

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302. Please DO NOT RETURN your form to either of these address. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. Listed in Block E.								
A. CONTRACT LINE ITEM NO. 0004 AB		B. EXHIBIT A		C. CATEGORY TDF _____ TM _____ OTHER <input checked="" type="checkbox"/> (NDTI)				
D. SYSTEM/ITEM Walkway Towers and Bridge			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD			
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM TEST/INSPECTION REPORT			3. SUBTITLE LOAD TEST REPORT				
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B			5. CONTRACT REFERENCE DRAWING 2370-1807		6. REQUIRING OFFICE PSNS & IMF C/380.2			
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION				
8. APP CODE A		11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION N/A	A. ADDRESSEE		b. COPIES		
						Draft	Final Reg Repr	
<p>16. BLOCK 3: THE CONTRACTOR SHALL PROVIDE WRITTEN DOCUMENTATION OF LOAD TESTS AS REQUIRED BY SHEET 2, SECTION 11, para H. DOCUMENTATION SHALL CLEARLY SPECIFY REQUIREMENTS WERE SATISFACTORILY PERFORMED FOR EACH LIFT POINT.</p> <p>BLOCK 8: WRITTEN LOAD TEST REPORT SHALL BE SUBMITTED FOR GOVERNMENT APPROVAL. APPROVAL WILL BE BASED ON TECHNICAL CONTENT AND COMPLIANCE WITH REQUIREMENTS. THE GOVERNMENT WILL HAVE 14 CALENDAR DAYS FOR REVIEW. THE CONTRACTOR SHALL HAVE 7 CALENDAR DAYS TO REVISE (IF REQUIRED) AND RESUBMIT FOR A NEW REVIEW.</p> <p>BLOCKS 11 AND 12: WRITTEN LOAD TEST REPORT SHALL BE PROVIDED SHOWING LOAD TESTING WAS SATISFACTORILY PERFORMED FOR EACH LIFT POINT 14 DAYS PRIOR TO THE DELIVERY OF THE EQUIPMENT TO PSNS BREMERTON WA.</p> <p>BLOCK 14: THE LOAD TEST REPORT SHALL BE PROVIDED IN ELECTRONIC UNPROTECTED SEARCHABLE PDF FORMAT WITH EMAIL NOTIFICATION TO ALL ADDRESSEES.</p> <p>NAVSEA 04XI PESO: Robert Dollar Plant Equipment Support Office 757-396-5790, robert.dollar@navy.mil</p> <p>Michael Wood Code 380.2MW Puget Sound Naval Shipyard & Intermediate Maintenance Facility Bldg. 448, 2nd flr Room 232 1400 Farragut Ave. Bremerton, WA. 98314-5001 michael.j.wood@navy.mil</p>				PSNS C/380.2		1	1	0
				NAVSEA 04XI PESO		1	1	0
						TOTAL		2

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY Mike Wood		H. DATE 8 Jan 2015		I. APPROVED BY		J. DATE	
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A. CONTRACT LINE ITEM NO. 0004AK		B. EXHIBIT A		C. CATEGORY TDP _____ TM <input checked="" type="checkbox"/> OTHER _____				
D. SYSTEM/ITEM Walkway Towers and Bridge			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD			
1. DATA ITEM NO. A010		2. TITLE OF DATA ITEM Commercial Off-The-Shelf (COTS) Manuals and Associated Supplemental Data			3. SUBTITLE Panel Manufactures Erection Instructions			
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-80527C			5. CONTRACT REFERENCE DRAWING 2370-1807		6. REQUIRING OFFICE PSNS&IMF C/380.2			
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION See Block 16			
8. APP CODE N/A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A	A. ADDRESSEE	b. COPIES		
						Draft	Final	
							Reg	Repo
16. REMARKS								
BLOCK 3: THE CONTRACTOR SHALL PROVIDE THE PANEL MANUFACTURES ERECTION INSTRUCTIONS FOR BOTH EXTERIOR AND INTERIOR PANEL SYSTEMS USED IN THE MANUFACTURE OF WALKWAYS, WALKWAY TOWERS AND WALKWAY BRIDGE AS REQUIRED BY DRAWING 2370-1807, SHEET 2, PARA 12, J.					PSNS Code 380.2			
BLOCK 11 & 12: THE CONTRACTOR SHALL PROVIDE THE PANEL MANUFACTURES ERECTION INSTRUCTIONS 20 DAYS PRIOR TO THE SHIPMENT OF WALKWAYS, WALKWAY TOWERS AND WALKWAY BRIDGE.					NAVSEA 04XI			
BLOCK 14: THE PANEL MANUFACTURES ERECTION INSTRUCTIONS SHALL BE PRESENTED IN SEARCHABLE, UNPROTECTED PDF FORMAT AS AN EMAIL ATTACHMENT TO ALL ADDRESSEES.								
NAVSEA 04XI PESO Robert Dollar Plant Equipment Support Office 757-396-5790, robert.dollar@navy.mil								
Michael Wood Bldg. 448 Room 232 ATTN: Code 380.2 Puget Sound Naval Shipyard & Intermediate Maintenance Facility 1400 Farragut Ave. Bremerton, WA. 98314-5001 michael.j.wood@navy.mil								
					TOTAL			
						0	2	0
G. PREPARED BY Mike Wood		H. DATE 8 Jan 2015		I. APPROVED BY		J. DATE		

17. PRICE GROUP

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A. CONTRACT LINE ITEM NO. 0004AM		B. EXHIBIT A		C. CATEGORY TDP _____ TM <input checked="" type="checkbox"/> OTHER _____					
D. SYSTEM/ITEM WALKWAY TOWERS AND BRIDGE			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD				
1. DATA ITEM NO. A012		2. TITLE OF DATA ITEM Commercial Off-The-Shelf (COTS) Manuals and Associated Supplemental Data			3. SUBTITLE WELDING PROCEDURES				
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-80527C			5. CONTRACT REFERENCE DRAWING 2370-1807		6. REQUIRING OFFICE PSNS&IMF C/380.2				
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY OTIME		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION See Block 16			
8. APP CODE A		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION N/A	A. ADDRESSEE	b. COPIES				
16. REMARKS BLOCK 3: THE CONTRACTOR SHALL PROVIDE WELD PROCEDURE SPECIFICATIONS AS REQUIRED BY SHEET 2, PARA 12, I. BLOCK 8: THE GOVERNMENT WILL HAVE 14 CALENDAR DAYS TO REVIEW THE WRITTEN PROCEDURES. APPROVAL WILL BE BASED ON TECHNICAL CONTENT AND COMPLIANCE WITH REQUIREMENTS. THE CONTRACTOR SHALL HAVE 7 CALENDAR DAYS TO INCORPORATE ANY CHANGES AND RESUBMIT WRITTEN PROCEDURES TO THE GOVERNMENT FOR REVIEW AND ACCEPTANCE. BLOCKS 11 AND 12: THE CONTRACTOR SHALL PROVIDE THE WRITTEN PROCEDURES 20 DAYS PRIOR TO START FABRICATION OF EQUIPMENT. BLOCK 14: THE WRITTEN PROCEDURES SHALL BE PRESENTED ELECTRONICALLY IN UNPROTECTED, SEARCHABLE PDF FORMAT AS AN EMAIL ATTACHMENT TO ALL ADDRESSEES. NAVSEA 04XI PESO Robert Dollar Plant Equipment Support Office 757-396-5790, robert.dollar@navy.mil Michael Wood Bldg. 448 Room 232 ATTN: Code 380.2 Puget Sound Naval Shipyard & Intermediate Maintenance Facility 1400 Farragut Ave. Bremerton, WA. 98314-5001 michael.j.wood@navy.mil						17. PRICE GROUP	18. ESTIMATED TOTAL PRICE		
								PSNS Code 380.2	1
						NAVSEA 04XI	1	1	0
TOTAL									
G. PREPARED BY Mike Wood		H. DATE 8 Jan 2015		I. APPROVED BY		J. DATE			

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A. CONTRACT LINE ITEM NO. 0004AN		B. EXHIBIT A		C. CATEGORY TDP _____ TM <input checked="" type="checkbox"/> OTHER _____								
D. SYSTEM/ITEM WALKWAY TOWERS AND BRIDGE			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD							
1. DATA ITEM NO. A013		2. TITLE OF DATA ITEM Commercial Off-The-Shelf (COTS) Manuals and Associated Supplemental Data			3. SUBTITLE Product Data							
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-80527C			5. CONTRACT REFERENCE DRAWING 2370-1807		6. REQUIRING OFFICE PSNS&IMF C/380.2							
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION See Block 16							
8. APP CODE A			11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION N/A	A. ADDRESSEE	b. COPIES						
						Draft	Reg	Repo				
<p>16. REMARKS</p> <p>BLOCK 3: THE CONTRACTOR SHALL PROVIDE PRODUCT DATA FOR BOTH EXTERIOR AND INTERIOR PANEL SYSTEMS USED IN THE MANUFACTURE OF WALKWAYS, WALKWAY TOWERS AND WALKWAY BRIDGE AS REQUIRED BY SHEET 2, para 12, J.</p> <p>BLOCK 8: PRODUCT DATA SHALL BE SUBMITTED FOR GOVERNMENT APPROVAL. APPROVAL WILL BE BASED ON TECHNICAL CONTENT AND COMPLIANCE WITH REQUIREMENTS. THE GOVERNMENT WILL HAVE 14 CALENDAR DAYS FOR REVIEW. THE CONTRACTOR SHALL HAVE 7 CALENDAR DAYS TO REVISE (IF REQUIRED) AND RESUBMIT FOR A NEW REVIEW.</p> <p>BLOCK 11 and 12: PRODUCT DATA SHALL BE PROVIDED NOT LESS THAN (14) DAYS PRIOR TO THE START OF INSTALLATION / FABRICATION OF THE EXTERIOR AND INTERIOR PANEL SYSTEMS.</p> <p>BLOCK 14: PRODUCT DATA SHALL BE PROVIDED ELECTRONICALLY IN UNPROTECTED, SEARCHABLE PDF FORMAT AS AN EMAIL ATTACHMENT TO ALL ADDRESSEES.</p> <p>NAVSEA 04XI PESO: Robert Dollar Plant Equipment Support Office 757-396-5790, robert.dollar@navy.mil</p> <p>Michael Wood Code 380.2MW Puget Sound Naval Shipyard & Intermediate Maintenance Facility Bldg. 448, 2nd flr Room 232 1400 Farragut Ave. Bremerton, WA. 98314-5001 michael.j.wood@navy.mil</p>					PSNS Code 380.2	1	1	0				
					NAVSEA 04XI	1	1	0				
									TOTAL	2	2	0
					G. PREPARED BY Mike Wood		H. DATE 8 Jan 2015		I. APPROVED BY		J. DATE	

17. PRICE GROUP

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A. CONTRACT LINE ITEM NO. 0004 AR		B. EXHIBIT A		C. CATEGORY TDP _____ TM <input checked="" type="checkbox"/> OTHER _____							
D. SYSTEM/ITEM WALKWAY TOWERS AND BRIDGE			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD						
1. DATA ITEM NO. A016		2. TITLE OF DATA ITEM Commercial Off-The-Shelf (COTS) Manuals and Associated Supplemental Data			3. SUBTITLE Product Data						
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-80527C			5. CONTRACT REFERENCE DRAWING 2370-1807		6. REQUIRING OFFICE PSNS&IMF C/380.2						
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION See Block 16				17. PRICE GROUP			
8. APP CODE A		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION N/A	A. ADDRESSEE	b. COPIES						
					Draft	Final	Repo				
<p>16. REMARKS</p> <p>BLOCK 3: THE CONTRACTOR SHALL PROVIDE COLOR SAMPLES FOR BOTH EXTERIOR AND INTERIOR PANEL SYSTEMS USED IN THE MANUFACTURE OF WALKWAYS, WALKWAY TOWERS AND WALKWAY BRIDGE AS REQUIRED BY SHEET 2, para 12, I.</p> <p>BLOCK 8: PRODUCT DATA SHALL BE SUBMITTED FOR GOVERNMENT APPROVAL. APPROVAL WILL BE BASED ON TECHNICAL CONTENT AND COMPLIANCE WITH REQUIREMENTS. THE GOVERNMENT WILL HAVE 14 CALENDAR DAYS FOR REVIEW. THE CONTRACTOR SHALL HAVE 7 CALENDAR DAYS TO REVISE (IF REQUIRED) AND RESUBMIT FOR A NEW REVIEW.</p> <p>BLOCK 11 and 12: THE COLOR SAMPLES SHALL BE PROVIDED NOT LESS THAN (14) DAYS PRIOR TO THE PURCHASE OF THE EXTERIOR AND INTERIOR PANEL SYSTEMS.</p> <p>BLOCK 14: THE COLOR SAMPLES SHALL BE MAILED TO ALL ADDRESSEES BELOW VIA PRIORITY MAIL.</p> <p>Michael Wood Code 380.2MW Puget Sound Naval Shipyard & Intermediate Maintenance Facility Bldg. 448, 2nd fir Room 232 1400 Farragut Ave. Bremerton, WA. 98314-5001 michael.j.wood@navy.mil</p>				PSNS Code 380.2	1	1	0				
				NAVSEA 04XI	0	0	0				
								TOTAL	1	1	0
				G. PREPARED BY Mike Wood		H. DATE 8 Jan 2015		I. APPROVED BY		J. DATE	

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A. CONTRACT LINE ITEM NO. 0004 AS	B. EXHIBIT B	C. CATEGORY TDF _____ TM _____ OTHER MISC
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D. SYSTEM/ITEM Storage Enclosure Stair Tower	E. CONTRACT/PR NO. TBD	F. CONTRACTOR TBD
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1. DATA ITEM NO. B001	2. TITLE OF DATA ITEM CERTIFICATION/DATA REPORT	3. SUBTITLE SHIPPING PLAN
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4. AUTHORITY (Data Acquisition Document No.) DI- MISC-80678	5. CONTRACT REFERENCE Drawing 2370-1821	6. REQUIRING OFFICE PSNS C/380.2
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7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION N/A	A. ADDRESSEE	b. COPIES	
					Draft	Final Reg

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

BLOCKS 3: THE CONTRACTOR SHALL SUBMIT A SHIPPING AND OFF-LOADING PLAN FOR DELIVERY OF THE STORAGE ENCLOSURE STAIR TOWER TO PSNS BREMERTON WA.	NAVSEA 04XI PESO	1	1	0
BLOCK 8: SHIPPING PLAN SHALL BE SUBMITTED FOR GOVERNMENT REVIEW AND APPROVAL TO VERIFY CONTRACT REQUIREMENTS ARE MET. APPROVAL WILL BE BASED ON TECHNICAL CONTENT AND COMPLIANCE WITH REQUIREMENTS. THE GOVERNMENT WILL HAVE 14 CALENDAR DAYS FOR REVIEW. THE CONTRACTOR SHALL HAVE 7 CALENDAR DAYS TO REVISE (IF REQUIRED) AND RESUBMIT FOR A NEW REVIEW.	PSNS C/380.2	1	1	0
BLOCKS 11 AND 12: THE SHIPPING PLAN SHALL BE SUBMITTED 20 DAYS PRIOR TO THE SHIPMENT OF THE STORAGE ENCLOSURE STAIR TOWER TO PSNS BREMERTON WA. THE SHIPPING PLAN SHALL BE ACCEPTED BY THE GOVERNMENT PRIOR TO THE START OF SHIPMENT.				
BLOCK 14: THE SHIPMENT PLAN SHALL BE PROVIDED IN ELECTRONIC UNPROTECTED PDF SEARCHABLE FORMAT TO THE FOLLOWING GOVERNMENT TECHNICAL POINTS OF CONTACT:				
NAVSEA 04XI PESO Robert Dollar Plant Equipment Support Office 757-396-5790, robert.dollar@navy.mil				
Michael Wood Bldg. 448 Room 232 ATTN: Code 380.2 Puget Sound Naval Shipyard & Intermediate Maintenance Facility 1400 Farragut Ave. Bremerton, WA. 98314-5001 michael.j.wood@navy.mil				
TOTAL		2	2	0

G. PREPARED BY Mike Wood	H. DATE 8 Jan 2015	H. APPROVED BY	J. DATE
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A. CONTRACT LINE ITEM NO. 0004 AU		B. EXHIBIT B		C. CATEGORY TDF _____ TM _____ OTHER <input checked="" type="checkbox"/> (NDTI)							
D. SYSTEM/ITEM Storage Enclosure Stair Tower			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD						
1. DATA ITEM NO. B003	2. TITLE OF DATA ITEM TEST/INSPECTION REPORT				3. SUBTITLE MAGNETIC PARTICLE TEST - POST LOAD						
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B			5. CONTRACT REFERENCE DRAWING 2370-1821		6. REQUIRING OFFICE PSNS & IMF C/380.2						
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION							
8. APP CODE A		11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION N/A	A. ADDRESSEE		b. COPIES					
						Draft	Final Reg Repr				
<p>16. BLOCK 3:</p> <p>A. THE CONTRACTOR SHALL PROVIDE THE MAGNETIC PARTICLE TEST REPORT AS REQUIRED BY DRAWING 2370-1821, SHEET 9, para 1, A. THE REPORT SHALL CLEARLY INDICATE 'POST LOAD TEST INSPECTION' OF MATERIAL.</p> <p>B. THE CONTRACTOR SHALL PROVIDE THE MAGNETIC PARTICLE TEST REPORT AS REQUIRED BY DRAWING 2370-1821, SHEET 9, para 1, B. THE REPORT SHALL CLEARLY INDICATE 'POST LOAD TEST INSPECTION' OF WELDS.</p> <p>BLOCK 8: THE WRITTEN LOAD TEST REPORT SHALL BE SUBMITTED FOR GOVERNMENT APPROVAL. APPROVAL WILL BE BASED ON TECHNICAL CONTENT AND COMPLIANCE WITH REQUIREMENTS. THE GOVERNMENT WILL HAVE 14 CALENDAR DAYS FOR REVIEW. THE CONTRACTOR SHALL HAVE 7 CALENDAR DAYS TO REVISE (IF REQUIRED) AND RESUBMIT FOR A NEW REVIEW.</p> <p>BLOCK 12: MAGNETIC PARTICLE TEST REPORT SHALL BE PROVIDED 14 CALENDAR DAYS AFTER COMPLETION OF POST LOAD TEST INSPECTIONS.</p> <p>BLOCK 14: THE CONTRACTOR SHALL PROVIDE THE MAGNETIC PARTICLE TEST REPORT - POST LOAD IN ELECTRONIC UNPROTECTED PDF SEARCHABLE FORMAT TO THE FOLLOWING GOVERNMENT TECHNICAL POINTS OF CONTACT:</p> <p>NAVSEA 04XI PESO: Robert Dollar Plant Equipment Support Office 757-396-5790, robert.dollar@navy.mil</p> <p>Michael Wood Code 380.2MW Puget Sound Naval Shipyard & Intermediate Maintenance Facility Bldg. 448, 2nd flr Room 232 1400 Farragut Ave. Bremerton, WA. 98314-5001 michael.j.wood@navy.mil</p>				PSNS C/380.2	1	1	0				
				NAVSEA 04XI PESO	1	1	0				
								TOTAL	2	2	0
				G. PREPARED BY Mike Wood		H. DATE 8 Jan 2015		I. APPROVED BY		J. DATE	

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A. CONTRACT LINE ITEM NO. 0004 AW		B. EXHIBIT B		C. CATEGORY TDP _____ TM _____ OTHER X (MISC)						
D. SYSTEM/ITEM STORAGE ENCLOSURE STAIR TOWER			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD					
1. DATA ITEM NO. B005		2. TITLE OF DATA ITEM Certification/Data Report			3. SUBTITLE Certificate of Conformance					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678			5. CONTRACT REFERENCE DRAWING 2370-1821		6. REQUIRING OFFICE PSNS & IMF C/980.2					
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION See Block 16				17. PRICE GROUP		
8. APP CODE N/A		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION N/A	A. ADDRESSEE	b. COPIES				18. ESTIMATED TOTAL PRICE	
16. REMARKS BLOCK 3: THE CONTRACTOR SHALL PROVIDE A CERTIFICATE OF CONFORMANCE WHICH STATES: "ALL ITEMS FURNISHED ON THIS CONTRACT ARE IN FULL COMPLIANCE WITH ALL DRAWING SPECIFICATIONS AND CONTRACT REQUIREMENTS." THE CERTIFICATE OF COMPLIANCE SHALL BE SIGNED BY AN AUTHORIZED OFFICIAL OF THE CONTRACTOR DESIGNATED AS BEING RESPONSIBLE FOR QUALITY ASSURANCE. BLOCK 3: THE CERTIFICATION OF CONFORMANCE TO DRAWINGS AND CONTRACT REQUIREMENTS STATEMENT SHALL BE IN THE CONTRACTOR'S FORMAT. BLOCK 11 and 12: THE CONTRACTOR SHALL PROVIDE THE CERTIFICATION OF CONFORMANCE TO DRAWINGS AND CONTRACT REQUIREMENTS 14 DAYS PRIORTO SHIPMENT OF EQUIPMENT TO PSNS BREMERTON WA. BLOCK 14: THE CONTRACTOR SHALL PROVIDE THE CERTIFICATION OF CONFORMANCE TO DRAWINGS AND CONTRACT REQUIREMENTS STATEMENT IN ELECTRONIC UNPROTECTED SEARCHABLE PDF FORMAT TO THE FOLLOWING GOVERNMENT POINTS OF CONTACT: NAVSEA 04XI PESO Robert Dollar Plant Equipment Support Office 757-396-5790, robert.dollar@navy.mil Mike Wood Code 980.2 Puget Sound Naval Shipyard & Intermediate Maintenance Facility 1400 Farragut Ave. Bremerton, WA 98314-5000 michael.j.wood@navy.mil				PSNS C/980.2	0	1	0			
				NAVSEA 04XI PESO	0	1	0			
								TOTAL	0	2
G. PREPARED BY Mike Wood		H. DATE 8 Jan 2015		I. APPROVED BY		J. DATE				

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A. CONTRACT LINE ITEM NO. 0004 BE		B. EXHIBIT C		C. CATEGORY TDP _____ TM _____ OTHER X (MISC)					
D. SYSTEM/ITEM Walkways #200, 201 & 202			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD				
1. DATA ITEM NO. C005		2. TITLE OF DATA ITEM Certification/Data Report			3. SUBTITLE Certificate of Conformance				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678			5. CONTRACT REFERENCE DRAWING 2370-1808		6. REQUIRING OFFICE PSNS & IMF C/980.2				
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY OTIME		12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION See Block 16				
8. APP CODE N/A		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION N/A	A. ADDRESSEE	b. COPIES		17. PRICE GROUP		
					Draft	Final Reg Repr			
<p>16. REMARKS</p> <p>BLOCK 3: THE CONTRACTOR SHALL PROVIDE A CERTIFICATE OF CONFORMANCE WHICH STATES: "ALL ITEMS FURNISHED ON THIS CONTRACT ARE IN FULL COMPLIANCE WITH ALL DRAWING SPECIFICATIONS AND CONTRACT REQUIREMENTS." THE CERTIFICATE OF COMPLIANCE SHALL BE SIGNED BY AN AUTHORIZED OFFICIAL OF THE CONTRACTOR DESIGNATED AS BEING RESPONSIBLE FOR QUALITY ASSURANCE.</p> <p>BLOCK 3: THE CERTIFICATION OF CONFORMANCE TO DRAWINGS AND CONTRACT REQUIREMENTS STATEMENT SHALL BE IN THE CONTRACTOR'S FORMAT.</p> <p>BLOCK 11 and 12: THE CONTRACTOR SHALL PROVIDE THE CERTIFICATION OF CONFORMANCE TO DRAWINGS AND CONTRACT REQUIREMENTS 14 DAYS PRIORTO SHIPMENT OF EQUIPMENT TO PSNS BREMERTON WA.</p> <p>BLOCK 14: THE CONTRACTOR SHALL PROVIDE THE CERTIFICATION OF CONFORMANCE TO DRAWINGS AND CONTRACT REQUIREMENTS STATEMENT IN ELECTRONIC UNPROTECTED SEARCHABLE PDF FORMAT TO THE FOLLOWING GOVERNMENT POINTS OF CONTACT:</p> <p>NAVSEA 04XI PESO Robert Dollar Plant Equipment Support Office 757-396-5790, robert.dollar@navy.mil</p> <p>Mike Wood Code 980.2 Puget Sound Naval Shipyard & Intermediate Maintenance Facility 1400 Farragut Ave. Bremerton, WA 98314-5000 michael.j.wood@navy.mil</p>				PSNS C/980.2	0	1	0	18. ESTIMATED TOTAL PRICE	
				NAVSEA 04XI PESO		1			
				TOTAL	0	2	0		
G. PREPARED BY Mike Wood		H. DATE 8 Jan 2015		I. APPROVED BY		J. DATE			

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						<i>Form Approved</i> OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302. Please DO NOT RETURN your form to either of these address. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. Listed in Block E.								
A. CONTRACT LINE ITEM NO. 0004 B6		B. EXHIBIT C		C. CATEGORY TDP _____ TM <input checked="" type="checkbox"/> OTHER _____				
D. SYSTEM/ITEM Walkways #200, 201 & 202			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD			
1. DATA ITEM NO. C007		2. TITLE OF DATA ITEM Commercial Off-The-Shelf (COTS) Manuals and Associated Supplemental Data			3. SUBTITLE Product Data			
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-80527C			5. CONTRACT REFERENCE DRAWING 2370-1808		6. REQUIRING OFFICE PSNS&IMF C/380.2			
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY OTIME		12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION See Block 16			
8. APP CODE A		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION N/A	A. ADDRESSEE	b. COPIES		
					Draft	Final		
						Reg	Repr	
16. REMARKS BLOCK 3: A. THE CONTRACTOR SHALL PROVIDE PRODUCT DATA FOR ALL PRODUCTS USED IN THE MANUFACTURE OF WALKWAYS AS REQUIRED BY SHEET 1, para 8. B. THE CONTRACTOR SHALL SEPERATLY PROVIDE PRODUCT DATA FOR PAINT SYSTEM USED IN THE MANUFACTURE OF WALKWAYS #200, 201 & 202 AS REQUIRED BY SHEET 1, para 8. BLOCK 8: PRODUCT DATA SHALL BE SUBMITTED FOR GOVERNMENT APPROVAL. APPROVAL WILL BE BASED ON TECHNICAL CONTENT AND COMPLIANCE WITH REQUIREMENTS. THE GOVERNMENT WILL HAVE 14 CALENDAR DAYS FOR REVIEW. THE CONTRACTOR SHALL HAVE 7 CALENDAR DAYS TO REVISE (IF REQUIRED) AND RESUBMIT FOR A NEW REVIEW. BLOCK 11 and 12: PRODUCT DATA SHALL BE PROVIDED NOT LESS THAN (14) DAYS PRIOR TO THE SHIPMENT OF THE WALKWAYS TO PSNS BREMERTON WA. BLOCK 14: PRODUCT DATA SHALL BE PROVIDED ELECTRONICALLY IN UNPROTECTED, SEARCHABLE PDF FORMAT AS AN EMAIL ATTACHMENT TO ALL ADDRESSEES. NAVSEA 04XI PESO: Robert Dollar Plant Equipment Support Office 757-396-5790, robert.dollar@navy.mil Michael Wood Code 380.2MW Puget Sound Naval Shipyard & Intermediate Maintenance Facility Bldg. 448, 2nd fir Room 232 1400 Farragut Ave. Bremerton, WA. 98314-5001 michael.j.wood@navy.mil					PSNS Code 380.2	1	1	0
					NAVSEA 04XI	1	1	0
					TOTAL	2	2	0
G. PREPARED BY Mike Wood		H. DATE 8 Jan 2015		I. APPROVED BY		J. DATE		

17. PRICE GROUP

DATA ITEM DESCRIPTION

Title: Engineering Drawings

Number: DI-DRPR-80651

AMSC Number: N4494

DTIC Applicable: N/A

Office of Primary Responsibility: N/SEA 55Z3

Applicable Forms: N/A

Distribution Statement A: Approved for public release, distribution is unlimited.

Approval Date: 880718

Limitation: N/A

GIDEP Applicable: N/A

Description/Purpose: The Engineering Drawings are the documentation necessary to satisfy the Government's requirements of Level 1 (Conceptual and Developmental Design); Level 2 (Production Prototype and Limited Production); and Level 3 (Production), as defined in DOD-D-1000.

Application/Interrelationship: This Data Item Description (DID) contains the format and content preparation instructions for engineering drawings generated by the specific and discrete task requirement as delineated in the contract. The applicable specification containing the technical content for the engineering drawings shall be stated in Block 16 of the DD Form 1423, Contract Data Requirements List.

Preparation Instructions:

- 1 Reference Documents. The applicable issue of the documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.
- 2 General Content and Format. Level 1, 2 or 3 Engineering Drawings and Associated Lists shall meet the requirements of DOD-D-1000 and as defined on the DD Form 1423, Contract Data Requirements List, in accordance with the Ordering Data (paragraph 6.2) of DOD-D-1000, as attached or included in the contract or order.
- 3 Technical Content. Technical content shall be as stated in the DD Form 1423, Contract Data Requirements List.

3 **End of DI-DRPR-80651**

DATA ITEM DESCRIPTION

Title: Certification/Data Report

Number: DI-MISC-80678

AMSC Number: N4533

DTIC Applicable: N/A

Office of Primary Responsibility: N/SEA 55Z3

Distribution Statement A: Approved for public release; distribution is unlimited

Applicable Forms: N/A

Approval Date: 880912

Limitation: N/A

GIDEP Applicable: N/A

Description/Purpose: Certification data is required to verify that specific qualifications have been obtained, tests have been performed, parts/assemblies/equipment/systems have been installed, tested, inspected and are ready for operation; that personnel have specific qualifications to perform assignments/operations/inspections; or to certify identity, interchangeability, compatibility, reliability, or completeness of documentation being prepared or reviewed by a contractor. The technical effort involved shall be the result of equipment/procurement specification requirements.

Application/Interrelationship: Certification may be required for a single event/operation, or may be required for a specified time period, or certification may be required on a continuing basis with periodic re-certification or updating of the original certification.

The technical content requirements for this item shall be specified on the DD Form 1423, Contract Data Requirements List (CDRL).

Requirements:

- 1 **Format:** The report shall be typewritten in narrative format on the contractor's form.
- 2 **Content:** The report shall contain the contract number and data item sequence number, and shall contain a statement that specifically identifies the purpose and applicability of this certification.
 - 2.1 **Certification of completion:** Certification that tests have been performed, inspections made, parts/assemblies/equipment/systems have been installed, tested, inspected, and area ready for operation, or that specific qualifications have been obtained shall provide objective evidence in support of the certification. Objective evidence may include such items as spectrographs, radiographs, material sampling, analysis, inspection and testing reports, or any other necessary documentation.
 - 2.2 **Certification of data reviews:** Certifications that documentation/data has been reviewed shall contain a statement of the "depth" of the examination and the results thereof. If the documentation being reviewed cannot be certified, the report shall so state and shall list the reasons, i.e., deficiencies, conflicting data, etc.
 - 2.3 **Certification of compliance:** Certification of compliance to specific specification requirements shall be a statement to the effect that the contractor has complied.
- 3 **Technical content:**
 - 3.1 The technical content shall be as specified on the DD Form 1423, Contract Data Requirements List.
 - 3.2 **Supplemental information:** Additional specific material, drawings, sketches, photographs, etc., in support of these certifications shall be as defined in the DD Form 1423.
 - 3.3 **Signature:** The certification report shall be signed by the contractor's authorized representative responsible for insuring that the equipment being delivered/service being performed is in accordance with contract requirements.

DATA ITEM DESCRIPTION

Title: Test/Inspection Report

Number: DI-NDTI-80809B

Approval date: 970124

AMSC Number: N/A

Limitation: N/A

DTIC Applicable: N/A

GIDEP Applicable: N/A

Office of Primary Responsibility: F/AFMC-DOP

Applicable Forms: N/A

Distribution Statement A: Approved for public release. Distribution is unlimited.

Description/Purpose: The test/inspection report is used to document test/inspection results, findings, and analyses that will enable the Government or Contracting Agency to evaluate compliance with system requirements, performance objectives, specifications, and test/inspection plans.

Application/interrelationship: This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

This DID is applicable to engineering (developmental), preliminary qualification, qualification, and acceptance testing.

Requirements:

- 1 Format. Contractor format is acceptable. Organize the information required by paragraph 2 and its subparagraphs in a manner that facilitates presentation and understanding.
- 2 Content. The test/inspection report shall contain the following information, as applicable.
 - 2.1 The following information shall appear on the outside front cover and title page:
 - a. Report date
 - b. Report number (contractor or Government)
 - c. Contractor's name, address, and commercial and Government code
 - d. Contract number and contract line item number or sequence number (if applicable)
 - e. Type of test/inspection (for example, first article acceptance test, quality performance inspection, developmental test, qualification test, environmental test)
 - f. Identification of item tested/inspected
 - g. Date or period of test/inspection
 - h. Name and address of requiring Government activity
 - i. Security classification, downgrading and declassifying information, if applicable
 - 2.2 Table of Contents. The table of contents shall identify the following:
 - a. The title and starting page of each major section, paragraph, and appendix of report
 - b. The page, identifying number, and title of each illustration (for example; figure, table, photograph, chart, drawing, etc.)
 - 2.3 Introduction. The introduction shall include the following information:
 - 2.3.1 Test/inspection objective(s). The specific test/inspection objective(s) as specified in the contract tasking document.
 - 2.3.2 Item(s) tested/inspected. Complete identification of the item(s) tested/inspected including the following:
 - a. Nomenclature
 - b. National stock number
 - c. Model number, part number, and serial number
 - d. Type of item (for example; prototype, production item, laboratory model)
 - e. Serial or lot number

- f. Applicable engineering changes
- g. Production item specification, if applicable
- h. Date of manufacture

2.3.3 Test/inspection requirements. Complete identification of the test/inspection requirements correlated to contractual requirements including the following:

- a. Required test/inspection parameters
- b. Performance requirements, acceptance or compliance limits, and environmental criteria

2.4 Summary. Complete test/inspection report summary including the following:

- a. A brief discussion of the significant test/inspection results, observations, conclusions, and recommendations covered in greater detail elsewhere in the report
- b. Proposed corrective actions and schedules for failures or problems encountered
- c. Identification of deviations, departures, or limitations encountered, referenced to the contract requirements
- d. Tables, graphs, illustrations, or charts as appropriate to simplify the summary data

2.5 Referenced documents. Complete identification of all documents referenced in the test/inspection report including the following, as applicable:

- a. Prior test/inspection reports on the same item
- b. Test/inspection plans and procedure documents
- c. Prior certifications of compliance
- d. Contractor's file designation where test/inspection records are maintained
- e. Input parameters used

Note: The applicable issue of the documents cited therein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.

2.6 Body of report. The body of the test/inspection report shall be as follows:

2.6.1 Test equipment identification. Complete identification of each item of test equipment used in the test/inspection including the following:

- a. Nomenclature
- b. Model number
- c. Serial number
- d. Manufacture
- e. Calibration status
- f. Accuracy data
- g. Comments, if applicable

2.6.2 Test/inspection facility installation and set-up. Complete description of the physical set-up used in conducting the test/inspection to include the following:

- a. Location or orientation of the item
- b. Location, orientation, or settings of test equipment and instrumentation
- c. Location, orientation, or settings of sensors and probes
- d. Location or orientation of interconnections, cables, and hoop-ups
- e. Electrical power, pneumatic, fluidic, and hydraulic requirements

Drawings, illustrations, and photographs may be used for clarification

2.6.3 Test/inspection procedures. Complete description of the procedures used in conducting the test/inspection to include the following:

- a. Item selection and inspection that verified suitability for test/inspection
- b. Summarized sequence of testing/inspection steps, including a description of how the item was operated during the test/inspection, and any control condition imposed

2.6.4 Test/inspection results and analysis. A copy of all test/inspection results and analysis to include the following:

- 2.6.4.1 Recorded data. The actual recorded data (for example, log book entries, oscillographs, instrument readings, plotter graphs). If the recorded data is extensive, it shall be provided in an appendix.
- 2.6.4.2 Test/inspection results. Identification of all test/inspection results to include the following:
 - a. Matrices comparing results achieved against test/inspection objectives or requirements
 - b. A discussion of these matrices as to their significance, and how they compare to any prior test/inspection
 - c. Calculation examples
 - d. Discussion of any anomalies, deviations, discrepancies, or failures including their impact, causes, and proposed corrective actions. The discussion shall address discrepancies between design requirements and the tested/inspected configuration.
- 2.6.5 Conclusions. Test/inspection conclusions distinguished between objective and subjective to include the following:
 - a. The effectiveness of the test/inspection procedures in measuring item performance
 - b. The success or failure of the item to meet required test/inspection objectives
 - c. The need for repeat, additional, or alternative tests/inspections
 - d. The need for item redesign or further development
 - e. The need for improved test/inspection procedures, techniques, or facilities
 - f. The adequacy and completeness of the test/inspection requirements
- 2.6.6 Recommendations. Recommendations appropriate to the test/inspection results and conclusions including the following:
 - a. Acceptability of the item tested/inspected (pass or fail)
 - b. Additional testing/inspection required
 - c. Redesign required
 - d. Problem resolution
 - e. Test/inspection procedure or facility improvements
 - f. Disposition of items tested/inspected
 - g. Documentation changes required
 - h. Testing/inspection improvements
- 2.7 Authentication. The following certifications shall be included, as applicable:
 - 2.7.1 Authentication of test/inspection results. A statement that the test/inspection was performed in accordance with applicable test/inspection plans and procedures, and that the results are true and accurate. The authentication shall include the signature of the contractor personnel that performed the test(s)/inspection(s), a contractor representative authorized to make such certification.
 - 2.7.2 Authentication of prior validation. A statement identifying those requirements not tested/inspected or measured that were previously validated. Include identification of the data and method employed for such validation (for example, prior to test/inspection, analytical verification, equivalent item, etc.). The authentication shall include the signature of a contractor representative authorized to make such authentication.
 - 2.7.3 Authentication of acceptability. A statement that the item tested/inspected either passed or failed item acceptability requirements. This authentication shall include the signature of a contractor representative authorized to make such authentication.
- 2.8 Appendices. Appendices shall be used to append detailed test/inspection data, drawings, photographs, or other documentation too voluminous to include in the main body of the report. This includes referenced documentation not previously provided by the Government, and test/inspection reports from any associated test/inspection activity that may have performed some of the testing/inspecting requirements.

DATA ITEM DESCRIPTION

Title: Commercial Off-The-Shelf (COTS) Manuals and Associated Supplemental Data

Number: DI-TMSS-80527C

Approval Date: 20110812

AMSC Number: 9207

Limitation: No

DTIC Applicable: No

GIDEP Applicable: No

Office of Primary Responsibility: TM

Applicable Forms: None

1 **Use/relationship.** Commercial Off-the-Shelf Manuals may be used as is or with supplementation to support COTS equipment used by DOD. This DID is used to:

a. Acquire associated supplemental data.

This DID contain the format, content, and intended use information for the data deliverable(s).

2 **Requirements:**

2.1 **Content.** The manual shall contain all technical information on the assembly, installation, operation, parts, and maintenance of commercial equipment.

2.2 **Evaluation.** The manual(s) shall be reviewed for acceptability by the receiving activity.

2.3 **Supplementation.** The manual(s) may be supplemented with additional data to comply with the contract (any data that augments or compliments a commercial off-the-shelf manual whether by change, correction, or addition to make the manual acceptable for use by the Department of Defense).

2.4 **Format.** Supplemental data shall be in the format specified by the contracting activity.

2.5 **Digital files.** Interactive Electronic Technical Manuals (IETMs) or PDFs are preferred for electronic COTS manuals.

2.6 **PDF Files.** PDF files shall be searchable, capable of having links added, and have fonts embedded.

2.7 **Paper manuals.** If paper manuals are acquired, the data shall be clearly legible and on paper of sufficient quality for long term use.

3 **End of DI-TMSS-80527C**

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