

# **DRAFT**

**NEW PROCUREMENT**

**GUIDED MISSILE DIRECTOR/DIRECTOR  
CONTROLLER SYSTEM MK 82 MOD 0 /  
MK 200 MOD 0**

**N00024-10-R-5114**

# **DRAFT**

## **TABLE OF CONTENTS MATRIX**

**N00024-10-R-5114**

TABLE OF CONTENTS MATRIX  
EXHIBITS A & B  
**DRAFT**

<u>CDRL</u>	<u>DID NO.</u>	<u>TITLE OF DID (SUBTITLE)</u>	<u>CONTRACT REFERENCE</u>	<u>PAGE NO.</u>
EXHIBIT A				
A001	DI-CMAN-81211	REQUEST SERIAL NUMBER ASSIGNMENT FOR MARK AND MOD NOMENCLATURED EQUIPMENT	SOW ATT. A, PARA 1.2.5	1
A002	DI-ADMN-81373	PRESENTATION MATERIAL (PROGRAM PROGRESS REVIEW PRESENTATION)	SOW ATT. A, PARA 3.1.1 AND 3.0	2
A003	DI-MGMT-80227	CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT	SOW ATT. A, PARA 3.1.1	3
A004	DI-QCIC-80553	ACCEPTANCE TEST PLAN (FACTORY/ PRODUCTION ACCEPTANCE TEST PLAN)	SOW ATT. A, PARA 2.1.1	4
A005	DI-NDTI-80603A	TEST PROCEDURE (ACCEPTANCE INSPECTION AND TEST PROCEDURES)	SOW ATT. A, PARA 2.1.1	5
A006	DI-MISC-80508A	TECHNICAL REPORT – STUDY/SERVICES (SPECIFICATION/STANDARDS ASSESSMENTS)	SOW ATT. A6, PART I	6
A007	DI-CMAN-81022C	CONFIGURATION AUDIT SUMMARY REPORT (FUNCTIONAL AND PHYSICAL CONFIGURATION AUDITS)	SOW ATT. A3, PARA IV.C	7
A008	DI-ADMN-81505	REPORT, RECORD OF MEETING/MINUTES	SOW ATT. A, PARA 3.1.1 & SOW ATT. A5, PARA 6	8
A009	DI-CMAN-81253A	CONFIGURATION STATUS ACCOUNTING INFORMATION	SOW ATT. A3, PARA V	9
A010	DI-CMAN-80639C	ENGINEERING CHANGE PROPOSAL (ECP)	SOW ATT. A3, PARA VI.C	10
A011	DI-CMAN-80640C	REQUEST FOR DEVIATION (REQUEST FOR DEVIATION/WAIVER)	SOW ATT. A3, PARA VI.D	11
A012	DI-ADMN-80925	REVISIONS TO EXISTING GOVERNMENT DOCUMENTS (AWS SPECIFICATIONS, WS-10501)	SOW ATT. A3, PARA 3	12
A013	DI-RELI-80255	FAILURE SUMMARY AND ANALYSIS REPORT (FAILURE REPORTING, ANALYSIS AND CORRECTIVE SYSTEM (FRACAS))	SOW ATT. A5, PARA 6	13
A014	DI-CMAN-80643C	SPECIFICATION CHANGE NOTICE (SCN)	SOW ATT. A3, PARA 3	14
A015	DI-ADMN-80925	REVISIONS TO EXISTING GOVERNMENT DOCUMENTS (QUALITY ASSURANCE PROGRAM PLAN)	SOW ATT. A2, PARA I NOTE	15

TABLE OF CONTENTS MATRIX  
EXHIBITS A & B  
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<u>CDRL</u>	<u>DID NO.</u>	<u>TITLE OF DID (SUBTITLE)</u>	<u>CONTRACT REFERENCE</u>	<u>PAGE NO.</u>
A016	DI-ADMN-80925	REVISIONS TO EXISTING GOVERNMENT DOCUMENTS (CONTRACTOR'S CONFIGURATION MANAGEMENT PLAN)	SOW ATT. A3, PARA I	16
A017	DI-ADMN-80925	REVISIONS TO EXISTING GOVERNMENT DOCUMENTS (RELIABILITY & MAINTAINABILITY (R & M) PROGRAM PLAN)	SOW ATT. A5, PARA 2	17
A018	DI-CMAN-80776	TECHNICAL DATA PACKAGE (AWS DRAWING PACKAGE)	SOW ATT. A8	18
<b>EXHIBIT B</b>				
B001	DI-ADMN-80925	REVISIONS TO EXISTING GOVERNMENT DOCUMENTS (PROVISIONING TECHNICAL DOCUMENTATION (PTD))	SOW SEC. ITEM 0009	1
B002	DI-SESS-81713	PROVISIONING PERFORMANCE SCHEDULE (PPS)	SOW SEC. ITEM 0009	2

TABLE OF CONTENTS MATRIX

# DRAFT

ATTACHMENTS  
TO THE CDRL

ATTACHMENT TITLE

NO. OF PAGES

1	GENERAL DD FORM 1423 GLOSSARY WITH ADDRESSEE LIST	8
2	DATA DISTRIBUTION PROFILE (DDP)	9
3	ELECTRONIC DELIVERY OF DATA	2
4	WORDING OF DISTRIBUTION STATEMENTS	3
5	SPECIAL PROVISION REGARDING ELECTRONIC ADMINISTRATIVE CHANGES TO THE CDRL DATA PACKAGE	2

**DRAFT**

**CDRL DD FORM 1423**

**N00024-10-R-5114**











**CONTRACT DATA REQUIREMENTS LIST**  
*(1 Data Item)*

*Form Approved*  
**OMB No. 0704-0188**

**DRAFT**

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please **DO NOT RETURN** your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for this Contract/Task Order in Block E.

A. CONTRACT LINE ITEM NO. <b>0007 (SEE BLK 16)</b>		B. EXHIBIT <b>A</b>	C. CATEGORY <b>TDP                      TM                      OTHER                      X</b>				
D. SYSTEM/ITEM <b>GUIDED MISSILE DIRECTOR/DIRECTOR CONTROLLER SYSTEM MK 82 MOD 0/</b>		E. CONTRACT/PR NO. <b>N00024-10-R-5114</b>		F. CONTRACTOR <b>TBD</b>			
1. DATA ITEM NO. <b>A006</b>	2. TITLE OF DATA ITEM <b>TECHNICAL REPORT - STUDY/SERVICES</b>		3. SUBTITLE <b>SPECIFICATION/STANDARDS ASSESSMENTS</b>				
4. AUTHORITY (DATA ACQUISITION NO.) <b>DI-MISC-80508A</b>			5. CONTRACT REFERENCE <b>SOW ATT. A6, PART I</b>		6. REQUIRING OFFICE <b>PEO IWS 1PR2</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>N/A</b>	10. FREQUENCY <b>ASREQ</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION			
8. APPCODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE	b. COPIES		
					Draft	Final	
16. REMARKS <b>Block A: This CDRL shall be priced under CLINs 0001, 0006, 1001, 1010 and 1011.</b> <b>Block D: MK 200 MOD 0</b> <b>Block 4: Contractor's format is acceptable.</b> <b>Block 7: Letter of transmittal shall be via E-mail with notification of file attributes and directory information for retrieval.</b> <b>Blocks 12/13: Delivery shall be 45 days after Cognizant Manager's request.</b> <b>Block 14a.1: Data Distribution Profile: see Attachment 2 to the CDRL.</b> <b>Block 14a.2: Special Provision Regarding Electronic Administrative Changes to the CDRL Package: see Attachment 5 to the CDRL.</b> <b>Block 14b: Form of Electronic Delivery of Data: see Attachment 3 to the CDRL.</b>							
				15. TOTAL	0	0	0
G. PREPARED BY <b>T. CROWDER, PEO IWS 1PR4</b>		H. DATE <b>22-OCT-2009</b>	I. APPROVED BY <b>T. CROWDER, DATA MANAGER</b>		J. DATE <b>22-OCT-2009</b>		

17. PRICE GROUP <b>NSP</b>
18. ESTIMATED TOTAL PRICE

**CONTRACT DATA REQUIREMENTS LIST**  
*(1 Data Item)*

*Form Approved*  
**OMB No. 0704-0188**

**DRAFT**

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A. CONTRACT LINE ITEM NO. <b>0007 (SEE BLK 16)</b>		B. EXHIBIT <b>A</b>	C. CATEGORY <b>TDP      TM      OTHER      X</b>			
D. SYSTEM/ITEM <b>GUIDED MISSILE DIRECTOR/DIRECTOR CONTROLLER SYSTEM MK 82 MOD 0/</b>		E. CONTRACT/PR NO. <b>N00024-10-R-5114</b>		F. CONTRACTOR <b>TBD</b>		
1. DATA ITEM NO. <b>A007</b>	2. TITLE OF DATA ITEM <b>CONFIGURATION AUDIT SUMMARY REPORT</b>		3. SUBTITLE <b>FUNCTIONAL AND PHYSICAL CONFIGURATION AUDITS</b>			
4. AUTHORITY (DATA ACQUISITION NO.) <b>DI-CMAN-81022C</b>			5. CONTRACT REFERENCE <b>SOW ATT. A3, PARA IV.C</b>		6. REQUIRING OFFICE <b>PEO IWS 1CM</b>	
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>N/A</b>	10. FREQUENCY <b>ASREQ</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION		
8. APPCODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE	b. COPIES	
					Draft	Final
16. REMARKS <b>Block A: This CDRL shall be priced under CLINs 0001 and 1001.</b> <b>Block D: MK 200 MOD 0</b> <b>Block 4: Contractor's format is acceptable.</b> <b>Block 7: Letter of transmittal shall be via E-mail with notification of file attributes and directory information for retrieval.</b> <b>Blocks 12/13: Submit report within 15 working days after completion of each audit.</b> <b>Block 14a.1: Data Distribution Profile: see Attachment 2 to the CDRL.</b> <b>Block 14a.2: Special Provision Regarding Electronic Administrative Changes to the CDRL Package: see Attachment 5 to the CDRL.</b> <b>Block 14b: Form of Electronic Delivery of Data: see Attachment 3 to the CDRL.</b>						
				15. TOTAL		
G. PREPARED BY <b>T. CROWDER, PEO IWS 1PR4</b>		H. DATE <b>22-OCT-2009</b>	I. APPROVED BY <b>T. CROWDER, DATA MANAGER</b>		J. DATE <b>22-OCT-2009</b>	

17. PRICE GROUP <b>NSP</b>
18. ESTIMATED TOTAL PRICE

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

*Form Approved*  
**OMB No. 0704-0188**

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<b>A. CONTRACT LINE ITEM NO.</b> 0007 (SEE BLK 16)	<b>B. EXHIBIT</b> A	<b>C. CATEGORY</b> TDP                      TM                      OTHER                      X			
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<b>D. SYSTEM/ITEM</b> GUIDED MISSILE DIRECTOR/DIRECTOR CONTROLLER SYSTEM MK 82 MOD 0/	<b>E. CONTRACT/PR NO.</b> N00024-10-R-5114	<b>F. CONTRACTOR</b> TBD
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<b>1. DATA ITEM NO.</b> A008	<b>2. TITLE OF DATA ITEM</b> REPORT, RECORD OF MEETING/MINUTES	<b>3. SUBTITLE</b> N/A
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<b>4. AUTHORITY (DATA ACQUISITION NO.)</b> DI-ADMN-81505	<b>5. CONTRACT REFERENCE</b> (SEE BLK 16)	<b>6. REQUIRING OFFICE</b> PEO IWS 1PR2
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> N/A	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>		
<b>8. APPCODE</b> N/A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>	
					Draft	Final
					Reg	Repro

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

<b>16. REMARKS</b> Block A: This CDRL shall be priced under CLINs 0001, 0004, 0006, 1001, 1010 and 1011.  Block D: MK 200 MOD 0  Block 4: Contractor's format is acceptable.  Block 5: SOW ATT. A, PARA 3.1.1 & ATT. A5, PARA 6  Block 7: Letter of transmittal shall be via E-mail with notification of file attributes and directory information for retrieval.  Blocks 12/13: Submit no later than 10 working days after each meeting.  Block 14a.1: Data Distribution Profile: see Attachment 2 to the CDRL.  Block 14a.2: Special Provision Regarding Electronic Administrative Changes to the CDRL Package: see Attachment 5 to the CDRL.  Block 14b: Form of Electronic Delivery of Data: see Attachment 3 to the CDRL.	SEE DATA DIST.			
	PROFILE			
	SEE BLK 16			
	<b>15. TOTAL</b>		0	0

<b>G. PREPARED BY</b> T. CROWDER, PEO IWS 1PR4	<b>H. DATE</b> 22-OCT-2009	<b>I. APPROVED BY</b> T. CROWDER, DATA MANAGER	<b>J. DATE</b> 22-OCT-2009
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**CONTRACT DATA REQUIREMENTS LIST**

*(1 Data Item)*

*Form Approved*

**OMB No. 0704-0188**

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<b>A. CONTRACT LINE ITEM NO.</b> 0007 (SEE BLK 16)	<b>B. EXHIBIT</b> A	<b>C. CATEGORY</b> TDP                      TM                      OTHER                      X			
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<b>D. SYSTEM/ITEM</b> GUIDED MISSILE DIRECTOR/DIRECTOR CONTROLLER SYSTEM MK 82 MOD 0/	<b>E. CONTRACT/PR NO.</b> N00024-10-R-5114	<b>F. CONTRACTOR</b> TBD
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<b>1. DATA ITEM NO.</b> A010	<b>2. TITLE OF DATA ITEM</b> ENGINEERING CHANGE PROPOSAL (ECP)	<b>3. SUBTITLE</b> N/A
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<b>4. AUTHORITY (DATA ACQUISITION NO.)</b> DI-CMAN-80639C	<b>5. CONTRACT REFERENCE</b> SOW ATT. A3, PARA V1.C	<b>6. REQUIRING OFFICE</b> PEO IWS 1CM
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLK 16	<b>14. DISTRIBUTION</b>		
<b>8. APPCODE</b> N/A	<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLK 16	<b>a. ADDRESSEE</b>			
					Draft	Final
					Reg	Repro

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

<b>16. REMARKS</b> Block A: This CDRL shall be priced under CLINs 0001, 0006, 1001, 1010 and 1011.  Block D: MK 200 MOD 0  Block 4: Contractor's format is acceptable.  Block 7: Letter of transmittal shall be via E-mail with notification of file attributes and directory information for retrieval.  Block 9: Wording of Distribution Statements: see paragraph 3 of Attachment 4 to the CDRL.  Blocks 12/13: Submit all preliminary ECPs as Change Forms (CF) in accordance with SOW ATCH. A3, PARAGRAPH V1.C as required to document engineering changes within 10 days after need for changes has been identified. Submit ECP after approval of Change Form.  Block 14a.1: Data Distribution Profile: see Attachment 2 to the CDRL.  Block 14a.2: Special Provision Regarding Electronic Administrative Changes to the CDRL Package: see Attachment 5 to the CDRL.  Block 14b: Deliver to PCO or ACO in accordance with the conditions provided in SOW ATCH. A3, PARAGRAPH V1.C of this contract.  Form of Electronic Delivery of Data: see Attachment 3 to the CDRL.	<i>SEE DATA DIST. PROFILE SEE BLK 16</i>
<b>15. TOTAL</b>	
0    0    0	

<b>G. PREPARED BY</b> T. CROWDER, PEO IWS 1PR4	<b>H. DATE</b> 22-OCT-2009	<b>I. APPROVED BY</b> T. CROWDER, DATA MANAGER	<b>J. DATE</b> 22-OCT-2009
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**CONTRACT DATA REQUIREMENTS LIST**

*(1 Data Item)*

*Form Approved*

**OMB No. 0704-0188**

DRAFT

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A. CONTRACT LINE ITEM NO. <b>0009 (SEE BLK 16)</b>		B. EXHIBIT <b>B</b>	C. CATEGORY <b>TDP                      TM                      OTHER                      X</b>						
D. SYSTEM/ITEM <b>GUIDED MISSILE DIRECTOR/DIRECTOR CONTROLLER SYSTEM MK 82 MOD 0/</b>		E. CONTRACT/PR NO. <b>N00024-10-R-5114</b>		F. CONTRACTOR <b>TBD</b>					
1. DATA ITEM NO. <b>B002</b>	2. TITLE OF DATA ITEM <b>PROVISIONING PERFORMANCE SCHEDULE (PPS)</b>		3. SUBTITLE <b>N/A</b>						
4. AUTHORITY (DATA ACQUISITION NO.) <b>DI-SESS-81713</b>			5. CONTRACT REFERENCE <b>SOW SEC. ITEM 0009</b>		6. REQUIRING OFFICE <b>NSWC/PHD A68</b>				
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>D</b>	10. FREQUENCY <b>R/ASR</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION					
8. APPCODE <b>A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE	b. COPIES				
					Draft	Final			
16. REMARKS <b>Block A: This CDRL shall be priced under CLINs 0001 and 1001.</b>  <b>Block D: MK 200 MOD 0</b>  <b>Block 4: Contractor's format is acceptable.</b>  <b>Block 7: Letter transmittal shall be via E-mail with notification of file attributes and directory information for retrieval.</b>  <b>Block 8: Approval will be for technical content and contractual compliance.</b>  <b>Block 9: Wording of Distribution Statements: see paragraph 5 of Attachment 4 to the CDRL.</b>  <b>Blocks 12/13: Submit draft 30 days after contract award. Allow 30 days for Government review and 30 DARC. Final copies, reflecting review comments or conditions for approval, if any, are due 30 days after receipt of review comments. Submit revised document when 50% of the original document is affected by changes and 30 days after receipt of comments.</b>  <b>Block 14a.1: Data Distribution Profile: see Attachment 2 to the CDRL.</b>  <b>Block 14a.2: Special Provision Regarding Electronic Administrative Changes to the CDRL Package: see Attachment 5 to the CDRL.</b>  <b>Block 14b: Form of Electronic Delivery of Data: Delivery shall be made to NSWC/PHD A68 via ICAPS.</b>									
				SEE DATA DIST. PROFILE					
				SEE BLK 16					
				15. TOTAL					0
G. PREPARED BY <b>T. CROWDER, PEO IWS 1PR4</b>		H. DATE <b>22-OCT-2009</b>	I. APPROVED BY <b>T. CROWDER, DATA MANAGER</b>		J. DATE <b>22-OCT-2009</b>				

17. PRICE GROUP <b>NSP</b>
18. ESTIMATED TOTAL PRICE

# **DRAFT**

**ATTACHMENT 1 TO THE CDRL**

**GENERAL DD FORM 1423  
GLOSSARY WITH ADDRESSEE LIST**

**N00024-10-R-5114**

# DRAFT

## GENERAL DD FORM 1423 GLOSSARY WITH ADDRESSEE LIST

(Addressee Listing begins on page 7)

A. The following information is keyed to and provides explanations for entries in Blocks A through J of the DD Form 1423 Exhibit(s):

**Block A. CONTRACT LINE ITEM NO.**  
The Contract Line Item Number (CLIN) that is associated with this Contract Data Requirements List (CDRL).

**Block B. EXHIBIT**  
The exhibit identifier for this CDRL (see DFARS 204.7105-3 for exhibit identifiers).

NOTE: DFARS 204.7105-2 specifies that the DD Form 1423 shall always be an exhibit.

**Block C. CATEGORY**  
The appropriate category (i.e. Technical Data Package (TDP), Technical Manual (TM), or "Other" data (OTHER)) for the data item. Types of data which comprise a TDP are defined in MIL-T-31000 and MIL-DTL-31000B (as applicable). Types of manuals included under the TM category are defined in Part IX, Section B, of DoDI 5000.2. "Other" data may be further categorized, such as Administrative Data, Provisioning Data, Configuration Management Data, etc., per the functional area assignments contained in DoD 5010.12-L, Acquisition Management Systems and Data Requirements Control List (AMSDL).

**Block D. SYSTEM/ITEM**  
The system, item, project designator or name, or title of services being acquired that the data will support.

**Block E. CONTRACT/PR NO.**  
The Procurement Instrument Identification Number (PIIN) (i.e., the contract number, the Purchase Request (PR) number, the Request for Proposal (RFP) number, or other appropriate designator).

**Block F. CONTRACTOR**  
The contractor's name. Following the name, a slash ("/") and the contractor's Commercial and Government Entity (CAGE) code may be inserted.

(The next four items appear at the bottom of the form, i.e., after Blocks 1 through 16.)

**Block G. PREPARED BY**  
The preparer's name and organization responsible for preparation of the CDRL. The signature of the preparer will be on the last page of the exhibit.

**Block H. DATE**  
The date the CDRL was prepared.

# DRAFT

**Block I. APPROVED BY**  
The name of the individual responsible for approving the CDRL. The approving official's signature will be on the last page of the exhibit.

**Block J. DATE**  
The date the CDRL was approved.

NOTE: Blocks G through J need only be signed on the last page of each CDRL exhibit when the preparer and the approving official are the same throughout the entire exhibit. All other pages should contain the typed name and date entered on the last page.

B. The following information is keyed to and provides explanations for entries in Blocks 1 through 16 of the DD Form 1423 Exhibit(s):

**Block 1. DATA ITEM NO.**  
The 4-character Exhibit Line Item Number (ELIN). The first and/or second positions consist of the exhibit identifier, and the remaining positions are assigned sequentially. The letters "I" and "O" are not used. ELIN sequencing order can be found in DFARS 204.7106. All ELINs between the first and last ELIN will be accounted for in the exhibit.

**Block 2. TITLE OF DATA ITEM DESCRIPTION**  
The exact title of the Data Item Description (DID) cited in Block 4. When the ELIN is used to acquire Technical Manuals (TMs), a Technical Manual Contract Requirements (TMCR) document will be cited in Block 4, and the entry in Block 2 will be the title of the specific type of TM being acquired.

**Block 3. SUBTITLE**  
Further identification of the data item to supplement the title, if required (optional entry).

**Block 4. AUTHORITY (DATA ACQUISITION DOCUMENT NO.)**  
The Data Item Description (DID) identification number, One-Time DID number, or Technical Manual Contract Requirements (TMCR) number of the document which defines data content and format requirements. If a TMCR is used, this block will state "See TMCR \_\_\_\_" and the TMCR will be attached to the CDRL. The TMCR will list the applicable military specifications and/or standards which provide the data preparation instructions. With the exception of a One-Time DID, the document(s) cited in this block (or listed in the TMCR, when used) will have been cleared for listing in DoD 5010.12-L, Acquisition Management Systems and Data Requirements Control List (AMSDL).

**Block 5. CONTRACT REFERENCE**  
The specific paragraph number of the applicable contractual document which contains the tasking that generates a requirement for the data item. Normally, this will be a Statement of Work (SOW) paragraph.

**Block 6. REQUIRING OFFICE**  
The technical office having responsibility for ensuring the technical adequacy of the data.

**Block 7. DD 250 REQ**  
The applicable code, extracted from Table 1, designating the requirements for inspection and acceptance of the data. The DD Form 250 shall be delivered to the first addressee in Block 14, unless otherwise indicated in Block 16.

# DRAFT

**Block 8.**

**APP CODE**

Identification, by entry of an "A", of a requirement for advance written approval prior to final distribution of an item of critical data (i.e., test plans, test procedures, program plans, or any other documentation that requires Government approval prior to the contractor taking an action).

An "A" in this block indicates that a preliminary draft is required. Block 16 of the ELIN will show length of time required for Government approval/disapproval and subsequent turn-around time for the contractor to resubmit the data after Government approval/disapproval has been issued. Block 16 will also indicate the extent of the approval requirement, e.g., approval of technical content and/or format.

**TABLE 1. DATA INSPECTION AND ACCEPTANCE CODES**

<u>CODE</u>	<u>DEFINITION</u>
<u>DD 250 CODE</u>	<u>INSPECTION</u> <u>ACCEPTANCE</u>
SS	Source*                                      Source*
DD	Destination                                Destination
SD	Source*                                      Destination
DS	Destination                                Source*
LT**	Letter of transmittal only
NO**	No inspection, acceptance or letter of transmittal required.
XX	Inspection and acceptance requirements specified elsewhere in the contract.

\*

Source indicates contractor facility.

\*\*

These codes are not authorized for data comprising final delivery of Technical Data Packages or for Technical Manuals. (LT may, however, be used for delivery of preliminary TDPs or TMs.) LT is not authorized for use when inspection is required. LT will be used when approval of a draft is required in Block 8. LT is also used when the contracting agency does not desire to have a DD Form 250 for each and every piece of data developed by the contractor. The only other authorized use of the LT is the special case where the contracting agency does not desire to have separate DD Forms 250, but desires to have a Government Quality Assurance (QA) representative perform inspection. The Government QA representative shall be listed on the distribution in Block 14 and requested, via the QA letter of instruction, to provide comments.

**Block 9.**

**DIST STATEMENT REQUIRED**

The code letter (e.g., A, B, C, D, E, F, or X) corresponding to the distribution statement to be marked on the data item by the contractor, in accordance with DoDD 5230.24, Distribution Statements on Technical Documents. Block 16 of the ELIN will reflect the appropriate statement and will include the reason, date of determination, and controlling DoD office. If the appropriate statement is not known, or if it may vary among specific submissions under this item, "See Block 16" will be entered in this block and explanatory information will be provided in Block 16. If the data item is not technical in nature and does not require a distribution statement, an "N/A" for "Not Applicable" will be entered in this block.

**Block 10.**

**FREQUENCY**

The frequency of data submittal. Entries in this block are explained in Table 2. If the data is of a recurring type, it is to be submitted at the end of the reporting period established in this block unless otherwise indicated in Block 16.

# DRAFT

**TABLE 2. DATA SUBMITTAL FREQUENCY CODES**

<u>CODE</u>	<u>FREQUENCY</u>
ANNLY	Annually
ASGEN*	As generated
ASREQ*	As required
BI-MO	Every two months
BI-WE	Every two weeks
CP/RQ*	Change pages as required
DAILY	Daily
DFDEL	Deferred delivery (See DFARS 252.227-7026)
MTHLY	Monthly
ONE/R	One time with revisions
OTIME	One time (Does not include draft submissions)
QRTLY	Quarterly
R/ASR*	Revisions as required
SEMA	Every Six months
WEKLY	Weekly
XTIME	Multiple separate submittals (2TIME, 3TIME, etc.) (Does not include draft submissions)
See Block 16*	Requirement is fully described in Block 16. Used in lieu of other codes where such are inadequate to define requirement, or used in addition to other codes requiring amplification in Block 16.

NOTE: The codes are limited to five (5) digits for automation purposes.

\* The ELINs citing these codes will have an additional explanation in Block 16 to provide the contractor with guidance necessary to accurately price the deliverable data item.

**Block 11.****AS OF DATE**

Date for cutting off collection of the data. If the data is to be submitted multiple times, a numeral will be entered in this block to indicate the number of calendar days prior to the end of the reporting period, established in Block 10, that data collection will be cut off. For example, "15" would place the "as of date" for the data at 15 days before the end of the month, quarter, or year, depending on the frequency established in Block 10; a "0" would place the "as of date" at the end of each month, quarter, etc. If the data is submitted only once, the "as of date" will be as follows: year/month/day, e.g., 90MAR15. If an "as of date" is not applicable, an entry of "N/A" will be made in this block.

**Block 12.****DATE OF FIRST SUBMISSION**

The due date for initial data submission. This is normally the postage date or date the data is delivered to the ACO, entered as year/month/day (e.g., 90MAR15) or keyed to a specific event or milestone, using a code from Table 3.

NOTE: No classified dates are cited in the CDRL.

# DRAFT

**TABLE 3. DATA SUBMISSION CODES**

<u>CODE</u>	<u>DEFINITION</u>
ASGEN*	As generated
ASREQ*	As required
DFDEL*	Deferred delivery
XDAC**	Days after contract award
XDACM**	Days after contract modification
XDARP**	Days after reporting period
XDARC**	Days after receipt of comments
XDATC**	Days after test completion
NLT	No later than
EOC	End of contract
EOM	End of month
EOQ	End of quarter
See Block 16*	Used to indicate requirement is fully described in Block 16.
	Used in lieu of other codes where such are inadequate to define requirement, or used in addition to other codes requiring amplification in Block 16.

\* The ELINs citing these codes will have in Block 16 additional specific instructions relative to data submissions.

\*\* The "X" is assigned a value indicating the number of days, e.g., 30DAC.

**Block 13.****DATE OF SUBSEQUENT SUBMISSION**

The due date(s) for subsequent data submission(s), if data is to be submitted more than once. If submittal is constrained by a specific event or milestone, the constraint will be given using a code from Table 3.

NOTE: No classified dates are cited in the CDRL.

**Block 14.****DISTRIBUTION**

The addressees and the number of draft and final copies (regular and reproducible) to be provided to each. DoD component designator and office symbols/codes may be used; however, an explanation of these will be provided in the Addressee Listing. The first addressee will be the acceptance activity for the data if acceptance by DD 250 is to be accomplished at destination (see Block 7). When reproducible copies (e.g., magnetic tape, vellum, negative, etc.) are required, an explanation will be provided in Block 16. If the data is not to be delivered to the Government or associated contractors, an explanation will be given in Block 16. If deferred delivery is required, "DFDEL" will be entered in this block and amplification will be given in Block 16.

NOTE: No classified dates are cited in the CDRL.

**Block 15.****TOTAL**

The total number of draft and final (regular/ reproducible) copies required by Block 14.

# DRAFT

**Block 16.****REMARKS**

Contains all pertinent data information not specified elsewhere on this DD Form 1423 and any amplification of other blocks on this form (e.g., DID tailoring, use of contractor format, approval criteria and authority, inspection and acceptance clarification, distribution statements, specific submission instructions, explanation of reproducible copy and delivery requirements, desired medium for delivery of the data item, etc.).

C. The following instructions apply to completion of Blocks 17 and 18 by contractor personnel:

**Block 17.****PRICE GROUP**

Specify the appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. **Group I. Definition** - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

**Estimated Price** - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administrative and other expenses related to reproducing and delivering such data items to the Government.

b. **Group II. Definition** - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

**Estimated Price** - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data items to the Government.

c. **Group III. Definition** - Data which the contractor must develop for his internal use in performance of the primary contracted effort and which does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

**Estimated Price** - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. **Group IV. Definition** - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying this data to the Government is minimal.

**Estimated Price** - Group IV items should normally be shown on the DD Form 1423 at no cost.

**Block 18.****ESTIMATED TOTAL PRICE**

For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The entry "N/C" for "no charge" will be acceptable. The estimated price shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

# DRAFT

ADDRESSEE LIST

MAILING ADDRESS	CODE	NAME	INTERNET E-MAIL
<b>AEGIS TECH REP</b> COMMANDING OFFICER AEGIS TECHNICAL REPRESENTATION ATTN (CODE) 199 BORTON LANDING ROAD MOORESTOWN NJ 08057-0900	NAI	SAMARA	MSamara@techrep.navy.mil
<b>ALION SCIENCE</b> 8000 MIDATLANTIC DRIVE SUITE 700 MT. LAUREL NJ 08054	A. CUCINOTTA	CUCINOTTA	ACucinotta@alionscience.com
<b>COMOPTEVFOR</b> COMMANDER OPERATIONAL TEST AND EVALUATION FORCE ATTN (CODE) 7970 DIVIN STREET NORFOLK VA 23505-1498	714	ROHRER	Rohrerj@cotf.navy.mil
<b>CSCS LIBRARY</b> COMMANDING OFFICER CENTER FOR SURFACE COMBAT SYSTEMS ATTN (CODE) 5395 1ST STREET DAHLGREN VA 22448-5200	AN47	BROWN	Regina.E.Brown@navy.mil
<b>DCMA</b>	TBD		
<b>GRYPHON TECHNOLOGIES</b> 1225 SOUTH CAPITOL STREET SW WASHINGTON DC 20024	L. JONES R. HICKS U. NGUYEN	JONES HICKS NGUYEN	LJones@gryphonlc.com RHicks@gryphonlc.com UNguyen@gryphonlc.com
<b>LM MS2</b> LOCKHEED MARTIN ENGINEERING/CONFIGURATION/ MANAGEMENT 108-B02 ATTN (CODE) PO BOX 1027 199 BORTON LANDING ROAD MOORESTOWN NJ 08057-3075	F. ZERBO	ZERBO	Frank.J.Zerbo@lmco.com

# DRAFT

## ADDRESSEE LIST

MAILING ADDRESS	CODE	NAME	INTERNET E-MAIL
<b>NAVSEA</b> COMMANDER NAVAL SEA SYSTEMS COMMAND ATTN (CODE) 1333 ISACC HULL AVENUE SE STOP 2040 WASHINGTON NAVY YARD DC 20376-2040	SEA 02511E SEA 02511T	JEFFREY THOMPSON	John.Jeffrey@navy.mil Jennifer.L.Thompson1@navy.mil
<b>NSWC/CORONA</b> COMMANDING OFFICER CORONA DIVISION NSWC ATTN (CODE) PO BOX 5000 CORONA CA 92878-5000	QA-21	LEE	Kenneth.K.Lee@navy.mil
<b>NSWC/DD</b> COMMANDING OFFICER NAVAL SURFACE WARFARE CENTER DAHLGREN DIVISION ATTN (CODE) 17320 DAHLGREN ROAD DAHLGREN VA 22448-5000	W53	SELF	Angela.Self@navy.mil
<b>NSWC/PHD</b> COMMANDER NAVAL SURFACE WARFARE CENTER PORT HUENEME DIVISION ATTN (CODE) 4363 MISSILE WAY PORT HUENEME CA 93043-4307	A65 A65 A68 PEO IWS 1A1AR	HULBURT MAQUINALEZ HURSH PARK	Gary.Hulburt.ctr@navy.mil Amy.Maquinalez@navy.mil Ana.Hursh@navy.mil Robert.Park@navy.mil
<b>PEO IWS</b> PROGRAM EXECUTIVE OFFICE INTEGRATED WARFARE SYSTEMS ATTN (CODE) 1333 ISAAC HULL AVENUE SE STOP 2301 WASHINGTON NAVY YARD DC 20376-2301	IPR2 IPR4 ICS6	COUGHLIN CROWDER MEHLS	Glenn.H.Coughlin@navy.mil Tanya.Crowder@navy.mil Michael.Mehls@navy.mil
<b>TSC</b> TECHNOLOGY SERVICES CORPORATION 80 M STREET, SE, SUITE 640 WASHINGTON, DC 20003	T. O'DOWD	O'DOWD	Tom.Odowd@tsc.com

# **DRAFT**

**ATTACHMENT 2 TO THE CDRL  
DATA DISTRIBUTION PROFILE (DDP)**

**N00024-10-R-5114**

# DRAFT

DATA DISTRIBUTION PROFILE

Each addressee shall receive a letter of transmittal notification of data product delivery/posting.  
Draft/Final Column indicates addressees responsible for ensuring the adequacy of the data.

<u>ELIN NO.</u>	<u>TITLE OF DATA (SUBTITLE)</u>	<u>ADDRESSEES</u>	<u>DRAFT/FINAL</u>
EXHIBIT A A001	REQUEST SERIAL NUMBER ASSIGNMENT FOR MARK AND MOD NOMENCLATURED EQUIPMENT	PEO IWS	
		1PR2	0/1
		1PR4	
		NSWC/PHD A65	
		G. HULBURT	0/1
		A. MAQUINALEZ	0/1
		DCMA	
		TBD	0/1
		TSC	
		T. O'DOWD	0/1
		GRYPHON TECHNOLOGIES	
		L. JONES	
R. HICKS			
U. NGUYEN			
A002	PRESENTATION MATERIAL (PROGRAM PROGRESS REVIEW PRESENTATION)	PEO IWS	
		1PR2	0/1*
		1PR4	
		DCMA	
		TBD	0/1
		ALION SCIENCE	
		A.CUCINOTTA	
		TSC	0/1
		T. O'DOWD	
		GRYPHON TECHNOLOGIES	
		L. JONES	
		R. HICKS	
U. NGUYEN			

\* = One copy per attendee as specified by PEO IWS 1PR2.



# DRAFT

DATA DISTRIBUTION PROFILE

Each addressee shall receive a letter of transmittal notification of data product delivery/posting.  
Draft/Final Column indicates addressees responsible for ensuring the adequacy of the data.

<u>ELIN NO.</u>	<u>TITLE OF DATA (SUBTITLE)</u>	<u>ADDRESSEES</u>	<u>DRAFT/FINAL</u>
A006	TECHNICAL REPORT - STUDY/SERVICES (SPECIFICATION/STANDARDS ASSESSMENTS)	PEO IWS	
		1PR2	0/1
		1PR4	
		NSWC/PHD A65	
		G. HULBURT	0/1
		A. MAQUINALEZ	0/1
		DCMA	
		TBD	0/1
		ALION SCIENCE	
		A. CUCINOTTA	0/1
		TSC	
		T. O'DOWD	0/1
		GRYPHON TECHNOLOGIES	
L. JONES			
R. HICKS			
U. NGUYEN			
A007	CONFIGURATION AUDIT SUMMARY REPORT (FUNCTIONAL AND PHYSICAL CONFIGURATION AUDITS)	PEO IWS	
		1CM	0/1
		1PR2	0/1
		1PR4	
		NSWC/PHD A65	
		G. HULBURT	0/1
		A. MAQUINALEZ	0/1
		DCMA	
		TBD	0/1
		TSC	
		T. O'DOWD	0/1
		GRYPHON TECHNOLOGIES	
		L. JONES	
R. HICKS			
U. NGUYEN			
A008	REPORT, RECORD OF MEETING/MINUTES	PEO IWS	
		1PR2	0/1*
		1PR4	
		DCMA	
		TBD	0/1
		ALION SCIENCE	
		A. CUCINOTTA	0/1
		TSC	
		T. O'DOWD	0/1
		GRYPHON TECHNOLOGIES	
		L. JONES	
		R. HICKS	
		U. NGUYEN	

\* = One Copy per attendee as specified by PEO IWS 1PR2



# DRAFT

DATA DISTRIBUTION PROFILE

Each addressee shall receive a letter of transmittal notification of data product delivery/posting.  
Draft/Final Column indicates addressees responsible for ensuring the adequacy of the data.

<u>ELIN NO.</u>	<u>TITLE OF DATA (SUBTITLE)</u>	<u>ADDRESSEES</u>	<u>DRAFT/FINAL</u>
A011	REQUEST FOR DEVIATION (REQUEST FOR DEVIATION/WAIVER)	PEO IWS	
		ICM	0/1
		IPR2	0/1
		IPR4	
		NAVSEA	
		02511E	0/1
		02511T	0/1
		DCMA	
		TBD	0/1
		NSWC/PHD A65	
		G. HULBURT	0/1
		A. MAQUINALEZ	0/1
		ALION SCIENCE	
		A. CUCINOTTA	0/1
		TSC	
		T. O'DOWD	0/1
		GRYPHON TECHNOLOGIES	
L. JONES			
R. HICKS			
U. NGUYEN			
A012	REVISIONS TO EXISTING GOVERNMENT DOCUMENTS (AWS SPECIFICATIONS, WS-10501)	PEO IWS	
		1CS6	1/1
		1PR2	0/1
		1PR4	
		COMOPTEVFOR 714	0/1
		NSWC/DD W53	
		A. SELF	0/1
		NSWC/CORONA QA-21	0/1
		NSWC/PHD A65	
		A. MAQUINALEZ	0/1
		G. HULBURT	0/1
		DCMA	
		TBD	0/1
		TSC	
		T. O'DOWD	0/1
		GRYPHON TECHNOLOGIES	
		L. JONES	
R. HICKS			
U. NGUYEN			

# DRAFT

N00024-10-R-5114  
ATTACHMENT 2 TO THE CDRL  
22-OCT-2009

## DATA DISTRIBUTION PROFILE

Each addressee shall receive a letter of transmittal notification of data product delivery/posting.  
Draft/Final Column indicates addressees responsible for ensuring the adequacy of the data.

<u>ELIN NO.</u>	<u>TITLE OF DATA (SUBTITLE)</u>	<u>ADDRESSEES</u>	<u>DRAFT/FINAL</u>
A013	FAILURE SUMMARY AND ANALYSIS REPORT (FAILURE REPORTING, ANALYSIS AND CORRECTIVE SYSTEM (FRACAS))	PEO IWS	
		1A1AR	0/1
		1PR2	0/1
		1PR4	
		DCMA	
		TBD	0/1
		ALION SCIENCE	
		A. CUCINOTTA	0/1
		TSC	
		T. O'DOWD	0/1
		GRYPHON TECHNOLOGIES	
		L. JONES	
		R. HICKS	
U. NGUYEN			
A014	SPECIFICATION CHANGE NOTICE (SCN)	PEO IWS	
		1CS6	0/1
		1PR2	0/1
		1PR4	
		CSCS LIBRARY AN47	0/1
		DCMA	
		TBD	0/1
		NSWC/DD W53	
		A. SELF	0/1
		NSWC/PHD A65	
		G. HULBURT	0/1
		A. MAQUINALEZ	0/1
		TSC	
T. O'DOWD	0/1		
GRYPHON TECHNOLOGIES			
L. JONES			
R. HICKS			
U. NGUYEN			

# DRAFT

DATA DISTRIBUTION PROFILE

Each addressee shall receive a letter of transmittal notification of data product delivery/posting.  
Draft/Final Column indicates addressees responsible for ensuring the adequacy of the data.

<u>ELIN NO.</u>	<u>TITLE OF DATA (SUBTITLE)</u>	<u>ADDRESSEES</u>	<u>DRAFT/FINAL</u>
A015	REVISIONS TO EXISTING GOVERNMENT DOCUMENTS (QUALITY ASSURANCE PROGRAM PLAN)	PEO IWS	
		1PR2	1/1
		1A1AR	1/1
		1PR4	
		NSWC/CORONA QA-21	1/1
		NSWC/PHD A65	
		G. HULBURT	1/1
		A. MAQUINALEZ	1/1
		DCMA	
		TBD	0/1
		ALION SCIENCE	
		A. CUCINOTTA	1/1
		TSC	
		T. O'DOWD	0/1
A016	REVISIONS TO EXISTING GOVERNMENT DOCUMENTS (CONFIGURATION MANAGEMENT PLAN)	PEO IWS	
		1CM	1/1
		1PR2	1/1
		1PR4	
		NSWC/PHD A65	
		G. HULBURT	1/1
		A. MAQUINALEZ	1/1
		DCMA	
		TBD	0/1
		ALION SCIENCE	
		A. CUCINOTTA	1/1
		TSC	
		T. O'DOWD	0/1
		GRYPHON TECHNOLOGIES	
L. JONES			
R. HICKS			
U. NGUYEN			

# DRAFT

DATA DISTRIBUTION PROFILE

Each addressee shall receive a letter of transmittal notification of data product delivery/posting.  
Draft/Final Column indicates addressees responsible for ensuring the adequacy of the data.

<u>ELIN NO.</u>	<u>TITLE OF DATA (SUBTITLE)</u>	<u>ADDRESSEES</u>	<u>DRAFT/FINAL</u>
A017	REVISIONS TO EXISTING GOVERNMENT DOCUMENTS (RELIABILITY & MAINTAINABILITY (R&M) PROGRAM PLAN)	PEO IWS	
		1A1AR	1/1
		1PR2	1/1
		1PR4	
		NSWC/PHD A65	
		G. HULBURT	1/1
		A. MAQUINALEZ	1/1
		NSWC/CORONA QA-21	1/1
		NSWC/DD W53	
		A. SELF	1/1
		DCMA	
		TBD	1/1
		ALION SCIENCE	
		A. CUCINOTTA	1/1
		TSC	
T. O'DOWD	0/1		
A018	TECHNICAL DATA PACKAGE (AWS DRAWING PACKAGE)	GRYPHON TECHNOLOGIES	
		L. JONES	
		R. HICKS	
		U. NGUYEN	
		NSWC/PHD A65	
		A. MAQUINALEZ	1/1
		G. HULBURT	1/1
		PEO IWS	
		1PR2	0/1
		1PR4	
		NSWC/DD W53	0/1
		AEGIS TECHREP NA1	0/1
		DCMA	
		TBD	0/1
		LM MS2	
F. ZERBO	0/1		
GRYPHON TECHNOLOGIES			
R. HICKS			
L. JONES			
U. NGUYEN			

# DRAFT

DATA DISTRIBUTION PROFILE

Each addressee shall receive a letter of transmittal notification of data product delivery/posting.  
Draft/Final Column indicates addressees responsible for ensuring the adequacy of the data.

<u>ELIN NO.</u>	<u>TITLE OF DATA (SUBTITLE)</u>	<u>ADDRESSEES</u>	<u>DRAFT/FINAL</u>
<b>EXHIBIT B</b> B001	REVISIONS TO EXISTING GOVERNMENT DOCUMENTS (PROVISIONING TECHNICAL DOCUMENTATION (PTD))	NSWC/PHD A68	1/1
		PEO IWS	
		IPR2	1/1
		IPR4	
		DCMA	
		TBD	0/1
		GRYPHON TECHNOLOGIES	
		R. HICKS	
		L. JONES	
		U. NGUYEN	
B002	PROVISIONING PERFORMANCE SCHEDULE (PPS)	NSWC/PHD A68	1/1
		PEO IWS	
		IPR2	1/1
		IPR4	
		DCMA	
		TBD	0/1
		GRYPHON TECHNOLOGIES	
		R. HICKS	
		L. JONES	
		U. NGUYEN	

# **DRAFT**

**ATTACHMENT 3 TO THE CDRL  
ELECTRONIC DELIVERY OF DATA**

**N00024-10-R-5114**

# DRAFT ATTACHMENT 3 TO THE CDRL

22-OCT-2009

## ELECTRONIC DELIVERY OF DATA

### 1. CDMS

Electronic delivery shall be satisfied using the NAVSEA Corporate Document Management System (CDMS). Delivery shall be made in Portable Document Format (PDF) compatible with ADOBE Acrobat application software or other mutually acceptable commercial off-the-shelf software. In the event that CDMS is not operational, experiences technical difficulties, or the Contractor is otherwise unable to gain access and deliver the data item(s), notification shall be made to the Contracting Officer's Representative (COR) and the PEO IWS 1PR4 Data Manager within two working days via e-mail, requesting approval to submit in accordance with paragraph 2 of this Attachment. If CDMS is temporarily unavailable, no item will be considered delinquent if delivery is made within these two additional days to CDMS or if alternate delivery as described in Paragraph 2 is arranged. Electronic delivery of classified data items shall be delivered in accordance with paragraph 2 of this Attachment. The Contractor shall upload all deliverables in the appropriate folder infrastructure as created and designated by the Government. The Contractor shall maintain, in whatever system or medium it determines suitable, a copy of all data items delivered until the contract has been closed. The Data Distribution Profile (DDP) identifies the users or recipients that have access to the data deliverables in accordance with the Contract Data Requirements List. The Contractor shall maintain the permissions to access the data item(s) in accordance with the DDP.

### 2. Non-CDMS Delivery

The preferred method of data delivery shall be on-line via CDMS. In the event on-line delivery is not feasible, the contractor shall request approval of the PEO IWS 1PR4 Data Manager to deliver data outside of CDMS. If approved, the physical media for delivery shall be on either DOS formatted diskette, zip disk, or CD-ROM with the data being in Portable Document Format (PDF) compatible with ADOBE Acrobat application software or other mutually acceptable commercial off-the-shelf software.

### 3. Cost, Schedule or Performance reporting via EDI (See individual DIDs for specific Transaction Sets to be cited)

Delivery shall be on-line via CDMS in accordance with the Electronic Data Interchange (EDI) ANSI uniform standards as specified in ASC X12 Federal Implementation Convention for the Transaction Sets 839C13050 version for cost and 806 for schedule. If this is not feasible, data delivery shall be on-line via CDMS in Portable Document Format compatible with ADOBE Acrobat application software or other mutually acceptable commercial off-the-shelf software. If on-line delivery is not possible, delivery shall be in accordance with paragraph 2 of this Attachment.

### 4. Legacy Data

Legacy data is technical data (logistic data, engineering drawings, technical manuals, etc.) that was developed and archived before the implementation of the CALS initiatives. Depending on its anticipated use, legacy data can be retained in its original native format (typically paper or aperture cards), scanned and stored in raster or neutral data format (e.g., PDF), or recreated as a processable file. The decision on whether to convert any existing technical data item (manual, drawing, etc.) will be made by the COR and the PEO IWS 1PR4 Data Manager, based on factors such as current life-cycle stage, volume of data, economic feasibility of conversion, data usage and frequency of change. In general, if the data item is frequently used it should be converted to some type of electronic format (raster or neutral format). If the data item will be updated, it should be converted to processable format compatible with the formats used for the current program. Data already existing in electronic format should simply be converted into compatible formats. The Statement of Work (SOW) will be modified to specify any legacy technical data items that will be required to be converted for viewing through CDMS.

# DRAFT

**5. Electronic Business Processes**

- a. Electronic CDRL Administrative Modification Process – Originator (Government Contracting Officer Representatives (CORs)), Functional Representative (COG) or Original Equipment Manufacturer Data Management Officer (OEM DMO) submits proposed administrative changes directly to the COR for concurrence. Upon the COR's concurrence, the interim changes are then forwarded to the PEO IWS IPR4 Data Manager for processing.
- b. Data Distribution Profile (DDP) and Addressee List Modification Process – Upon receipt of name, office code and/or address changes, the PEO IWS IPR4 Data Manager will annotate to the DDP and Addressee List accordingly. The Data Manager will notify the OEM immediately with these changes via a CDMS workflow. This notification shall be used as the official contractual DDP and Addressee List for a data item prior to receipt of an A-MOD or P-MOD.

**DRAFT**

**ATTACHMENT 4 TO THE CDRL**

**WORDING OF  
DISTRIBUTION STATEMENTS**

**N00024-10-R-5114**

# DRAFT ATTACHMENT 4 TO THE CDRL

22-OCT-2009

## WORDING OF DISTRIBUTION STATEMENTS

1. **DISTRIBUTION STATEMENT D:** Distribution authorized to the Department of Defense and U.S. DoD contractors only; Administrative or Operational Use; 09 Sep 2008. Other requests shall be referred to Commander, Naval Surface Warfare Center, Port Hueneme Division, PEO IWS 1A1AR, 4363 Missile Way, Port Hueneme, CA 93043-4307.

**DISCLOSURE STATEMENT:** This information is furnished upon the condition that it or knowledge of its possession will not be released to another nation without specific authority of the Department of the Navy of the United States; that it will not be used for other than military purposes; that individual or corporate rights originating in the information, whether patented or not, will be respected; that the information will be provided the same degree of security afforded it by the Department of Defense of the United States.

**WARNING -** This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C. Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of OPNAVINST 5510.161.

**DESTRUCTION NOTICE:** For classified documents follow the procedures in DoD 5220.22-M, National Industrial Security Program Operating Manual, Chapter 5, Section 7, or OPNAVINST 5510.1H, Chapter 17. For unclassified, limited documents, destroy by any method that will prevent disclosure of contents or reconstruction of the documents.

2. **DISTRIBUTION STATEMENT D:** Distribution authorized to the Department of Defense and U.S. DoD contractors only; Administrative or Operational Use; 09 Sep 2008. Other requests shall be referred to Commander, Naval Surface Warfare Center, Port Hueneme Division, A65, 4363 Missile Way, Port Hueneme, CA 93043-4307.

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# DRAFT ATTACHMENT 4 TO THE CDRL

22-OCT-2009

## WORDING OF DISTRIBUTION STATEMENTS

3. DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD contractors only; Administrative or Operational Use; 1 NOV 90. Other requests shall be referred to Program Executive Office, Integrated Warfare Systems, PEO IWS 1CM, 1333 Isaac Hull Avenue, SE, Stop 2301, Washington Navy Yard, DC 20376-2301.

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4. DISTRIBUTION STATEMENT D: Distribution authorized to the Department of Defense and U.S. DoD contractors only; Administrative or Operational Use; 09 Sep 2008. Other requests shall be referred to Program Executive Office, Integrated Warfare Systems, PEO IWS 1PR2, 1333 Isaac Hull Avenue SE, Stop 2301, Washington Navy Yard, DC 20376-2301.

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# DRAFT ATTACHMENT 4 TO THE CDRL

22-OCT-2009

## WORDING OF DISTRIBUTION STATEMENTS

5. DISTRIBUTION STATEMENT D: Distribution authorized to the Department of Defense and U.S. DoD contractors only; Administrative or Operational Use; 09 Sep 2008. Other requests shall be referred to Commander, Naval Surface Warfare Center, Port Hueneme Division, A68, 4363 Missile Way, Port Hueneme, CA 93043-4307.

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6. DISTRIBUTION STATEMENT D: Distribution authorized to the Department of Defense and U.S. DoD contractors only; Administrative or Operational Use; 09 Sep 2008. Other requests shall be referred to Program Executive Office, Integrated Warfare Systems, PEO IWS 1CS6, 1333 Isaac Hull Avenue SE, Stop 2301, Washington Navy Yard, DC 20376-2301.

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**DRAFT**

**ATTACHMENT 5 TO THE CDRL  
SPECIAL PROVISION REGARDING  
ELECTRONIC ADMINISTRATIVE  
CHANGES TO THE CDRL PACKAGE**

**N00024-10-R-5114**

# DRAFT

N00024-10-R-5114  
ATTACHMENT 5 TO THE CDRL  
22-OCT-2009

## SPECIAL PROVISION REGARDING ELECTRONIC ADMINISTRATIVE CHANGES TO THE CDRL PACKAGE

- A. General – Administrative Changes, as defined in paragraph F of this Attachment to the CDRL Data Package, shall be executed by unilateral modification using the NAVSEA Corporate Document Management Systems (CDMS) Administrative Modification process described in paragraph B of this Attachment. The CDRL Data Package is defined as the following documents: DD Form 1423, Addressee List, Data Distribution Profile (DDP) and related attachments. Pursuant to the Government Paper Work Elimination Act (GPWEA) under 44 U.S. Code 3504 Note: Pub. L 105-277) and the Electronic Signature in Global and National Commerce Act (ESIGNC) under 15 U.S. Code 7001-7006 (Note: Pub. L 106-299) the process defined in this Attachment shall constitute an electronic signature of the Contracting Officer, with the same authority as the physical signature of that Contracting Officer. The Government and the Contractor agree that the use of the Administrative Modification process and workflow described in paragraphs B and C, respectively, shall not add any additional cost to this contract.
- B. Process – Administrative changes to a CDRL Data Package may be initiated by the Government or Contractor using the Administrative Workflow (see paragraph C). The request for change(s) shall be forwarded directly to the COR for concurrence. With the COR's concurrence, the request will be forwarded to the Data Manager, who will process the requested change. Once the change(s) are incorporated into the CDRL Data Package, a proposed administrative modification is submitted to the COR for review. With the COR's approval, the modification will be forwarded to the Government Contracting Officer to be incorporated into the contract by a bilateral modification.
- C. Workflow – A workflow has been created to electronically process administrative modifications to the CDRL Data Package. The workflow template is located in the CDMS Data Management folder in the Enterprise Workspace (<https://cdms.navsea.navy.mil/livelink/livelink.exe?func=ll&objId=2201121&objAction=browse&sort=name>). Anyone needing access to this site must apply for a User ID and Password. A User Registration Form is available by e-mail from the PEO IWS IPR4 Data Manager ([tanya.crowder@navy.mil](mailto:tanya.crowder@navy.mil)).
- D. Conforming Document – Upon execution of changes by the Contracting Officer, a conforming document will be prepared to incorporate these changes. This document located in the Current Data Package folder (<https://cdms.navsea.navy.mil/livelink/livelink.exe?func=ll&objId=2201121&objAction=browse&sort=name>), shall be the latest revised version of the CDRL Data Package and constitute the agreed upon contractual requirements.
- E. Semi-Annual Modification – The Contracting Officer and the Contractor shall issue a modification incorporating the conforming document(s), as described in paragraph D, into the modification on a semi-annual basis.
- F. Administrative Changes – For the purposes of this Attachment, the following changes to the CDRL Data Package are to be considered as administrative in nature, and shall be executed using the process described in paragraph B:

# DRAFT

N00024-10-R-5114

ATTACHMENT 5 TO THE CDRL

22-OCT-2009

1. Any grammatical or typographical errors
2. Changes to the Addressee List or Data Distribution Profile involving Office Codes, e-mail addresses or mailing addresses resulting from any reorganization or relocation of a company or individual.
3. Changes to the quantity of data deliverables to an individual or code.
4. Changes to the DD Form 1423 that affect the following data/information:
  - a) Changes to Block F, Contractor, resulting from a Company name change;
  - b) Changes to Block 4, Authority, resulting from a change to the Data Item Description in the form of tailoring, office code changes, reference document changes or clarifying instructions;
  - c) Changes to Block 5, Contract Reference, resulting from changes or corrections to the contract Statement of Work (SOW);
  - d) Changes to Block 6, Requiring Office, resulting from a change to the Distribution Statement or a change to the controlling authority resulting from a reorganization, relocation or reassignment of duties;
  - e) Changes to any delivery requirement, Blocks 10, 11, 12 and 13, resulting from a change to the frequency of submission, delivery dates; (i.e., calendar dates or milestone dates) or Government or Contractor response times, provided the cost of the contract is not affected.
  - f) Changes to Block 14, Distribution, resulting from a change to the number of copies, or the type of media to be delivered, provided the cost of the contract is not affected.