REQUEST FOR ENGINEERING SUPPORT

PART I - HEADER INFORMATION *(To be completed by DLA Initiator)*

1.a. Case Number: DSCR-JR-04-01995
b. Revision Letter - c. Suffix Letter

2.a. Date: 11/18/03
b. Revision Date:

3. To:
KE

4. FROM:
a. Requesting Office: DSCR-JRTB
b. Point of Contact: Barron, Marsha E.
c. Address: 8000 Jefferson Davis Highway, Richmond, VA 23297
d. Phone. DSN: 695-3396 COMM: (804)279-3396
e. FAX. DSN: 695-5791 COMM: (804)279-5791
f. E-Mail Address: Marsha.Barron@dla.mil
g. DSC Engineer/Technician Review:
(1) Name: Prows, Lisa
(2) Title: Chief DSCR-JRTB
(3) Phone. DSN: 695-4140 COMM: (804)279-4140

5. ESA RESPONSE TIME REQUIRED:
a. ○ Negotiated: ____ Day(s) *(EMERGENCY)*
b. ○ 30 Days (Priority Group 1 PRs, Contract Waivers, RE Project)
c. ○ 45 Days (Priority Group II RPs)
d. ○ 60 Days (Priority Group III RPs, Procurement Pending, Out of Stock)
e. ○ 90 Days (Stock on Hand)
f. ◉ Negotiated: 180 Day(s) *(Extended Engineering Effort)*

6. NOMENCLATURE:
TUBE,TORQUE BOLT,

7. NSN: 1560-00-806-6393
8. CAGE: 98897

9. PART NUMBER*(S)*:
807736-1

10. a. MMAC
b. SMIC
c. MCC

11. a. End Item Application: P-3 Acft

11. b. Next Higher Assembly:

12. CRITICALITY OF RECORD CURRENTLY SHOWS
◉ Yes ○ No

13. AMC/AMSC
3C

14. IS THIS A CIT ITEM
◉ No ○ Yes LIM: _____ ETD: _____

PART II - ENGINEERING SUPPORT REQUEST *(To be completed by DLA Initiator) (Explanation of Categories on Page 4)*

15. REQUEST FOR ENGINEERING SUPPORT *(Specify Type of Request Below) ("X" all applicable blocks)*

a. ☐ Alternate Method of Support:
(1) ☐ Contractor Advises Item Obsolete Without Replacement
(2) ☐ Contractor Out of Business or Moved Without Forwarding Address
(3) ☐ Product Line Discontinued
(4) ☐ Technical Data Required for Open Competition
(5) ☐ CAGE: _____ P/N: _____ (NSN _____) is recommended as a possible replacement.

b. ☑ Alternate Offer: Manufacturer: Aero Engineering & Mfg. Point of Contact: Robert Singley
Phone: (661) 295-0875
☑ Category 1, Same Item ☐ Category 2, Similar Item ☐ Category 3, New Item *(Re-engineered or Totally New Design)*
(1) ☑ To Manufacture IAW OEM Drawing No.: 807736-1 Revision: B *(Encl: _____)*
(2) ☐ To Supply CAGE: _____ P/N: _____ IAW techinical data *(Encl: _____)*
(3) ☐ Potential Cost Savings/Improvised Delivery: _____

c. ☐ Engineering Change Proposal *(ECP)* | Request for Waiver or Deviation *Describe in Block 16)*

d. ☑ Request TDP Development or Validation *Describe in Block 16)*

e. ☐ Reverse Engineering Candidate Approval *(Initial Phase) (Describe in Block 16)*
(1) ☐ Technical Data Provided *(Encl.: _____)*
(2) ☐ Potential Savings/Improved Delivery: _____

f. ☐ Reverse Engineering *(Approval)*

g. ☐ Contract Deliverables *(Describe in Block 16)*

h. ☑ Miscellaneous Technical Requirements *(Describe in Block 16)*

i. ☑ Critical Application

j. ☐ Evaluation of Surplus Offer *(Describe in Block 16)*

k. ☐ Extended Engineering *(Describe in Block 16)*

16. SUPPLEMENTAL INFORMATION/COMMENTS
Aero Engineering & Manufacturing, CAGE: 17772 is requesting Source Approval. They were in the PID before this item was placed on the CSI list. They have submitted a Tech Data package and it has been enclosed for your evaluation. Per your request, TDP requires 180 days to evaluate.

17. ENCLOSURES

1. Tech Data package 2. Dwawing, Rev B 3. Certificates 4. Subcontractor Listing 5. Process/OP Sheets 6. Purchase Order & Shipping Documents 7. DD Form 250 8. Inspection Method Sheets

ATTACHMENT COMMENTS:
1. Tech Data package 2. Dwawing, Rev B 3. Certificates 4. Subcontractor Listing 5. Process/OP Sheets 6. Purchase Order & Shipping Documents 7. DD Form 250 8. Inspection Method Sheets

PART III - EVALUATION ***(To be completed by ESA)***

18. ☐ > ADDITIONAL INFORMATION REQUIRED FROM INITIATOR *(See Block 22 for details)*

19. IS THIS ITEM ONE OF THE FOLLOWING?

a. CRITICAL APPLICATION ITEM ◉ Yes ○ No
b. FLIGHT SAFETY CRITICAL ◉ Yes ○ No
c. FLIGHT SAFETY CRITICAL AIRCRAFT PART ○ Yes ○ No
d. LIFE SUPPORT ITEM ○ Yes ○ No

20. ENGINEERING SUPPORT EVALUATION *("X" all applicable blocks)*

a. ☐ Alternate Method of Support for subject NSN has been identified as follows:
(1) ☐ Replacement identified:
NSN: --- or P/N: _____ CAGE: _____
(2) ☐ Alternate Source/Replacement Item/Technical Data cannot be identified; NSN cancellation is authorized
(3) (a) ☐ Supply by next higher assembly/kit NSN: ---
(b) ☐ Fabricate/Assemble from the following:

b. The Alternate Offer has been:
(1) ◉ Approved (2) ○ Disapproved *(See Block 22 for details)* (3) ○ Conditionally Approved *(See Block 22 for details)*

c. The ECP/Request for Waiver or Deviation has been:
(1) ○ Approved (2) ○ Disapproved *(See Block 22 for details)* (3) ○ Conditionally Approved *(See Block 22 for details)*

d. TDP Development/Validation status: (1) ☐ Enclosed (2) ☐ Technical data is not available

e. Reverse Engineering Project Initiation has been: (1) ☐ Approved (2) ☐ Disapproved *(See block 22 for details)*
No. of Prototypes: **0** Cost Estimate of Test: _____
Testing: ☐ ESA ☐ Outside Source *(Decribe tests to be performed in block 22)*

f. Reverse Engineering *(Approval)* has been: (1) ☐ Approved (2) ☐ Disapproved *(See block 22 for details)*

g. Contract Deliverables have been: (1) ☐ Approved (2) ☐ Disapproved *(See block 22 for details)*

h. ☑ Miscellaneous Technical Requirements. *(See Block 22 for details)*

i. ☑ Critical Application Decision *(See block 19) (Add description in Block 22)*

j. The Surplus Offer has been: (1) ☐ Approved (2) ☐ Disapproved *(See block 22 for details)*

k. ☐ Extended Engineering. *(See block 22 for details)*

21. ENGINEERING SUPPORT BILLING CHARGE
a. Scheduled Rate **0.0** b. Actual Hours **0.0**
c. Cost Estimate *(completed by ESA for Extended Engineering Efforts only)* **$0.0**

22. SUPPLEMENTAL INFORMATION/COMMENTS
The enclosed QAP and 1423`s are to be imposed on any contract DSCR lets on the subject NSN to Aero Enginerring (17772) the Navy (KE) SOS for this critical safety item (CSI).

23. ENCLOSURES *(Identify by number and attach)*
1.
2.
3.

ATTACHMENT COMMENTS

1. Tech Data package 2. Dwawing, Rev B 3. Certificates 4. Subcontractor Listing 5. Process/OP Sheets 6. Purchase Order & Shipping Documents 7. DD Form 250 8. Inspection Method Sheets

24. a. Responsible ESA Office:	**ke**
b. Date:	**4/1/2004**
c. Point of Contact:	**John Leighty**
d. Address:	**700 Robbins Ave. Phila., PA 19111**
e. Phone. DSN:	**442-6422**
COMM:	**(215)697-6422**
f. Fax. DSN:	**442-4356**
COMM:	**(215)697-4356**
g. E-Mail Address:	**john.leighty@navy.mil**
h. Reviewer:	

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.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
1560 00-806-6393		TDP☐ TM☐ OTHER☐
D. SYSTEM/ITEM	**E. CONTRACT/PR NO.**	**F. CONTRACTOR**

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
1	CERTIFICATION DATA REPORT	COMPLETE PROCESS OPERATION SHEETS	

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

7. DD250 REQ	9. DIST STATEMENT REQUIRED	10 FREQUENCY	12 DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT		AS REQ.	SEE BLOCK # 16	
8. ADP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	
A		AS REQ.	SEE BLOCK # 16	

16. REMARKS

PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5
*UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S)
** IF PROCESS OPERATION SHEETS CHANGE AFTER SUCCESSFUL COMPLETION OF FAT/PLT

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCMC/ACO		1/0	
DCMC/QAR		1/0	
PCO		1/0	
15. TOTAL		3/0	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
2	CERTIFICATION DATA REPORT	COMPLETE INSPECTION METHOD SHEETS	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. RE2QUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MISC-80678/T2		DEFENSE SUPPLY CENTER RICHMOND	

7. DD 250 REQ	9. DEST STATEMET REQUIRIED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14 DISTRIBUTION
LT		AS REQ.	SEE BLOCK # 16	
8. ADP CODE		11 AS OF DATE	13 DATE OF SUBSEQUENT SUBMISSION	
A		AS REQ.	SEE BLOCK # 16	

16. REMARKS

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

*UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S)
** AT TIME OF CONTRACT COMPLETION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCMC/ACO		1/0	
DCMC/QAR		1/0	
PCO		1/0	
15. TOTAL		3/0	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
NAVICP-P	April 1,2004	NAVICP-P	April 1,2004

CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP☐ TM☐ OTHER☐
D. SYSTEM/ITEM 1560 00-806-6393	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
3	REQUEST FOR WAIVER		

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

7. DD250 REQ	9. DIST STATEMENT REQUIRED	10 FREQUENCY	12 DATE OF FIRST SUBMISSION
LT		AS REQ.	SEE BLOCK #16
8. ADP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		AS REQ.	SEE BLOCK #16

16. REMARKS

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCMC/ACO		1/0	
DCMC/QAR		1/0	
PCO		1/0	
NAVICP-P		1/0	
15. TOTAL		4/0	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
4	REQUEST FOR DEVIATION		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. RE2QUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-CMAN-80640C		DEFENSE SUPPLY CENTER RICHMOND	

7. DD 250 REQ	9. DEST STATEMET REQUIRIED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		AS REQ.	SEE BLOCK #16
8. ADP CODE		**11 AS OF DATE**	**13 DATE OF SUBSEQUENT SUBMISSION**
A		AS REQ.	SEE BLOCK #16

16. REMARKS

14 DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCMC/ACO		1/0	
DCMC/QAR		1/0	
PCO		1/0	
NAVICP-P		1/0	
15. TOTAL		4/0	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
NAVICP-P	April 1,2004	NAVICP-P	April 1,2004

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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXH/ATCH NO.	C. CATEGORY:
		TDP TM OTHER

D. SYSTEM/ITEM 1560 00-806-6393	E. CONTRACT/PR	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
5	**CERTIFICATION DATA/ REPORTS**		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MISC-80678/T3		**DEFENSE SUPPLY CENTER RICHMOND**	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT		**AS REQ**	**SEE BLOCK 16***	
8. ADP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	
A		**AS REQ**	**SEE BLOCK 16****	

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 (36659) Lockheed/ Martin (OEM) APPROVED FOR THEIR SAID PROCESS

BLOCK # 5- CONTRACT REFERENCE: (36659) 807736-1
Certifications are required for the below listed sub-titles;

Material: Steel 4130 per AMS6371J ULT TS PSI 150,000-170,000

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCMC/ACO		1/0	
DCMC/QAR *		1/0	
PCO **		1/0	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
NAVICP-P	April 1,2004	NAVICP-P	April 1,2004

QUALITY ASSURANCE PROVISIONS

NSN: 1560 00-806-6393
P/N: (36659) 807736-1
NOMEN: Bolt-TorqueTube, Aileron

Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number ***(36659) 307736-1 Rev. "B"*** 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. Mandatory Inspection applies:
D. Production Lot Testing 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 apply.

B. The contractor shall identify on the process/operation sheets all manufacturing

Sources performing processes/operations outside of their facilities. These sheets shall not be revised or altered after the successful completion of First Article and/or Production Lot Testing without approval from the Engineering Support Activity (ESA), via the PCO.

C. The Inspection Method Sheets, which list the characteristics of each item, produced under the contract shall have serial number traceability to the raw material, casting, or forging. In addition, the contractor is responsible for providing completed inspection method sheets showing the actual dimensions taken

D. Markings should be in accordance with MIL-STD-130 Rev. "K" paragraph 5.3.3(a), (b),(c), and (g). Method and location shall be in accordance with the drawing.

III. Mandatory Inspection Requirements

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

A. Level of Inspection (LOI):

1) Critical Characteristics: 100% inspection shall apply.

2) Major and Minor Characteristics - LOI shall be in accordance with a sampling plan acceptable to the QAR.

B. Critical Characteristics:

DRAWING ***(36659) 307736-1 Rev. "B"***

1) .9975/.9988 dia.

2) 1-14NF 3A thread

C. Major and Minor Characteristics:

1) Shall be defined by the contractor subject to QAR 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, Mylar's, special tooling, test equipment, or any other manufacturing aid required for the manufacture and/or testing of the subject items will not be provided by the Government and is the sole responsibility of the of the contractor. The foregoing applies notwithstanding any reference to such equipment or the furnishing thereof that may be contained in any drawing

FIRST ARTICLE TESTS REQUIRED (Government Testing)

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

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

A. Dimensional Check 100 % of finished part

B. Form / Fit

C. Compliance with drawing, ***(36659) 307736-1 Rev. "B"*** and specifications referenced therein.

D. Review documentation as provided under DD 1423 requirements.

In addition to the above tests, the First Articles to be delivered hereunder shall also 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 (s) during testing.
The contractor shall be responsible for providing necessary parts and repair of the First Article Sample (s) during testing.

II. **Special Instructions:**
Sample (s) may be considered as production items under the contract provided the sample(s) can be refurbished to ready for issue (RFI) condition and provided the sample(s) have inspection approval of the cognizant QAR. Sample(s) may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

Notification of Shipment of Material For Government Testing:

A. Fourteen (14) days prior to shipment of First Article Sample (s) the contractor shall notify the designated test facility, in writing of the antisapapated shipping date, with an information copy to the PCO, ACO, and QAR The contractor shall also arrange for preliminary inspection of test samples by the CAO/QAR.

B. Upon shipment of First Article Samples, two (2) copies of the Material Inspection and Receiving report (DD form 250), bearing the QAR's signature and indication of preliminary inspection, shall be forwarded to the PCO / ACO and the designated test facility. The envelopes shall be clearly marked, "DO NOT OPEN IN MAILROOM".

FIRST ARTICLE APPROVAL (GOVERNMENT TESTING)

A. The contractor shall deliver two (2) units of lot / item 001(one test sample shall not have any surface treatments to verify dimensions) within 180 calendar days from the date of this contract to the government designated facility listed below.

Naval Aviation Depot
F.A.T. Office
Door 16
NAS Jacksonville, FL 32212-0016

Marking of test sample (s) shipping container:
"FOR FIRST ARTICLE TESTING. NOT FOR RFI, DO NOT TAKE UP IN STOCK". CONTRACT NUMBER:

For First Article Test, the shipping documentation shall contain this contract number and the lot/item identification. The characteristics that the First Article must meet and the testing requirements that are specified elsewhere in this contract.

B. If the First Article is disapproved, the contractor, upon Government request, shall submit an additional First Article for testing. After each request, the contractor shall make any necessary changes, modification, or repairs to the First Article or select another First Article for testing. All costs related to these tests are to be borne by the contractor, including any and all costs for additional tests following disapproval. The contractor shall furnish any additional First Article to the Government under the terms and conditions and within the time specified by the Government.
The government shall act on this First Article within the time limit specified. The government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule or for any additional costs to the Government related to these tests.

C. If the contractor fails to deliver any First Article on time, or the contracting officer disapproves any First Article, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause of this contract.

D. Unless otherwise provided in the contract, and if the approved First Article is not consumed or destroyed in testing, the contractor-

1) May deliver the approved First Article as part of the contract quantity if it meets all contract requirements for acceptance.

2) Shall remove and dispose of any First Article from the government test facility at the contractor expense.

E. If the Government does not act within the time specified the contracting officer shall, upon timely written request from the contractor, equitably adjust under the change clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

G. Before First Article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the contractor. Before First Article approval, the costs thereof shall not be allocable to this contract for 1)-progress payments, or 2) termination settlements if the contract is terminated for the convenience of the Government.

H. The contractor shall produce both the First Article and the production quantity at the same facility and shall submit a certification to this effect with each First Article.

I. The contractor shall provide specific written notification to the procuring contracting officer informing him/her of the shipment of any articles furnished in accordance with this clause. Such notification must be addressed to the attention of the ACO with copies to the testing activity. Failure to provide such notification shall excuse the government from any delay in performing First Article Testing and informing the contractor of the results thereof.

PRODUCTION LOT TESTING REQUIREMENTS

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

I. **Production Lot Test Requirements**

A. The cognizant CAO/QAR shall select two (2) item (s) at random from the production lot. In addition the QAR shall select one (1) item (s) at random from each successive lot or portion thereof.

B. Production Lot Testing to be completed during production after First Article Approval.

C. Sample (s) are to be unpainted. Corrosive areas to be coated with a light preservative.

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

A. Compliance with drawing ***(36659) 307736-1 Rev. "B"*** and all specification referenced therein.

B. Dimensional Check

In addition to the above tests, the Production Lot Sample(s) to be delivered hereunder shall also be subjected to those tests, which will demonstrate, that the sample(s) comply with contract requirements.

III. **Testing location**

A. Ship sample(s)/data to

Naval Aviation Depot
F.A.T. Office
Door 16
NAS Jacksonville, FL 32212-0016

B. Shipping container marking: NON RFI

Within fifteen (15) days of completion of 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.

Shipment and Distribution of Sample(s):

A. Fourteen (14) days prior to shipment of Production Lot Sample (s) the contractor shall notify the designated test facility, in writing of the antisipapated shipping date, with an information copy to the PCO, ACO, and QAR The contractor shall also arrange for preliminary inspection of test samples by the CAO/QAR.

B. Upon shipment of Production Lot Samples, two (2) copies of the Material Inspection and Receiving report (DD form 250), bearing the QAR's signature and indication of preliminary inspection, shall be forwarded to the PCO / ACO and the designated test facility. The envelopes shall be clearly marked, "DO NOT OPEN IN MAILROOM".

C. Sample(s) may be considered as production items under the contract provided sample(s) can be refurbished to ready For Issue (RFI) condition and provided sample(s) have inspection approval of the cognizant DCMAO. Sample(s) may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

D. Sample(s) will be returned to the contractor.

E. The designated test facility and the contracting officer shall be notified as to all shipping data applicable to the sample(s), such as bill of lading number, method of shipment, etc...14 days prior to shipping.

PRODUCTION LOT TESTING (GOVERNMENT TESTING)

A. The Production Lot Samples shall be:

1.Selected at random by the cognizant government QAR. Such sample(s) (1)one ea. shall be submitted via the cognizant government inspector, all transportation charges prepaid by the contractor to:

Naval Aviation Depot
F.A.T. Office
Door 16
NAS Jacksonville, FL 32212-0016

2. The samples shall be identified by contract number, lot number, and be clearly marked as follows:

PRODUCTION LOT TEST SAMPLES
NOT R.F.I. MATERIAL
DO NOT TAKE UP IN STOCK

B. Such samples shall be delivered to the testing facility in sufficient time prior to the delivery date of the production articles to allow a 60 day period for testing and written notification by the contracting officer of the approval or disapproval of the samples. Within 90 days of the receipt of the samples, the testing facility shall notify contracting officer, PCO /ACO of the results of the testing, together with the recommendation for approval or disapproval.

C. In the event the contractor does not receive written notification of approval or disapproval of the samples for a particular lot within 60 days from their submission for such testing, the contract delivery schedule shall be equitably adjusted as necessary.

D. If the contractor fails to deliver any Production Lot Samples for testing within the time or times specified, or if the contracting officer disapproves any Production Lot Samples, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause of this contract, and this contract shall be subject to termination for default.

E. In order for a Production Lot to be acceptable all samples representative of the lot must pass all the contract requirements. In the event a sample fails to pass such requirements; the lot will be rejected. In such an event, the government may, at its option and at no additional cost to the government, (I) terminate all or any portion of this contract for default, (II) require the manufacture of a new Production Lot, or a rework of the rejected Production Lot if the means and procedures by the contractor for rework are acceptable to the government, or (III) require the submission of additional samples for test. The foregoing procedures shall apply to new or reworked Production Lots in the same way as they did to the original Production Lot.

F. For each additional sample or each resubmission of a modified sample which the contractor is required to submit for approval hereunder as a result of a failure of a previous sample to conform to the requirements of the specification, the contractor shall pay to the government the costs of reinspection, examination and retesting and the contractor and his sureties (if any) shall be liable for the amount of such costs.

G. Nothing contained in the foregoing provisions of this clause. and no action of the government in accordance herewith, shall in any way prejudice the right of the government under the clause of this contract entitled Default.