg	
				Repro	
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey	
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A. CONTRACT LINE ITEM NO. 0001, 0002, 1002, 2002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___	
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD	
1. DATA ITEM NO. A087	2. TITLE OF DATA ITEM TEST PROCEDURE		3. SUBTITLE ITSD PRODUCTION ACCEPTANCE TEST (PAT) PROCEDURES		
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A		5. CONTRACT REFERENCE SOW 3.2.10.3; 3.3.4		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ DD	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		
					b. COPIES SEE BLK 16
					a. ADDRESSEE
					Draft
					Final
					Reg
					Repro
16. REMARKS					
Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details.					
Blk. 12 & 13:					
<u>Drafts:</u>					
<ul style="list-style-type: none"> ●<u>Draft 1:</u> The Contractor shall submit procedures 75 calendar days prior to FAT ●<u>Draft 2:</u> The Contractor shall submit procedures 30 calendar days prior to FAT 					
The contractor shall provide copies of redlined versions of the test procedures produced during the integration and test process.					
<u>Final:</u> The contractor shall submit final 7 calendar days after completion of PAT, or applicable regression testing of approved engineering changes.					
Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable.					
Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC.					
Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence					
Email notification upon each submission to the Government Assistant Program Manager (APM).					
15. TOTAL ----->					
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey	
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A. CONTRACT LINE ITEM NO. 0001, 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u> ___	
D. SYSTEM/ITEM NTCDL		E. CONTRACT/PR NO. N00039-14-R-0001		F. CONTRACTOR TBD	
1. DATA ITEM NO. A091	2. TITLE OF DATA ITEM HAZARDOUS MATERIALS MANAGEMENT PROGRAM (HMMP) REPORT USING NAS411			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81397C			5. CONTRACT REFERENCE SOW 3.2.5; 3.2.5.2; 3.2.5.3		6. REQUIRING OFFICE PMW/A 170
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		
16. REMARKS Blk. 4: DID is for guidance. Contractor's format is acceptable, but equivalent content must be provided. Refer to SOW for details. Additionally, the Contractor shall address all elements of Aerospace Industries Association/National Aerospace Standard (NAS) 411 and 411-1. Refer to SOW 3.2.5.2 for details. HMMP Report shall also include the Hazardous Materials Use List (HMUL) and the following in addition to NAS 411 requirements: <ul style="list-style-type: none"> • HMUL for materials incorporated into the NTCDL system and subsystem components; Information shall be linked to part number and Mil-Spec. • HMUL for materials required for operation/maintenance support; Information shall be linked to the Logistics Management Information (LMI) Summaries (Core Logistics Analysis) and GEIA-STD-007 hazardous materials data elements/reports. • Identify restricted materials requiring Government approval. • Identify multi-media emissions and waste streams associated with operation and support of the NTCDL system. • Identify pollution prevention opportunities that address compliance issues, emissions, and waste streams associated with the NTCDL system and progress toward implementing them. • Identify any ESOH compliance issues or risks to include mitigation measures. Blks. 10, 12 & 13: <u>Draft:</u> Contractor shall submit 45 calendar days prior to PDR and CDR. Government has 30 calendar days to review; Government comments shall be incorporated by the contractor 14 calendar DARC. <u>Final:</u> The Contractor shall submit a final report 30 calendar days prior to FAT TRR if any changes have been made Updated CDRL deliveries shall be submitted with track changes on, in MS Word when applicable. Blk.14: One soft copy provided to COR by electronic submission to: https://nserc.nswc.navy.mil/peo_c4i/pmw_170/TACCOMMS/NTCDL/Forms/AllItems.aspx?RootFolder=%2Fpeo%5Fc4i%2Fpmw%5F170%2FTACCOMMS%2FNTCDL%2FCDRLS%2FContractor%20Deliverables&InitialTabId=Ribbon%2FDocument&VisibilityContext=WSSTabPersistence Email notification upon each submission to the Government Assistant Program Manager (APM). The contractor shall forward electronic copies of the Material Safety Data Sheet (MSDS) required under FAR Clause 52.223-3, "Hazardous Material Identification and Material Safety Data", to Naval Supply Systems Command (NAVSUP) at wraps.prime.fct@navy.mil , NAVSUP-Mech, Code M0772, and the Navy Environmental Health Center, Code IH.				b. COPIES SEE BLK 16	
				a. ADDRESSEE	
			Reg	Repro	
				15. TOTAL ----->	
G. PREPARED BY Duncan Peterson		H. DATE 8/26/2015		I. APPROVED BY Natalie Dailey	
				J. DATE 9/10/2015	

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