

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 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 12104, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, D.C. 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. 0017 B. EXHIBIT L C. CATEGORY: TM OTHER ILS

D. SYSTEM/ITEM Handheld Aircraft Wire Tester (HAWT) E. CONTRACT/PR NO. TBD F. CONTRACTOR TBD

1. DATA ITEM NO. L003 2. TITLE OF DATA ITEM Provisioning Parts List 3. SUBTITLE PPL/LSA-036

4. AUTHORITY (Data Acquisition Document No.) DI-SESS 81758 See Block 16 5. CONTRACT REFERENCE PSOW Para 12 and ALSSOW Para 7.5 6. REQUIRING OFFICE NAVICP

7. DD 250 REQ. DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE AN		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES	
					DRAFT	FINAL
						REG REPRO

<p>16. REMARKS</p> <p>Block 1: If the Database selected by the contractor can provide for extraction of the LLTIL, ISIL,(as required) and the PPL/LSA-036 by the government then the CDRL requirements for the LLTIL and ISIL can be considered as part of this CDRL.</p> <p>Block 4: This data item shall be provided in accordance with the data requirements and format specified in LMI Worksheet.</p> <p>Block 10, 11, 12 & 13: Data Products will be in accordance with LMI Worksheet. Schedule is to be in accordance with the Provisioning Statement of Work (PSOW).</p> <p>Block 14: Output Mode: CD-R, ASCII File or Electronic Data Transfer (EDT).</p>	NAVICP 03622.17		1	
	LEM 0319.L		1	
	NAVAIR 6.6.4.9		1	
	15. TOTAL		3	

G. PREPARED BY Raymond Schweigart, Code: 03622 H. DATE 9 May 2011 I. APPROVED BY Thomas Naclerio, Code: 6649 J. DATE 25 May 2011

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A. CONTRACT LINE ITEM NO. 0018		B. EXHIBIT L		C. CATEGORY: TM OTHER ILS			
D. SYSTEM/ITEM Handheld Aircraft Wire Tester (HAWT)			E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD		
1. DATA ITEM NO. L004		2. TITLE OF DATA ITEM Design Change Notices			3. SUBTITLE DCN		
4. AUTHORITY (Data Acquisition Document No.) DI-SESS 81758 See Block 16			5. CONTRACT REFERENCE PSOW Para 13 and ALSSOW Para 8.0		6. REQUIRING OFFICE NAVICP		
7. DD 250 REQ. DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY X Time	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION		
8. APP CODE AN		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE	b. COPIES	
						DRAFT	FINAL
						REG	REPRO
<p>Block 4: DID is for guidance only. Contractor format is acceptable</p> <p>Block 10, 11, 12 & 13: Data Products will be in accordance with LMI Worksheet. Schedule is to be in accordance with the Provisioning Statement of Work (PSOW).</p> <p>Block 14: Output Mode: CD-R, ASCII File or Electronic Data Transfer (EDT).</p>					NAVICP 03622.17		1
					NAVAIR 6.6.4.9		1
G. PREPARED BY Raymond Schweigart, Code: 03622		H. DATE 9 May 2011		I. APPROVED BY Thomas Naclerio, Code: 6649		J. DATE 25 May 2011	

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A. CONTRACT LINE ITEM NO.		B. EXH/ATCH NO.		C. CATEGORY:						
0019		L		TDP TM OTHER Provisioning						
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR:					
Handheld Aircraft Wire Tester (HAWT)			TBD		TBD					
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE			17. PRICE GROUP		
L005		LMI Data Products			Supplemental Data For Provisioning (SDFP)					
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE		18. ESTIMATE D TOTAL PRICE		
DI-ALSS-81557				See Block 16, PSOW Para 4 - 6, 8 and ALSSOW Para 7.6		NAVICP 036				
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
DD		D		One/R		See Block 16		b. COPIES		
8. ADP CODE		(See Block 16)		11. AS OF DATE		13. DATE OF SUBSEQUENT		Final		
AN				See Block 16		Submission N/A		Reg Repro		
16. REMARKS						a.ADDRESSEE		Draft	Reg	Repro
						NAVICP 03622.17			1	
<p>Block #4, SDFP data is being used for initial provisioning. SDFP is technical data which provides definitive identification of dimensions, material, mechanical, electrical and other characteristics adequate for provisioning of support items of the end article(s) on contract. SDFP consists of product drawings and associated lists, such as specification standards, drawing sketches and descriptions and the necessary assembly and general arrangement drawings, schematics drawings, wiring and cable diagrams, needed to indicate the physical characteristics, location and function of the item. The data is used to accomplish the provisioning process.</p> <p>Block #5, Data Format and Data Deliverable Requirements. Data shall be delivered in digital format for upload to the NAVAIR JEDMICS Repository IAW the NAVAIR Digital Technical Data Policy dated 1 May 2003. The Tech Data Policy, CDEX Specification and Creating DLF SOP documents can be found on the NATEC JEDMICS web site: https://webjedmics.navair.navy.mil/webjedmics/index.jsp. Scroll down to line, "Misc. Download and Information".</p> <p>Additional information. all drawings submitted to NATEC JEDMICS in digital PDF for uploading will be limited to 5MB or less. The PDF will include all sheet numbers in a single file. The number of sheets is limited to 5MB size limit. Multiple sheet drawings exceeding 5MB will be broken down to individual sheet number files for uploading.</p> <p>Blocks #11 and 12, Schedules and Requirements in accordance with the PSOW.</p> <p>Block #14 NAVICP 03622.17 700 Robbins Ave, Bldg. 1, Room 1400 Phila. PA 19111-5098</p>						15. TOTAL			1	
						G. PREPARED BY			H. DATE	
Raymond Schweigart, Code: 03622			9 May 2011		Thomas Naclerio, Code: 6649		25 May 2011			

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A. CONTRACT LINE ITEM NO. 0021		B. EXHIBIT L		C. CATEGORY TDP _____ TM _____ OTHER <u> X </u>					
D. SYSTEM/ITEM Handheld Aircraft Wire Tester (HAWT)			E. CONTRACT / PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. L007	2. TITLE OF DATA ITEM Logistics Supportability Requirements			3. SUBTITLE LSA Summaries (Supportability Analysis Summaries (SASs))			17. PRICE GROUP		
4. AUTHORITY (Data Acquisition Documentation No.) DI-ILSS-81530			5. CONTRACT REFERENCE ALSSOW- AWR CS-260-293 Para 4.2		6. REQUIRING OFFICE NAVAIRLKE CODE: 6.6.4.9 TN		18. ESTIMATED TOTAL PRICE		
7. DD 250 REQ. DD	9. DIST STATEMENT REQUIRED C	10. FREQUENCY One/R	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION See block 16				
8. APP CODE See Blk 16		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Updated		a. ADDRESSEE		b. COPIES		
<p>16. Remarks</p> <p>Block 2: IAW MIL-PRF-49506.</p> <p>Block 4: Delivery shall be in contractor format identifying the family tree relationship for all repairables identified in the supportability analysis for the Maintenance Plan. Statement format and content pursuant to block 10.2 and 10.3 of DID.</p> <p>Block 8: Approval required for technical content. Government has thirty (30) calendar days to review. Contractor has thirty (30) calendar days after receipt of Government comments to resubmit.</p> <p>Block 12: 30 calendar days after contract award. Revisions as required.</p> <p>Block 15: "E" means Electronic Copy.</p> <p>DESTINATION OF DELIVERABLES Naval Air Warfare Center Aircraft Division , Route 547, Lakehurst, NJ 08733 Attn: Thomas Naclerio, Code 6.6.4.9, Bldg 596-2 Attn: Charles Kyle, Code 6.7.1.2, Bldg 596-2</p>					NAVAIRLKE 6.6.4.9 TN		1	E	
					LOGISTICS CODE 6.7.1.2		1	E	
15. TOTAL					2	E			
G. PREPARED BY Charles Kyle, Code: 6.7.1.2			H. DATE 9 September 2010		I. APPROVED BY Thomas Naclerio, Code: 6.6.4.9		J. DATE 27 Sep 2010		

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A. CONTRACT LINE ITEM NO. 0025		B. EXHIBIT L		C. CATEGORY TDP _____ TM _____ OTHER _____ X _____							
D. SYSTEM/ITEM Handheld Aircraft Wire Tester (HAWT)			E. CONTRACT / PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. L011	2. TITLE OF DATA ITEM Bill of Materials (BOM)			3. SUBTITLE			17. PRICE GROUP				
4. AUTHORITY (Data Acquisition Documentation No.) DI-SESS-81656			5. CONTRACT REFERENCE ALSSOW- AWR CS-260-293 Para 13.3		6. REQUIRING OFFICE NAVAIRLKE CODE: 6.6.4.9		18. ESTIMATED TOTAL PRICE				
7. DO 250 REQ.	9. DIST STATEMENT REQUIRED C	10. FREQUENCY One/R	12. DATE OF FIRST SUBMISSION 180 DAC award		14. DISTRIBUTION See block 16		b. COPIES				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT See Block 16			Final					
16. Remarks Block 4: DID is for guidance only. Contractor format is acceptable. A top-level breakdown of the Bill of Materials (BOM) will be documented to the sub-assembly level and when practical to the component level. The information in the BOM will include, at a minimum, a reference designation, component name, component, quantity, part number, vendor's name and address, vendor's manufacturing projected end date, and component/subassembly price for all purchased components. Block 13: Revisions as necessary. DESTINATION OF DELIVERABLES Naval Air Warfare Center Aircraft Division , Route 547, Lakehurst, NJ 08733 Attn: Thomas Naclerio, Code 6.6.4.9, Bldg 596-2					NAVAIRLKE 6.6.4.9 TN	0	1	0			
15. TOTAL						1	E				
G. PREPARED BY Thomas Naclerio, Code: 6.6.4.9			H. DATE 12 October 2010		I. APPROVED BY Robert Hubbard, Code: 1.3.1.8.2		J. DATE 9 Nov 2010				

