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|---|------------------------------------|
| <b>CONTRACT DATA REQUIREMENTS LIST</b><br>(1 Data Item) | Form Approved<br>OMB No. 0704-0188 |
|---|------------------------------------|

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

|                                  |                        |  |
|----------------------------------|------------------------|--|
| <b>A. CONTRACT LINE ITEM NO.</b> | <b>B. EXH/ATCH NO.</b> | <b>C. CATEGORY:</b>                                    |
|                                  |                        | TDP                      TM                      OTHER |

|  |                       |                      |
|--|-----------------------|----------------------|
| <b>D. SYSTEM/ITEM 1560-01-255-2504</b> | <b>E. CONTRACT/PR</b> | <b>F. CONTRACTOR</b> |
|--|-----------------------|----------------------|

|                              |   |             |                 |
|------------------------------|---|-------------|-----------------|
| 1. DATA ITEM NO.<br><b>5</b> | 2. TITLE OF DATA ITEM<br><b>CERTIFICATION DATA/ REPORTS</b> | 3. SUBTITLE | 17. PRICE GROUP |
|------------------------------|---|-------------|-----------------|

|   |                       |  |                               |
|---|-----------------------|--|-------------------------------|
| 4. AUTHORITY (Data Acquisition Document No.)<br><b>DI-MISC-80678/T3</b> | 5. CONTRACT REFERENCE | 6. REQUIRING OFFICE<br><b>DEFENSE SUPPLY CENTER<br/>RICHMOND</b> | 18. ESTIMATE D<br>TOTAL PRICE |
|---|-----------------------|--|-------------------------------|

|                            |                                 |  |   |                  |     |                |
|----------------------------|---------------------------------|--|---|------------------|-----|----------------|
| 7. DD 250 REQ<br><b>LT</b> | 9. DIST STATEMENT REQUIRED      | 10. FREQUENCY<br><b>AS REQ</b>                             | 12. DATE OF FIRST SUBMISSION<br><b>SEE BLOCK 16**</b> | 14. DISTRIBUTION |     |                |
| 8. ADP CODE<br><b>A</b>    | 11. AS OF DATE<br><b>AS REQ</b> | 13. DATE OF SUBSEQUENT SUBMISSION<br><b>SEE BLOCK 16**</b> | b. COPIES   |                  |     |                |
|                            |                                 |  | a. ADDRESSEE  | Draft            | Reg | Final<br>Repro |

16. REMARKS

**PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 apply**

**\* BLOCK # 12- UPON SUBMITTAL OF FIRST ARTICLE SAMPLE (s) AND/OR PRODUCTION LOT SAMPLE (s).**

**\*\*BLOCK # 13- REPORTS SHALL BE PROVIDED FOR THE BELOW LISTED SUB-TITLES. These certifications are required at time of First Article/Production Lot testing or contract completion if testing is waived.**

**CERTIFICATION REPORTS FOR PRIME (OEM) PROCESSES AND MATERIAL SPECIFICATIONS SHALL INCLUDE, CERTIFICATION THAT ALL VENDORS PREFORMING THESE PROCESSES ARE PRIME (OEM) APPROVED FOR THEIR SAID PROCESS**

BLOCK # 5- CONTRACT REFERENCE:     P/N:70216-02405-056

**Note:6** AMS-STD-2219 replaces MIL-STD-2219  
**Note:7** AMS-H-6875 replaces MIL-H-6875  
**Note:14** Magnetic Particle inspection per SS8805  
**Drw. Zone: A-6** Application of protective finishes, Cadmium Plate in accordance with AMS-QQ-P-416 which replaces QQ-P-416 and Epoxy primer in accordance with MIL-P-23377

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|            |  |  |     |  |
| DCMC/ACO   |  |  | 1/0 |  |
| DCMC/QAR * |  |  | 1/0 |  |
| PCO **     |  |  | 1/0 |  |
|            |  |  |     |  |
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|-----------------------------------|-------------------------------|-----------------------------------|-------------------------------|
| G. PREPARED BY<br><b>NAVICP-P</b> | H. DATE<br><b>Mar.04 2004</b> | I. APPROVED BY<br><b>NAVICP-P</b> | J. DATE<br><b>Mar.04 2004</b> |
|-----------------------------------|-------------------------------|-----------------------------------|-------------------------------|

**CONTRACT DATA REQUIREMENTS LIST**

(2 Data Items)

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

The 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 (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

|  |                           |  |  |
|--|---------------------------|--|--|
| <b>A. CONTRACT LINE ITEM NO.</b><br>1560-01-255-2504 | <b>B. EXHIBIT</b>         | <b>C. CATEGORY:</b><br>TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/> |  |
| <b>D. SYSTEM/ITEM</b>                                | <b>E. CONTRACT/PR NO.</b> | <b>F. CONTRACTOR</b>   |  |

|                              |   |   |                 |
|------------------------------|---|---|-----------------|
| 1. DATA ITEM NO.<br><b>1</b> | 2. TITLE OF DATA ITEM<br><b>CERTIFICATION DATA REPORT</b> | 3. SUBTITLE<br><b>COMPLETE PROCESS OPERATION SHEETS</b> | 17. PRICE GROUP |
|------------------------------|---|---|-----------------|

|   |                       |  |                           |
|---|-----------------------|--|---------------------------|
| 4. AUTHORITY (Data Acquisition Document No.)<br><b>DI-MISC-80678/T1</b> | 5. CONTRACT REFERENCE | 6. REQUIRING OFFICE<br><b>DEFENSE SUPPLY CENTER RICHMOND</b> | 18. ESTIMATED TOTAL PRICE |
|---|-----------------------|--|---------------------------|

|   |                            |                                  |  |                  |           |       |       |
|---|----------------------------|----------------------------------|--|------------------|-----------|-------|-------|
| 7. DD250 REQ<br><b>LT</b>   | 9. DIST STATEMENT REQUIRED | 10. FREQUENCY<br><b>AS REQ.</b>  | 12. DATE OF FIRST SUBMISSION<br><b>SEE BLOCK # 16</b>      | 14. DISTRIBUTION |           |       |       |
| 8. ADP CODE<br><b>A</b>   |                            | 11. AS OF DATE<br><b>AS REQ.</b> | 13. DATE OF SUBSEQUENT SUBMISSION<br><b>SEE BLOCK # 16</b> | a. ADDRESSEE     | b. COPIES |       |       |
| 16. REMARKS<br><b>PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5</b><br>*UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S)<br>** IF PROCESS OPERATION SHEETS CHANGE AFTER SUCCESSFUL COMPLETION OF FAT/PLT |                            |                                  |  | DCMC/ACO         | Draft     | Final |       |
|   |                            |                                  |  | DCMC/QAR         |           | Reg   | Repro |
|   |                            |                                  |  | PCO              |           | 1/0   |       |
|   |                            |                                  |  |                  |           |       |       |
|   |                            |                                  |  | 15. TOTAL        |           | 3/0   |       |

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|------------------------------|---|---|-----------------|
| 1. DATA ITEM NO.<br><b>2</b> | 2. TITLE OF DATA ITEM<br><b>CERTIFICATION DATA REPORT</b> | 3. SUBTITLE<br><b>COMPLETE INSPECTION METHOD SHEETS</b> | 17. PRICE GROUP |
|------------------------------|---|---|-----------------|

|   |                       |  |                           |
|---|-----------------------|--|---------------------------|
| 4. AUTHORITY (Data Acquisition Document No.)<br><b>DI-MISC-80678/T2</b> | 5. CONTRACT REFERENCE | 6. REQUIRING OFFICE<br><b>DEFENSE SUPPLY CENTER RICHMOND</b> | 18. ESTIMATED TOTAL PRICE |
|---|-----------------------|--|---------------------------|

|  |                           |                                  |  |                 |           |       |       |
|--|---------------------------|----------------------------------|--|-----------------|-----------|-------|-------|
| 7. DD 250 REQ<br><b>LT</b>   | 9. DEST STATEMET REQUIRED | 10. FREQUENCY<br><b>AS REQ.</b>  | 12. DATE OF FIRST SUBMISSION<br><b>SEE BLOCK # 16</b>      | 14 DISTRIBUTION |           |       |       |
| 8. ADP CODE<br><b>A</b>  |                           | 11. AS OF DATE<br><b>AS REQ.</b> | 13. DATE OF SUBSEQUENT SUBMISSION<br><b>SEE BLOCK # 16</b> | a. ADDRESSEE    | b. COPIES |       |       |
| 16. REMARKS<br><b>PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5</b><br>*UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S)<br>** AT TIME OF CONTRACT COMPLETION |                           |                                  |  | DCMC/ACO        | Draft     | Final |       |
|  |                           |                                  |  | DCMC/QAR        |           | Reg   | Repro |
|  |                           |                                  |  | PCO             |           | 1/0   |       |
|  |                           |                                  |  |                 |           |       |       |
|  |                           |                                  |  | 15. TOTAL       |           | 3/0   |       |

|                            |                        |                            |                        |
|----------------------------|------------------------|----------------------------|------------------------|
| G. PREPARED BY<br>NAVICP-P | H. DATE<br>Mar.04 2004 | I. APPROVED BY<br>NAVICP-P | J. DATE<br>Mar.04 2004 |
|----------------------------|------------------------|----------------------------|------------------------|

## **\* QUALITY ASSURANCE PROVISIONS**

**NSN: 1560-01-255-2504 P/N: (78286) 70216-02405-056**

**NOMENCLATURE: Latch Assembly, Gunners window**

Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number **(78286) 70216-02405-056** REV. "R ", or latest revision and all details and specifications referenced therein.

### **I. QUALITY/INSPECTION REQUIREMENTS**

- A.** MIL-I-45208 or ISO 9000 Equivalent applies:
- B.** First Article Testing applies:
- C.** Production Lot Testing applies:
- D.** Mandatory Inspection applies:

### **II. SUPPLEMENTAL REQUIREMENTS**

- A.** Additionally, para. 3.1, 3.5, 5.1, 5.2, 6.1, 6.2 of MIL-Q-9858 or ISO 9000 equivalent applies.
- B.** The contractor shall include on the detailed process operation sheets developed, a tracking method that is traceable to the contract, all in-house manufacturing processes and the identity of all manufacturing sources performing process/operations outside of their facilities. These sheets shall not be revised or altered after the successful completion of FIRST ARTICLE OR PRODUCTION LOT TESTING without the approval from the basic design engineering activity via the P.C.O.
- C.** The inspection method sheets, which list the characteristics of each item produced under the contract, shall have tractability to the raw material, casting, or forging. The tracking method used on the inspection/method sheets shall be traceable to the contract. In addition, the contractor is responsible for providing completed inspection method sheets showing the actual dimensions taken of all critical characteristics.
- D.** If the contractor deviates from the frozen Process/Operation sheets or Inspection/Method sheets, a new First Article Inspection shall be required.
- E.** Markings should be I/A/W MIL-STD-130 "L" or latest revision; Method and Location shall be I/A/W the drawing.

### III. MANDATORY INSPECTION REQUIREMENTS:

During production, mandatory inspection is required to be accomplished by the contractor as follows:

#### A. LEVEL OF INSPECTION (L.O.I.)

- 1) Critical Characteristics: 100% inspection and documentation of dimensions taken shall apply
- 2) Major and Minor Characteristics: L.O.I. shall be I/A/W a sampling plan acceptable to the Q.A.R.

#### B. CRITICAL CHARACTERISTICS:

Sikorsky Aircraft P/N: (78286) 70216-02405-056  
NONE

##### *Critical Characteristics:*

Shall be defined as below, unless defined by the Prime Contractor (78286)

Diametrical and liner dimensions having a total tolerance of 0.001 or less.

Surface finishes having a 16 value or less.

Any geometric feature control requirement with a total tolerance range of 0.002 or less.

Angular tolerances with a total range less than (1) one degree.

Threads specified to class (3) three or greater.

#### C. MAJOR AND MINOR CHARACTERISTICS:

- 1) Shall be defined by the contractor subject to Q.A.R. concurrence, unless defined on applicable drawings and associated specifications.

IV. Unless expressly provided for elsewhere in this clause, equipment such as **FIXTURES, JIGS, DIES, PATTERNS, TEMPLATES, MYLARS, SPECIAL TOOLING, TEST EQUIPMENT**, or any other manufacturing aid required for the manufacture and/or testing of the subject item will not be provided by the government or any other source and is the sole responsibility of the contractor. The foregoing applies notwithstanding any reference to such equipment or the furnishing thereof that may be contained in any drawing or referenced specification.

## **FIRST ARTICLE TEST REQUIRED (CONTRACTOR TESTING)**

The material produced under contract shall be accepted by the cognizant CAO/QAR contingent upon the successful completion of these requirements.

The first Article Samples shall be inspected at the Contractors Facility... Witnessed and accepted by the DCMA/QAR. A written Test report shall be forwarded to the Contracting Officer. All DD 1423 requirements apply.

### **I. First Article Inspection/Test Criteria:**

The tests to be performed under the contract approval clause of the contract are:

- A. Dimensional Check 100%
- B. Form
- C. Identification
- D. NDI: Review Certifications
- E. Material Analysis: Review Certifications
- F. Visual: Verification of the overall workmanship
- G. Compliance with drawing, (78286) 70216-02405-056 REV." R ", and associated drawings, and specifications referenced therein.
- H. Packaging and Preservation: Verification that the parts have been preserved and packaged per the requirements of the contract.
- I. Review documentation as provided under DD 1423 requirements.

In addition to the above tests, the First Articles that are to be delivered hereunder shall so be subjected to those tests that will demonstrate that the articles comply with contract requirements.

The contractor shall be responsible for providing necessary parts and repair of the First Article Samples during testing.

### **II. Samples to be submitted for testing: Quantity: Two (2)**

- A. Estimated cost: TBD
- B. Waiver of First Article Testing Requirements may be granted for:  
(78286) Sikorsky Aircraft

(3)

### **III. Special Instructions:**

- A.** Contractor shall provide Two samples, one sample shall be unassembled, unplated and un-painted, one sample shall be plated, painted and assembled; corrosive areas are to be coated with a light preservative.
- B.** Samples may be considered as production items under the contract provided that the samples can be refurbished to ready for issue (**RFI**) condition and that the samples have inspection approval of the cognizant **Q.A.R.** Samples may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment
- C.** Samples will be returned to the contractor if not destroyed in testing
- D.** Estimated Production Lead-Time Schedule:
  - 1. Submission of the First Article samples by the contractor: 120 days
  - 2. Analysis of FAT report and notification to contractor: 45 days
  - 3. Production delivery after First Article acceptance: 120 days
  - 4. Total accumulated calendar days 285 days

### **IV. Testing Location, Cost and Estimated Lead-time:**

- A.** The First Article inspection shall be performed at the contractor's plant by the contractor witnessed and accepted by the DCMC/QAR. Within 15 days of Completion of the First Article Testing the CAO/QAR shall prepare and submit two (2) copies of their test report with conclusions and recommendations to the contracting officer. All DD 1423 requirements apply.
- B.** Samples may be considered as production items under the contract provided the samples can be refurbished to Ready For Issue (R.F.I.) condition and provided the samples have inspection approval of the cognizant CAO/QAR. Samples may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

**PRODUCTION LOT TESTING REQUIREMENTS  
(WITNESSED AND ACCEPTED AT THE CONTRACTORS FACILITY)**

The material produced under contract shall be accepted by the cognizant CAO/QAR contingent upon the successful completion of these requirements.

The Production Lot Samples shall be inspected at the Contractors Facility... Witnessed and accepted by the DCMA/QAR. A written Test report shall be forwarded to the Contracting Officer. All DD 1423 requirements apply.

**I. Production Lot Test Sampling Requirements:**

- A. The cognizant CAO/QAR shall select Two (2) items at random from the first production lot, one shall be un- assembled and one shall be assembled. In addition the QAR shall select one (1) item at random from each successive lot or portion thereof.
- B. Production Lot Testing to be completed during production after First Article approval.

**II. The tests to be performed under the Production Lot Sample testing provisions of the contract are:**

- A. Dimensional Check 100%
- B. Visual: Verification of the overall workmanship
- C. Identification: Verification that the parts are identified per the requirements of the drawing and the contract.
- D. Compliance with drawing, (78286) 70216-02405-056 Rev. "R", and associated drawings, and specifications referenced therein.
- E. Packaging and Preservation: Verification that the parts have been preserved and packaged per the requirements of the contract.
- F. Review of documentation as provided under CDRL, DD1423

In addition to the above tests, the Production Lot Samples to be delivered hereunder shall also be subjected to those tests that will demonstrate that the samples comply with contract requirements.

### **III. Testing Location, Cost and Estimated Lead-time:**

- A.** The Production Lot inspection shall be performed at the contractor's plant by the contractor witnessed and accepted by the DCMC/QAR. Within 15 days of Completion of the Production Lot Testing the CAO/QAR shall prepare and submit two (2) copies of their test report with conclusions and recommendations to the contracting officer. All DD 1423 requirements apply.
  
- B.** Samples may be considered as production items under the contract provided the samples can be refurbished to Ready For Issue (R.F.I.) condition and provided the samples have inspection approval of the cognizant CAO/QAR. Samples may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

**CONTRACT DATA REQUIREMENTS LIST**

(2 Data Items)

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

The 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 (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

|   |                           |  |  |
|---|---------------------------|--|--|
| <b>A. CONTRACT LINE ITEM NO.</b>          | <b>B. EXHIBIT</b>         | <b>C. CATEGORY:</b><br>TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/> |  |
| <b>D. SYSTEM/ITEM</b><br>1560-01-255-2504 | <b>E. CONTRACT/PR NO.</b> | <b>F. CONTRACTOR</b>   |  |

|                              |  |             |                 |
|------------------------------|--|-------------|-----------------|
| 1. DATA ITEM NO.<br><b>3</b> | 2. TITLE OF DATA ITEM<br><b>REQUEST FOR WAIVER</b> | 3. SUBTITLE | 17. PRICE GROUP |
|------------------------------|--|-------------|-----------------|

|   |                       |  |                           |
|---|-----------------------|--|---------------------------|
| 4. AUTHORITY (Data Acquisition Document No.)<br><b>DI-CMAN-80640C</b> | 5. CONTRACT REFERENCE | 6. REQUIRING OFFICE<br><b>DEFENSE SUPPLY CENTER<br/>RICHMOND</b> | 18. ESTIMATED TOTAL PRICE |
|---|-----------------------|--|---------------------------|

|                           |                            |                                  |   |                  |           |       |           |
|---------------------------|----------------------------|----------------------------------|---|------------------|-----------|-------|-----------|
| 7. DD250 REQ<br><b>LT</b> | 9. DIST STATEMENT REQUIRED | 10. FREQUENCY<br><b>AS REQ.</b>  | 12. DATE OF FIRST SUBMISSION<br><b>SEE BLOCK #16</b>      | 14. DISTRIBUTION |           |       |           |
| 8. ADP CODE<br><b>A</b>   |                            | 11. AS OF DATE<br><b>AS REQ.</b> | 13. DATE OF SUBSEQUENT SUBMISSION<br><b>SEE BLOCK #16</b> | a. ADDRESSEE     | b. COPIES |       |           |
|                           |                            |                                  |   |                  | Draft     | Final |           |
|                           |                            |                                  |   |                  |           | Reg   | Repr<br>o |

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|-------------|--|--|--|-----------|-----|--|
| 16. REMARKS |  |  |  | DCMC/ACO  | 1/0 |  |
|             |  |  |  | DCMC/QAR  | 1/0 |  |
|             |  |  |  | PCO       | 1/0 |  |
|             |  |  |  |           |     |  |
|             |  |  |  |           |     |  |
|             |  |  |  | 15. TOTAL | 4/0 |  |

|                              |   |             |                 |
|------------------------------|---|-------------|-----------------|
| 1. DATA ITEM NO.<br><b>4</b> | 2. TITLE OF DATA ITEM<br><b>REQUEST FOR DEVIATION</b> | 3. SUBTITLE | 17. PRICE GROUP |
|------------------------------|---|-------------|-----------------|

|   |                       |  |                           |
|---|-----------------------|--|---------------------------|
| 4. AUTHORITY (Data Acquisition Document No.)<br><b>DI-CMAN-80640C</b> | 5. CONTRACT REFERENCE | 6. REQUIRING OFFICE<br><b>DEFENSE SUPPLY CENTER<br/>RICHMOND</b> | 18. ESTIMATED TOTAL PRICE |
|---|-----------------------|--|---------------------------|

|                            |                            |                                  |   |                  |           |       |       |
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| 7. DD 250 REQ<br><b>LT</b> | 9. DIST STATEMENT REQUIRED | 10. FREQUENCY<br><b>AS REQ.</b>  | 12. DATE OF FIRST SUBMISSION<br><b>SEE BLOCK #16</b>      | 14. DISTRIBUTION |           |       |       |
| 8. ADP CODE<br><b>A</b>    |                            | 11. AS OF DATE<br><b>AS REQ.</b> | 13. DATE OF SUBSEQUENT SUBMISSION<br><b>SEE BLOCK #16</b> | a. ADDRESSEE     | b. COPIES |       |       |
|                            |                            |                                  |   |                  | Draft     | Final |       |
|                            |                            |                                  |   |                  |           | Reg   | Repro |

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| 16. REMARKS |  |  |  | DCMC/ACO  | 1/0 |  |
|             |  |  |  | DCMC/QAR  | 1/0 |  |
|             |  |  |  | PCO       | 1/0 |  |
|             |  |  |  |           |     |  |
|             |  |  |  |           |     |  |
|             |  |  |  | 15. TOTAL | 4/0 |  |

|                            |                        |                            |                        |
|----------------------------|------------------------|----------------------------|------------------------|
| G. PREPARED BY<br>NAVICP-P | H. DATE<br>Mar.04 2004 | I. APPROVED BY<br>NAVICP-P | J. DATE<br>Mar.04 2004 |
|----------------------------|------------------------|----------------------------|------------------------|

# INSTRUCTION FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT

## FOR GOVERNMENT PERSONNEL

**Item A.** Self-explanatory

**Item B.** Self-explanatory

**Item C.** Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual Other - other category of data, such as A Provisioning, A Configuration Management, etc.

**Item D.** Enter name of system/item being acquired that data will support.

**Item E.** Self-explanatory (to be filled in after contract award)

**Item F.** Self-explanatory (to be filled in after contract award)

**Item G.** Signature of preparer of CDRL

**Item H.** Date CDRL was prepared

**Item I.** Signature of CDRL approval authority

**Item J.** Date CDRL was approved

**Item 1.** See DoD FAR Supplement Subpart 4 71 for proper numbering.

**Item 2.** Enter title as it appears on data acquisition document cited in Item 4.

**Item 3.** Enter subtitle of data item for further definition of data item (optional entry)

**Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-1 (AMS DL), or one-time DID number, that defines data content and format requirements

**Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number)

**Item 6.** Enter technical office responsible for ensuring adequacy of the data item

**Item 7.** Specify requirement for inspection/acceptance of the data item by the Government

**Item 8.** Specify requirement for approval of a draft before preparation of the final data item

**Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref DoDD 5230.24)

**Item 10.** Specify number of times data items are to be delivered

**Item 11.** Specify as-of date of data item, when applicable

**Item 12.** Specify when first submittal is required

**Item 13.** Specify when subsequent submittals are required, when applicable

**Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16

**Item 15.** Enter total number of draft/final copies to be delivered

**Item 16.** Use for additional clarifying information for items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14; Desired medium for delivery of the data item.

## FOR THE CONTRACTOR

**Item 17.** Specify 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 administration 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 both 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 requirement, and the administrative and other expenses related to reproducing and delivering such data item 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 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 these data to the Government is minimal

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

**Item 18.** For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production development for the Government of that item's 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 not data were required. The estimated data prices 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