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## FOIA Electronic Reading Room

### Document Coversheet

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**Document Description**

Contract N68936-07-C-0047
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- This document has been released in its entirety.**
- Portions of this document have been excised pursuant to the Freedom of Information Act. The applicable portion(s) excised and the exemption(s) applied are indicated below.**
- Exemption (b)(1) Information excised is properly and currently classified in the interest of national defense or foreign policy.
- Exemption (b)(2) Information excised is related solely to the internal rules and practices of the Agency.
- Exemption (b)(3) Information excised is specifically exempt from disclosure by an Executive Order or Statute. Specifically: 10 USC 130
- Exemption (b)(4) Information excised is commercial or financial information received from outside the Government and is likely to cause substantial harm to the competitive position of the source providing the information.
- Exemption (b)(5) Information excised is internal advice, recommendations, or subjective evaluations pertaining to the decision-making process of the Agency.
- Exemption (b)(6) Information excised is Personal information which if disclosed would result in an unwarranted invasion of personal privacy.
- Exemption (b)(7) Information excised is investigatory records or information compiled for law enforcement purposes.
- Exemption (b)(8) Information excised is records for the use of any agency responsible for the regulation or supervision of financial institutions.
- Exemption (b)(9) Information excised is records containing geological and geophysical information (including maps) concerning wells.

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Please direct inquiries regarding this document to:

Commander (Code K00000D FOIA)  
Naval Air Warfare Center Weapons Division  
1 Administration Circle Stop 1009  
China Lake, CA 93555-6100

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<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DX-A1	PAGE OF PAGES 1   27		
2. CONTRACT (Proc. Inst. Ident.) NO. N68936-07-C-0047		3. EFFECTIVE DATE 31 May 2007		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 0010207523			
5. ISSUED BY CDR NAWCWD CODE 220000D ATTN: B. MONCKTON (760) 939-8234 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108		CODE N68936	6. ADMINISTERED BY (If other than Item 5) DCMA AIMO - KELLY 375 AIRLIFT DRIVE, BLDG 375 SUITE 1, RM 204 2ND FLOOR SAN ANTONIO TX 78226-1804		CODE S4815A		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) L-3 COMMUNICATIONS INTEGRATED SYSTEMS L LARRY PETTY 7500 MAEHR RD WACO TX 76715-4820			8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT		
CODE 0GCL4			FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM <b>Block 12</b>		
11. SHIP TO/MARK FOR RANGE SUPPORT AIRCRAFT PROJECT CHRISTOPHER WEAL 575 1 <sup>st</sup> AVE, SUITE 1 BLDG 36, ROOM 2305 POINT MUGU CA 93042-5049		CODE N68232	12. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS PO BOX 182264 COLUMBUS OH 43218-2264		CODE HQ038		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)			14. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>				
15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
<b>SEE SCHEDULE</b>							
<b>15G. TOTAL AMOUNT OF CONTRACT</b>					<b>\$42,202,913.00</b>		
<b>16. TABLE OF CONTENTS</b>							
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X	C	DESCRIPTION/ SPECS/ WORK STATEMENT	6	X	J	LIST OF ATTACHMENTS	27
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X	E	INSPECTION AND ACCEPTANCE	8	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	9 - 10		OTHER STATEMENTS OF OFFERORS		
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X	H	SPECIAL CONTRACT REQUIREMENTS	14 - 20	M	EVALUATION FACTORS FOR AWARD		
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copy to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number N68936-06-R-0008-0004 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME AND TITLE OF CONTRACTING OFFICER MARY K. JACOBS / PROCURING CONTRACTING OFFICER TEL: (760) 939-6043 EMAIL: mary.jacobs@navy.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA <i>Mary Jacobs</i> BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 31-May-2007	
BY _____ (Signature of person authorized to sign)							

Section A - Solicitation/Contract Form

CLAUSES INCORPORATED BY FULL TEXT

**FOR YOUR INFORMATION:**

The following addresses and points of contact are provided:

Name: William T Monckton

Phone: (760) 939-8234

DSN: 437-8234

FAX: (760) 939-8329

Email address: william.monckton@navy.mil

U.S. Postal Service Mailing Address:

COMMANDER  
CODE 254200D (W. MONCKTON – 760-939-8234)  
NAVAIRWARCENWPNDIV  
429 E. BOWEN RD. MAIL STOP 4015  
CHINA LAKE, CA 93555-6108

Direct Delivery Address (UPS, FedEx, etc):

COMMANDER  
CODE 254200D (W MONCKTON)  
NAVAIRWARCENWPNDIV  
BLDG 982, MAIL STOP 4015  
CHINA LAKE, CA 93555-6108

**ATTENTION-IMPORTANT MODIFICATION NUMBERING INFORMATION:**

Bilateral Modifications issued by the Department of Defense agencies are no longer assigned an official "P0000" number until the contracting officer has released/signed the modification. This change is a result of the Defense Finance and Accounting Service (DFAS) Business Management Modernization Program (BMMP) requirement that modifications are to be released in numerical order without skipping any "P0000" numbers.

To accommodate this change the Standard Procurement System (SPS) now assigns a unique Modification Control Number (MCN) to each modification when it is created. The MCN was established for contractors to track the approved version of the modification. This number, unique to the modification, is included on both the draft modification and the released/signed modification. The MCN can be found in Block 14 of all modifications. The use of the MCNs ensures DFAS only receives modifications in numerical order

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	NG RSA - AIRCRAFT 1 CPFF NEXT GENERATION RANGE SUPPORT AIRCRAFT IN ACCORDANCE WITH STATEMENT OF WORK AND SPECIFICATIONS. FOB: Destination		Dollars, U.S.		
				ESTIMATED COST	\$39,946,295.00
				FIXED FEE	\$2,256,618.00
				TOTAL EST COST + FEE	<u>\$42,202,913.00</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	FOR NAVY ACCOUNTING PURPOSES ONLY CPFF INCREMENTAL FUNDING FOR NEXT GENERATION RANGE SUPPORT AIRCRAFT. FOB: Destination PURCHASE REQUEST NUMBER: 0010207523		Dollars, U.S.		
	ACRN AA				\$1,500,000.00
	CIN: 001020752300001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	RESERVED CPFF FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	AMOUNT
0003	DATA REQUIREMENTS	NSP
	In accordance with Exhibit A, Contract Data Requirements List. Applies to Options if exercised.	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Dollars, U.S.		
OPTION	NG RSA - AIRCRAFT 2 CPFF NEXT GENERATION RANGE SUPPORT AIRCRAFT IN ACCORDANCE WITH STATEMENT OF WORK AND SPECIFICATIONS. EXERCISE OPTION IN ACCORDANCE WITH FAR 52.217-7. FOB: Destination				
			ESTIMATED COST		\$18,421,850.00
			FIXED FEE		\$1,454,630.00
			TOTAL EST COST + FEE		<u>\$19,876,480.00</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	RESERVED				
OPTION	CPFF				
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006			Dollars,		
			U.S.		
OPTION	NG RSA - AIRCRAFT 3				
	CPFF				
	NEXT GENERATION RANGE SUPPORT AIRCRAFT IN ACCORDANCE				
	WITH STATEMENT OF WORK AND SPECIFICATIONS. EXERCISE				
	OPTION IN ACCORDANCE WITH FAR 52.217-7.				
	FOB: Destination				

ESTIMATED COST	\$16,152,663.00
FIXED FEE	\$1,278,855.00
TOTAL EST COST + FEE	<u>\$17,431,518.00</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	RESERVED				
OPTION	CPFF				
	FOB: Destination				

Section C - Descriptions and Specifications

STATEMENT OF WORK  
**STATEMENT OF WORK**

In accordance with Attachment (1) Statement of Work "NP-3C Range Support Aircraft" and Attachments (2) through (6).

## Section D - Packaging and Marking

## CLAUSES INCORPORATED BY REFERENCE

252.223-7001	Hazard Warning Labels	DEC 1991
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993

## CLAUSES INCORPORATED BY FULL TEXT

**5252.247-9508 PROHIBITED PACKING MATERIALS (NAVAIR) (JUN 1998)**

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hydroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

**5252.247-9509 PRESERVATION, PACKAGING, PACKING AND MARKING (NAVAIR) (JUL 1998)**

(a) Preservation, packaging and packing shall conform to prevailing industry standards for the type of commodity purchased under this contract.

(b) All packages will be clearly marked with applicable contract number/delivery order number, and will contain appropriate packing slip.

(c) In the event of any discrepancy in material shipped (overage, technical rejection, damage), the contractor shall, immediately upon request of the Contracting Officer, furnish disposition instructions. Normally, such disposition instruction shall be a properly completed Commercial Bill of Lading, which includes, but is not limited to, the mode of shipment, routing, special handling, and so forth.

(d) If the contractor is required to install equipment upon delivery, then the contractor shall inform the Government of the date of shipment from the contractor's facilities and the anticipated date of arrival at the site. This report shall be made no later than the actual date that the shipment is made from the contractor's facilities. The report may be made by facsimile or e-mail, to the point of contact listed in Section G. All transportation, rigging, drayage, packing, unpacking, and handling necessary to accomplish the installation shall be the responsibility of the contractor.

## Section E - Inspection and Acceptance

## CLAUSES INCORPORATED BY REFERENCE

52.246-3	Inspection Of Supplies Cost-Reimbursement	MAY 2001
52.246-16	Responsibility For Supplies	APR 1984

## CLAUSES INCORPORATED BY FULL TEXT

**252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)**

(a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

(b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b)(1) of the clause at 252.232-7003) fulfills the requirement for a material inspection and receiving report (DD Form 250).

**5252.246-9512 INSPECTION AND ACCEPTANCE (NAVAIR) (OCT 2005)**

(a) Inspection of the supplies or services to be furnished hereunder shall be performed by the assigned Contract Administration Office at the contractor's or subcontractor's plant. Acceptance of the supplies or services to be furnished hereunder shall be performed by the Government Technical Point of Contact at destination.

(b) Acceptance of all Contract Line Items/Subcontract Line Items (CLINs/SLINs) shall be made by signature of the accepting authority on a DD Form 250, Material Inspection and Receiving Report. Acceptance will only occur when the accepting authority is sure that inspections performed demonstrate compliance with contract requirements.

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 31-MAY-2007 TO 31-MAY-2011	N/A	RANGE SUPPORT AIRCRAFT PROJECT CHRISTOPHER WEAL 575 "I" AVE, SUITE 1 BLDG 36, ROOM 2305 POINT MUGU CA 93042-5049 (805) 989-7947 FOB: Destination	N69232
000101	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0004	POP 01-MAY-2011 TO 01-MAR-2012	N/A	RANGE SUPPORT AIRCRAFT PROJECT CHRISTOPHER WEAL 575 "I" AVE, SUITE 1 BLDG 36, ROOM 2305 POINT MUGU CA 93042-5049 (805) 989-7947 FOB: Destination	N69232
0005	N/A	N/A	N/A	N/A
0006	POP 01-MAR-2011 TO 14-JUN-2014	N/A	RANGE SUPPORT AIRCRAFT PROJECT CHRISTOPHER WEAL 575 "I" AVE, SUITE 1 BLDG 36, ROOM 2305 POINT MUGU CA 93042-5049 (805) 989-7947 FOB: Destination	N69232
0007	N/A	N/A	N/A	N/A

## CLAUSES INCORPORATED BY REFERENCE

52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

## CLAUSES INCORPORATED BY FULL TEXT

**F-TXT-01 OPTION PERIOD OF PERFORMANCE (MAR 2003)**

(1) The period of performance for CLIN(s) 0004 & 0005 is 30 months from date of option exercise. The above period of performance shall apply only if the Government exercises the option as stated in Section B in accordance with the clause 52.217-7 OPTION FOR INCREASED QUANTITY – SEPARATELY PRICED LINE ITEM (MAR 1989).

(2) The period of performance for CLIN(s) 0006 & 0007 is 30 months from date of option exercise. The above period of performance shall apply only if the Government exercises the option as stated in Section B in accordance with the clause 52.217-7 OPTION FOR INCREASED QUANTITY – SEPARATELY PRICED LINE ITEM (MAR 1989).

Fill-ins to be completed at contract award.

**F-TXT-04 DELIVERY OF DATA (MAR 2003)**

Data shall be delivered per the schedules and to the destinations listed in the Contract Data Requirements List, DD Form 1423, Exhibit A.

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 9760400 4HGA 255 00019 0 050119 2D 000000  
COST CODE: AIR50W222100  
AMOUNT: \$1,500,000.00  
CIN 001020752300001: \$1,500,000.00

## CLAUSES INCORPORATED BY FULL TEXT

**252.204-7006 BILLING INSTRUCTIONS (OCT 2005)**

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

**5252.232-9510 PAYMENT OF FIXED FEE (NAVAIR) (OCT 2005)**

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments. The fixed fee will be paid not more frequently than bi-weekly based on the allowable cost. The amount of each such installment shall be in the same ratio to the total fixed fee as the related provisional payment on account of allowable cost is to the total estimated cost of the contract or order. Payment shall be made in accordance with FAR Clauses 52.216-7, "Allowable Cost and Payment", and 52.216-8, "Fixed Fee".

(b) In the event of termination of the work in accordance with the FAR Clause 52.232-22, "Limitation of Funds", the fixed fee shall be redetermined by mutual agreement equitably to reflect the reduction of the work performed. The amount by which such fixed fee is less than or exceeds payments previously made on account of fee, shall be paid to (or repaid by) the contractor.

- (c) The balance of the fixed fee shall be payable in accordance with other clauses of this contract.
- (d) For indefinite delivery type contracts the terms of this clause apply to each delivery/task order there under.

**5252.232-9513 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (NOV 2006)**

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF):

(1) The vendor shall have their cage code activated by calling 866-618-5988. Once activated, the vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor "Quick Reference" Guides are located at the following web site:  
<http://www.acquisition.navy.mil/navyaos/content/view/full/3521>.

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

WAWF Invoice Type:	-- Select <b>2-in-1</b> for FFP Services Only. -- Select <b>Combo</b> for Supplies, or Supplies AND FFP Services. -- Select <b>Cost Voucher</b> for all Cost or T&M contracts or CLINs. If none of the above apply, please call 1-800-559-WAWF (9293).
Issuing Office DODAAC	Enter DODAAC of the activity issuing the contract.
Admin Office DODAAC:	Enter Admin Office DODAAC
Inspector DODAAC (usually only used when Inspector & Acceptor are different people):	Enter Inspector DODAAC, or leave blank
Ship To DODAAC (for Combo), Service Acceptor DODAAC (for 2 in 1), Service Approver DODAAC (Cost Voucher)	Enter DODAAC
Local Processing Office (applicable if DFAS DoDAAC begins with an "N"):	Enter LPO DODAAC (Local Admin), or leave blank (DCMA Admin)
DCAA Office DODAAC (Used on Cost Voucher's only):	Enter DCAA Office DODAAC
Paying Office DODAAC:	Enter Paying Office DODAAC Located on Contract

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following points of contact:

Name	Email	Phone	Role
Christopher Weal	<a href="mailto:Christopher.weal@navy.mil">Christopher.weal@navy.mil</a>	(805) 989-7947	NAVAIR RSA Project Manager
William Monckton	<a href="mailto:William.monckton@navy.mil">William.monckton@navy.mil</a>	(760) 939-8234	Contract Specialist

#### 5252.232-9521 PAYMENT INQUIRIES (NAVAIR) (APR 2005)

Inquiries regarding payment should be referred to: the DFAS Vendor Pay Inquiry System (VPIS) at <http://www.dod.mil/dfas/money/vendor/>. Payment information can be traced using the contract number, check number, CAGE code, DUNS number, or invoice number. The information is available for 90 days after payment is made.

#### G-TXT-01 ATTENTION! E-MAIL ADDRESS REQUIRED FOR DISTRIBUTION (APR 2002)

All Naval Air Warfare Center Weapons Division Contracts/ Purchase Orders and other related documents are now distributed by electronic mail.

Please provide the e-mail address to which distribution of contracts/purchase orders should be made.  
E-Mail Address: [larry.petty@l-3com.com](mailto:larry.petty@l-3com.com)

**G-TXT-06 SECURITY ASSIGNMENT (APR 2002)**

Defense Security Service, 5800 E. Campus Circle Drive #204B, Irving TX 75063 is hereby assigned administrative responsibility for safeguarding classified information.

**G-TXT-21 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS (APR 2002)**

This contract has multiple accounting classification citations. When such segregation of costs by ACRN is not possible for invoices / vouchers, such as CLINS/SLINS with more than one ACRN, payment will be made using the following method:

Payment will be made from each ACRN in the order they are assigned. (i.e, pay from ACRN: AA then from ACRN: AB, etc.)

Payment will be made from ACRN with the earliest available fiscal year funding source and then in the order the ACRNs were assigned within the fiscal year funding. In the case of 97X\_\_\_\_ appropriations, the notes under the line of accounting may indicate the fiscal year of the original source of the funding.

Payment will be made from ACRN with the earliest available fiscal year funding source and then on a proportional basis across all of accounting classification citations for the fiscal year. The allocation ratio shall be established in the same ratio as the obligations cited in the accounting data for each fiscal year. When there are adjustments to the funding, the payment office will have to recompute the ratio based on amount of unliquidated obligated funding available for payment. In the case of 97X\_\_\_\_ appropriations, the notes under the line of accounting may indicate the fiscal year of the original source of the funding.

Payment will be made on a proportional basis across all of accounting classification citations. The allocation ratio shall be established in the same ratio as the obligations cited in the accounting data. When there are adjustments to the funding, the payment office will have to recompute the ratio based on amount of unliquidated obligated funding available for payment.

## Section H - Special Contract Requirements

## CLAUSES INCORPORATED BY FULL TEXT

**5252.201-9500 GOVERNMENT POINTS OF CONTACT (OCT 2005)**

(a) The Technical Point of Contact (TPOC) for this contract is Mr. Christopher Weal, Code 500000E, 575 I Avenue, Suite 1, NAVAIRWARCENWPNDIV, Point Mugu, CA 93042, phone 805-989-7947.

(b) The TPOC will provide technical direction and discussion, as relating, but not limited to the specification and/or statement of work, and will monitor the progress and quality of contractor performance.

(c) The TPOC is not an Administrative Contracting Officer and does not have authority to take any action, either directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any other terms and conditions of the contract (or delivery/task order), or to direct the accomplishment of effort which goes beyond the scope of the statement of work in the contract (or delivery/task order). When, in the opinion of the contractor, the TPOC requests any of the aforementioned changes, the contractor shall promptly notify the Contracting Officer (or ordering officer, for delivery/task orders) in writing. If the contractor believes or interprets any action by the TPOC to be a change to the contract, the contractor will promptly notify the Contracting Officer in writing. Any failure by the contractor to notify the Contracting Officer in writing of any changes is an admission that the contractor is working at its own risk on a voluntary basis. No action shall be taken by the contractor under such direction until the Contracting Officer (or ordering officer) has issued a modification to the contract (or delivery/task order) concerning the subject change(s) or has otherwise resolved the issue.

**5252.204-9503 EXPEDITING CONTRACT CLOSEOUT (NAVAIR)(DEC 2006)**

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$1,000 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party might be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

**5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR)(OCT 2005) - ALT I (OCT 2005)**

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, or Compressed Work Schedule Alternate Friday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

(c) The Naval Air Warfare Center Weapons Division works a 4/5/9 work schedule. Therefore alternate Fridays are not a part of the normal workweek for work performed on-site at a Naval Air Warfare Center Weapons Division site. The majority of the Government offices are closed on alternate Fridays.

(d) No deviation in the normal workweek will be permitted without express advance approval by the designated Contracting Officer with coordination of the using departments.

**5252.217-9509 LIABILITY FOR GOVERNMENT PROPERTY UNDERGOING SERVICES, REPAIRS OR MODIFICATIONS (NAVAIR)(OCT 2006)**

(a) As to Government property delivered to or picked up by the contractor for servicing, repairs, modification or for services preliminary thereto, the contractor shall be fully liable as an insurer for any loss of or damage to such equipment or property while in his care, custody or control arising from any cause whatsoever and he agrees to reimburse the Government in full for his account. Unless otherwise specified in the contract schedule, the Government retains title to any and all scraps, salvage or other residual materials originating from said equipment or property.

(b) Subject to the "Disputes" clause of this contract, the Contracting Officer may make an equitable adjustment downward in the contract price, or in any monies due to the contractor, to compensate the Government in whole or in part for loss or damage for which the contractor is liable hereunder.

**5252.227-9507 NOTICE REGARDING THE DISSEMINATION OF EXPORT-CONTROLLED TECHNICAL DATA (NAVAIR) (OCT 2005)**

(a) Export of information contained herein, which includes release to foreign nationals within the United States, without first obtaining approval or license from the Department of State for items controlled by the International Traffic in Arms Regulations (ITARs), or the Department of Commerce for items controlled by the Export Administration Regulations (EAR), may constitute a violation of law.

(b) For violation of export laws, the contractor, its employees, officials or agents are subject to:

- (1) Imprisonment and/or imposition of criminal fines; and
- (2) Suspension or debarment from future Government contracting actions.

(c) The Government shall not be liable for any unauthorized use or release of export-controlled information, technical data or specifications in this contract.

(d) The contractor shall include the provisions or paragraphs (a) through (c) above in any subcontracts awarded under this contract.

**5252.227-9511 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY INFORMATION (NAVAIR) (OCT 1994)**

(a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations of technical documents submitted to the Government during performance.

(b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.

(c) Since the ISC is neither an employee or agent of the Government, any findings, recommendations, analyses, or conclusions of such a contractor are not those of the Government.

(d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data), which is proprietary to the prime contractor.

(e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any

ISC as the Government requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer.

**5252.228-9501 LIABILITY INSURANCE (NAVAIR) (MAR 1999)**

The following types of insurance are required in accordance with the clause entitled, 52.228-7, "Insurance-- Liability to Third Persons and shall be maintained in the minimum amounts shown:

- (a) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- (b) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$500,000 per accident for property damage.
- (c) Standard Workman's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.
- (d) Aircraft public and passenger liability: \$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability; \$200,000 per occurrence for property damage. Passenger bodily injury liability limits of \$200,000 per passenger, multiplied by the number of seats or number of passengers, whichever is greater.

**5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)**

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

- (a) the amount available for payment and allotted to this incrementally funded contract is \$1,500,000;
- (b) the items covered by such amount are Item(s) 0001 & 0003; and
- (c) the period of performance for which it is estimated the allotted amount will cover is through August 30, 2007.

**5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)**

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

COMMANDER  
CODE 254200D  
NAVAIRWARCENWPNDIV  
429 E. BOWEN RD. MAIL STOP 4015  
CHINA LAKE, CA 93555-6108  
PHONE: (760) 939-6043

**5252.243-9505 ENGINEERING CHANGES (NAVAIR)(OCT 2005)**

(a) After contract award, the Contracting Officer may solicit, and the contractor is encouraged to propose independently, engineering changes to the equipment, software specifications or other requirements of this contract. These changes may be proposed for reasons of economy, improved performance, or to resolve increased data processing requirements. If the proposed changes are acceptable to both parties, the contractor shall submit a price change proposal to the Government for evaluation. Those proposed engineering changes that are acceptable to the Government will be processed as modifications to the contract.

(b) This applies only to those proposed changes identified by the contractor, as a proposal submitted pursuant to the provisions of this clause. As a minimum, the following information shall be submitted by the contractor with each proposal:

(1) A description of the difference between the existing contract requirement and the proposed change, and the comparative advantages and disadvantages of each.

(2) Itemized requirements of the contract that must be changed if the proposal is adopted, and the proposed revision to the contract for each such change.

(3) An estimate of the changes in performance costs, if any, that will result from adoption of the proposal.

(4) An evaluation of the effects the proposed change would have on collateral costs to the Government such as Government-furnished property costs, costs of related items, and costs of maintenance and operation.

(5) A statement of the time by which the change order adopting the proposal must be issued so as to obtain the maximum benefits of the changes during the remainder of this contract. Also, any effect on the contract completion time or delivery schedule shall be identified.

(c) Engineering change proposals submitted to the Contracting Officer shall be processed expeditiously. The Government shall not be liable for proposal preparation costs or any delay in acting upon any proposal submitted pursuant to this clause. The contractor has the right to withdraw, in whole or in part, any engineering change proposal not accepted by the Government within the period specified in the engineering change proposal. The decision of the Contracting Officer as to the acceptance of any such proposal under this contract shall be final and shall not be subject to the "Disputes" clause of the contract.

(d) The Contracting Officer may accept any engineering change proposal submitted pursuant to this clause by giving the contractor written notice thereof. This written notice may be given by issuance of a modification to this contract. Unless and until a modification is executed to incorporate an engineering change proposal under this contract, the contractor shall remain obligated to perform in accordance with the terms of the existing contract.

(e) If an engineering change proposal pursuant to this clause is accepted and applied to this contract, an equitable adjustment in the contract price and in any other affected provisions of this contract shall be made in accordance with the "Changes" clause.

(f) The contractor is requested to identify specifically any information contained in its engineering change proposal which it considers confidential and/or proprietary and which it prefers not to be disclosed to the public. The identification of information as confidential and/or proprietary is for information purposes only and shall not be binding on the Government to prevent disclosure of such information. Offerors are advised that such information may be subject to release upon request pursuant to the Freedom of Information Act (5 U.S.C. 552).

**5252.245-9500 GOVERNMENT PROPERTY FOR THE PERFORMANCE OF THIS CONTRACT (NAVAIR) (APR 1998) - ALT I (APR 1998)**

(a) Definition. Government production and research property, as the term is used herein, shall consist of special tooling to which the Government has title or the right to acquire title, Government-owned special test equipment and Government-owned facilities as each term is defined respectively in FAR 45.101 and 45.301.

(b) Authorization to Use Government Production and Research Property, Material, and Agency Peculiar Property Currently Covered by Government Contracts Without Rental Charge in Performing this Contract. Government production and research property, material, and agency peculiar property covered by the following listed Government contracts on the effective date of this contract is hereby authorized for use on a rent-free, non-interference basis in the performance of this contract and sub-contracts of any tier issued hereunder:

Contract No(s): NONE

(c) Authorization to Use Government Production and Research Property and Agency Peculiar Property to be Provided Under this Contract Without Rental Charge in Performing this Contract. (This paragraph does not cover such property in possession of the contractor or his subcontractors on the date of award of this contract.)

(1) Subject to the provisions of the Government Property clause of this contract, the Government hereby agrees to provide hereunder the Government production and research property and agency peculiar property identified in (c)(2) through (c)(5) to the contractor. The contractor is hereby authorized to use, on a rent-free basis, said property in the performance of this contract.

(2) Special Tooling (as defined in FAR 45.101):

NONE

(3) Special Test Equipment (as defined in FAR 45.101):

NONE

(4) Facilities (as defined in FAR 45.301 and DFARS 245.301):

NONE

(These facilities shall, when provided, become accountable under and be subject to that facilities contract, if any, in effect between the Government and the contractor or any of his subcontractors at the plant where they are to be located during performance of this contract.)

(5) Agency Peculiar Property (as defined in FAR 45.301 and DFARS 245.301):

NONE

The following terms and conditions shall be applicable to the agency peculiar property, if any, identified above:

(A) each item of agency peculiar property shall be identified by its Federal Item Identification Number and Government Nomenclature;

(B) the agency peculiar property shall be accounted for under this contract; and

(C) upon completion or termination of this contract, the contractor shall request and comply with disposition instructions from the Contracting Officer.

(d) Government Material and Agency Peculiar Property to be Furnished Under this Contract. (This paragraph covers Government-owned material and agency peculiar property furnished to the contractor for (A) consumption in the course of manufacture, testing, development, etc., or (B) incorporation in items to be delivered under this contract, e.g., Master Government-Furnished Equipment List (MGFEL).)

(1) Subject to the provisions of the Government Property clause of this contract, the Government hereby agrees to provide hereunder the Government-owned agency peculiar property and material identified in (d)(2) and (d)(3) to the Contractor. The Contractor is hereby authorized as appropriate, (A) to consume the material identified in (d)(2) and the agency peculiar property identified in (d)(3) in performing this contract or (B) to incorporate such material and agency peculiar property in articles under this contract.

(2) Material (as defined in FAR 45.301):

As listed in the Attachments 1 through 6. See Table I "NP-3C CFE and GFE" of SOW3859ASY00112 REV C.

Requisitioning Documentation: Contractor access to the federal supply system is permitted only when the material as well as the quantity is identified in the above paragraph. The contractor shall prepare requisitioning documentation for the above material in accordance with the "Military Standard Requisitioning and Issue Procedures (MILSTRIP) for Defense Contractors", DoD 4000.25-1-M, Chapter 11 and NAVSUP Publication 437 as revised by DoD AMCL 1 A guidance. The contractor must submit all requisitions for Government Furnished Material (GFM) from the supply system to the Material Control Activity (MCA) specified in Section G of this contract. Upon completion or termination of this contract, the contractor shall request and comply with disposition instructions from the Contracting Officer.

(3) Agency Peculiar Property (as defined in FAR 45.301 and DFARS 245.301):

NONE

The terms and conditions made applicable to agency peculiar property in (c)(5) shall be applicable to the agency peculiar property, if any, identified above.

(e) Government Installations to be Made Available Under this Contract. (This paragraph covers Government installations, or portions thereof, to be made available to a contractor but not transferred to his possession - for example, test centers, wind tunnels, aircraft fields, as well as buildings, furniture or equipment. Instructions may be needed to establish ground rules or plans governing availability of installations.)

(1) The Government hereby agrees to make available hereunder on a rent-free, non-interference basis for performing this contract the Government installations, or portions thereof, identified in (e)(2) in accordance with standard operating procedures and priorities unless otherwise specified in the Schedule. Although not "Government-furnished property" under this contract, the provisions of paragraph (a) of the Government Property clause of this contract shall apply to these installations.

(2) Installations.

NONE

(f) Bailed Property to be Used Under this Contract. (This paragraph will not obviate the need to set forth in this contract the terms of the project agreement as required by the pertinent bailment agreement.)

(1) The bailed property identified in (f)(2) is hereby authorized for use on a rent-free basis in the performance of this contract. Although not "Government-furnished property" under this contract, the provisions of paragraph (a) of the Government Property clause of this contract shall apply to this bailed property.

Bailment Agreement  
Under which

(2) Description                      Serial Number                      Accountable

NONE

(g) This clause shall in no event be construed to authorize rent-free use of any property identified above for any effort other than that called for under this contract.

(h) Installation Cost. The estimated cost, and fee, if any, of this contract makes full allowance for all costs to be incurred under this contract for the adaptation and installation of the property identified in this clause.

(i) Installation. Government production and research property, other than foundations and similar improvements necessary for the installation of special tooling, special test equipment, and plant equipment, as defined in FAR 45.101, shall not be installed or constructed on land nor owned by the Government in such fashion as to be non-severable unless authority is granted by the Contracting Officer cognizant of the contract under which the property is provided in accordance with FAR 45.309.

(j) Limitation: This clause does not authorize the contractor to acquire any property for the Government.

(k) The contractor represents that the price and delivery schedule of this contract have been established in reliance on the Government granting the authorization in (b), (c), (d), (e) and (f), and that no charge has been included in this contract for use of the property as authorized above.

(l) Whenever the Contracting Officer authorizes or makes available the use, on a rent-free basis, of additional Government production and research property or other Government property in the performance of this contract or subcontracts of any tier under this contract, the contract will be equitably adjusted in accordance with the procedures provided for in the Changes clause.

(m) If the Government production and research property or other Government property authorized or made available above is decreased by the Government, the contractor will be entitled to an equitable adjustment to the terms of this contract in accordance with the procedures provided for in the Changes clause hereof, as a result of such decrease; provided, however, that if any such decrease is due to the failure of the contractor or his subcontractors of any tier under this contract to fulfill their respective obligations either with respect to the Government property or with respect to the work such property is to be used to perform, the Contracting Officer will take such circumstances into account in establishing the equitable adjustment.

(n) The contractor is responsible for scheduling the use of all property covered by this clause and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the contractor due to use of any or all such property, either under this contract or any other contracts under which use of such property is authorized.

**H-TXT-10            TRAVEL COSTS (APR 2002)**

(a) The Government will reimburse the contractor for the allowable travel costs incurred by the contractor in performance of the contract. Subject to the following provision:

(b) GENERAL. Travel, required for tasks assigned under this contract shall be governed in accordance with rules set forth for temporary duty travel in the Federal Travel Regulations, Joint Travel Regulations, Vol. 2 DoD Civilian

Personnel, Appendix A, or Standardized Regulation (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas", (FTR).

(c) TRAVEL. Travel, subsistence, and associated labor charges for travel time are authorized for travel beyond a 30-mile radius of the local basis of miles traveled from starting point to destination per the joint travel regulations. Car rentals require advance approval of the Contracting Officer. Except under unusual circumstances and will be authorized only when consistent with good business practice and generally at a cost not to exceed actual cost of renting compact automobile (one for a maximum of five (5) contractor personnel.), unless extenuating circumstances (e.g., excess baggage) requires other arrangements

(d) ALLOWABLE TRAVEL COSTS. Contractors may choose to satisfy the limitation on allowable travel costs by using either the FTR maximum per diem rates and the definitions of lodging, meals, and incidental expense in effect on December 31, 1998; or the current FTR rates and definitions. See the Federal Acquisition Regulations Part 31.205-46 and Class Deviation 2001-00003 for further information.

(e) LABOR DURING TRAVEL. The government will reimburse contractor for contractor employees time spent traveling to or from remote work assignments. Reimbursement will include only actual travel during regular working hours Monday through Friday and corresponding hours on Saturday and Sunday.

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-11	Certification And Disclosure Regarding Payments To Influence Certain Federal Transactions	SEP 2005
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2005
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JAN 2005
52.211-5	Material Requirements	AUG 2000
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data-- Modifications	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-15	Pension Adjustments and Asset Reversions	OCT 2004
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.216-7	Allowable Cost And Payment	DEC 2002
52.216-8	Fixed Fee	MAR 1997
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	JUL 2005
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JUN 2004
52.222-20	Walsh-Healey Public Contracts Act	DEC 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26 Alt I	Equal Opportunity (Apr 2002) - Alternate I	FEB 1999
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001

52.222-39	Notification of Employee Rights Concerning Payment of Union Dues or Fees	DEC 2004
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-6	Drug-Free Workplace	MAY 2001
52.223-11	Ozone-Depleting Substances	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.230-2	Cost Accounting Standards	APR 1998
52.230-3	Disclosure And Consistency Of Cost Accounting Practices	APR 1998
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-17	Interest	JUN 1996
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-2	Production Progress Reports	APR 1991
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-2	Changes--Cost-Reimbursement	AUG 1987
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	DEC 2004
52.245-5 (Dev)	Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts) Deviation	MAY 2004
52.245-9	Use And Charges	AUG 2005
52.246-23	Limitation Of Liability	FEB 1997
52.248-1	Value Engineering	FEB 2000
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2004
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998

252.211-7003	Item Identification and Valuation	JUN 2005
252.215-7000	Pricing Adjustments	DEC 1991
252.215-7002	Cost Estimating System Requirements	OCT 1998
252.219-7004	Small, Small Disadvantaged Women-Owned Business Subcontracting Plan (Test Program)	JUN 1997
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7001	Buy American Act And Balance Of Payments Program	JUN 2005
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7012	Preference For Certain Domestic Commodities	JUN 2004
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	JUN 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7019	Validation of Asserted Restrictions--Computer Software	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	JUN 1995
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.228-7002	Aircraft Flight Risk	SEP 1996
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7003	Electronic Submission of Payment Requests	JAN 2004
252.232-7010	Levies on Contract Payments	SEP 2005
252.242-7004	Material Management And Accounting System	NOV 2005
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	NOV 2005
252.246-7001	Warranty Of Data	DEC 1991
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

#### CLAUSES INCORPORATED BY FULL TEXT

##### 52.202-1 DEFINITIONS (JUL 2004)

(a) When a solicitation provision or contract clause uses a word or term that is defined in the Federal Acquisition Regulation (FAR), the word or term has the same meaning as the definition in FAR 2.101 in effect at the time the solicitation was issued, unless--

- (1) The solicitation, or amended solicitation, provides a different definition;
- (2) The contracting parties agree to a different definition;
- (3) The part, subpart, or section of the FAR where the provision or clause is prescribed provides a different meaning; or
- (4) The word or term is defined in FAR Part 31, for use in the cost principles and procedures.

(b) The FAR Index is a guide to words and terms the FAR defines and shows where each definition is located. The FAR Index is available via the Internet at <http://www.acqnet.gov> at the end of the FAR, after the FAR Appendix.

**52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)**

This is a rated order certified for national defense use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulations (15 CFR 700).

**52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)**

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor no later than June 24, 2010 for CLIN 0004 and no later than May 20, 2011 for CLIN 0006. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

**52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)**

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed \$0 or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

**52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)**

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) As required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, the Contractor shall label products which contain a class I or class II ozone-depleting substance or are manufactured with a process that uses class I or class II ozone-depleting substances, or containers of class I or class II ozone-depleting substances, as follows: "WARNING: Contains (or manufactured with, if applicable) \_\_\_\_\_\* \_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere."

\*The Contractor shall insert the name of the substance(s).

**52.244-2 SUBCONTRACTS (AUG 1998) – ALT I (JAN 2006)**

(a) Definitions. As used in this clause--

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) This clause does not apply to subcontracts for special test equipment when the contract contains the clause at FAR 52.245-18, Special Test Equipment.

(c) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (d) or (e) of this clause.

(d) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that--

- (1) Is of the cost-reimbursement, time-and-materials, or labor- hour type; or
- (2) Is fixed-price and exceeds--

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(e) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

(f)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (c), (d), or (e) of this clause, including the following information:

- (i) A description of the supplies or services to be subcontracted.
- (ii) Identification of the type of subcontract to be used.
- (iii) Identification of the proposed subcontractor.
- (iv) The proposed subcontract price.
- (v) The subcontractor’s current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.
- (vi) The subcontractor’s Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
- (vii) A negotiation memorandum reflecting--
  - (A) The principal elements of the subcontract price negotiations;
  - (B) The most significant considerations controlling establishment of initial or revised prices;
  - (C) The reason cost or pricing data were or were not required;
  - (D) The extent, if any, to which the Contractor did not rely on the subcontractor’s cost or pricing data in determining the price objective and in negotiating the final price;
  - (E) The extent to which it was recognized in the negotiation that the subcontractor’s cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
  - (F) The reasons for any significant difference between the Contractor’s price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (d) or (e) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (f)(1)(i) through (f)(1)(iv) of this clause.

(g) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination--

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(h) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(i) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(j) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(k) Paragraphs (d) and (f) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Bull Aerospace & Technologies Corp. (BATC)

\*(To be completed at time of award)

#### **52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): [www.arnet.gov/far/](http://www.arnet.gov/far/) or [www.farsite.hill.af.mil/](http://www.farsite.hill.af.mil/)

#### **52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)**

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

## Section J - List of Documents, Exhibits and Other Attachments

## Exhibit/Attachment Table of Contents

<u>DOCUMENT TYPE</u>	<u>DESCRIPTION</u>	<u>PAGES</u>	<u>DATE</u>
Attachment (1)	Statement of Work for the Range Instrumentation System on the NP-3C Range Support Aircraft, SOW3859ASY00112	65	23-JAN-2007
Attachment (2)	PMA290D6 System Specification Airframe Modifications for the NP-3C Range Support Aircraft, S1.4A/LWF/0136	41	17-NOV-2005
Attachment (3)	Performance Specification System Specification for the Advanced Airborne Telemetry System for the NP-3C Range Support Aircraft, SP3859ASP00114	30	21-AUG-2006
Attachment (4)	Statement of Work for the Command Destruct System Installation on the NP-3C Range Support Aircraft, SOW3859ASP00115	13	29-NOV-2005
Attachment (5)	Statement of Work for the Airborne Communication Support System Installation on the NP-3C Range Support Aircraft, SOW3859ASP00116	9	23-JAN-2007
Attachment (6)	Statement of Work for the Cast Glance System Installation on the NP-3C Range Support Aircraft, SOW3859ASP00117	18	29-NOV-2005
Attachment (7)	Department of Defense Contract Security Classification Specification, DD Form 254	5	09-MAY-2007
Attachment (8)	Integrated Master Schedule	9	12-MAY-2007
Attachment (9)	Incorporated by reference: L-3 Comprehensive Small Business Subcontracting Plan – Fiscal Year 2007	38	27-SEP-2006
Exhibit A	Contract Data Requirements List (CDRLs) DD Forms 1423	68	03-JAN-2006

<b>DEPARTMENT OF DEFENSE</b> <b>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b>  <i>(The requirements of the DoD National Industrial Security Program Operating Manual apply to all security aspects of this effort.)</i>						1. CLEARANCE AND SAFEGUARDING  a. FACILITY CLEARANCE REQUIRED <b>SECRET</b>  b. LEVEL OF SAFEGUARDING REQUIRED <b>SECRET</b>	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>				3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>			
X	a. PRIME CONTRACT NUMBER <b>N68936-07-C-0047</b>			X	a. ORIGINAL <i>(Complete date in all cases)</i>		DATE (YYYYMMDD) <b>20070508</b>
	b. SUBCONTRACT NUMBER				b. REVISED <i>(Supersedes all previous specs)</i>	Revision Number	DATE (YYYYMMDD)
	c. SOLICITATION OR OTHER NUMBER <b>N68936-06-R-0008</b>		DUPLICATE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 3 in all cases)</i>		DATE (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT?    YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, complete the following: Classified material received or generated under _____ (preceding contract number) is transferred to this follow-on contract.							
5. IS THIS A FINAL DD FORM 254?    YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, complete the following: In response to the contractor's request dated _____ retention of the identified classified material is authorized for the period of _____							
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>							
a. NAME, ADDRESS, AND ZIP CODE <b>L-3 Communications Integrated Systems L.P. 7500 Maehr Road Waco, TX 76705-5160</b>				b. CAGE CODE <b>0GCLA</b>		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> <b>Defense Security Service 5800 E. Campus Circle Drive, #204B Irving, TX 75063</b>	
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE <b>N/A</b>				b. CAGE CODE <b>N/A</b>		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> <b>N/A</b>	
8. ACTUAL PERFORMANCE							
a. LOCATION <b>N/A</b>				b. CAGE CODE <b>N/A</b>		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> <b>N/A</b>	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT This contract will develop an airborne telemetry system, provide secure INMARSAT, secure Satellite Communications, and install GFE systems (Command Destruct and Photo Optical Systems) into a GFE P-3C aircraft. The telemetry system will have the capability to decrypt secure telemetry streams. TPOC: Jose Hernandez, (805) 989-4674							
10. THIS CONTRACT WILL REQUIRE ACCESS TO:				11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:			
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION				a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY			
b. RESTRICTED DATA				b. RECEIVE CLASSIFIED DOCUMENTS ONLY			
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION				c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			
d. FORMERLY RESTRICTED DATA				d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			
e. INTELLIGENCE INFORMATION:				e. PERFORM SERVICES ONLY			
(1) SENSITIVE COMPARTMENT INFORMATION (SCI)				f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			
(2) NON-SCI				g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			
f. SPECIAL ACCESS INFORMATION				h. REQUIRE A COMSEC ACCOUNT			
g. NATO INFORMATION				i. HAVE TEMPEST REQUIREMENTS			
h. FOREIGN GOVERNMENT INFORMATION				j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			
i. LIMITED DISSEMINATION INFORMATION				k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			
j. FOR OFFICIAL USE ONLY INFORMATION				l. OTHER (Specify):			
k. OTHER (Specify):							

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. government authority. Proposed public releases shall be submitted for approval prior to release

Direct  Through (Specify):

COMMANDER, NAWCWD, 1 Admin Circle, Stop 1301, Attn: 741000, China Lake, CA 93555-6100

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.  
 \*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)  
 If contractor employees will be co-located in NAWCWD spaces during anytime within the full performance of this contract, they will comply with and be held accountable for the requirements of NAWCWPNINST 5510.30 (series) and any additional security requirements provided by the Activity Security Coordinator (as appropriate).

For all work performed aboard Naval Air Warfare Center sites, the applicable Information Security regulations will be SECNAVINST 5510.36, 5510-30A and local command security instructions.

10a/11h: A final U.S. Government clearance, at the appropriate level, is required prior to COMSEC access. Written approval of the Contracting Officer is required prior to subcontracting.

10g: There is no valid requirement for access to NATO for performance on this contract, however in order to facilitate future potential access to NATO classified information, all DoD military, civilian and contractor personnel who are briefed on their responsibilities for protecting U.S. classified military information shall be briefed on the requirements for protecting NATO information, per Deputy Under Secretary of Defense (Policy Security) memo of 5 Dec 01. A final U.S. Government clearance, at the appropriate level, is required for access to NATO information. Written approval of the Contracting Officer is required prior to subcontracting.

10j: For Official Use Only information generated and/or provided under this contract shall be safeguarded and marked as specified in DoD 5400.7-R, Chapters 3 and 4 (attached to contract package).

11c: If contractor employees will be co-located in NAWCWD spaces during anytime within the full performance of this contract, they will comply with and be held accountable for the requirements of NAWCWPNINST 5510.30 (series) and any additional security requirements provided by the Activity Security Coordinator (as appropriate).

The COR/TPOC is responsible for ensuring that distribution statements are placed on all classified and unclassified technical documents.

11d: Classified hardware will fit in a security container drawer.

**PLEASE SEE SUPPLEMENTAL ATTACHMENT FOR ADDITIONAL SECURITY REQUIREMENTS**

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to NISPOM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)  
 YES  NO   
 SEE BLOCK 13

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspectors. Use Item 13 if additional space is needed.)  
 YES  NO   
 NONE

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (include Area Code)
MARK A. DAVIS	CONTRACTING OFFICER'S SECURITY REPRESENTATIVE (COSR)	(301) 342-6045
d. ADDRESS (include Zip Code)	17. REQUIRED DISTRIBUTION	
COMMANDER	<input checked="" type="checkbox"/> a. CONTRACTOR	
ATTN: 7.4.1, B2272, R074, 47123 BUSE ROAD	<input type="checkbox"/> b. SUBCONTRACTOR	
NAVAL AIR WARFARE CENTER AIRCRAFT DIVISION	<input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR	
PATUXENT RIVER, MD 20670-1547	<input type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION	
e. SIGNATURE	<input type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER	
<i>Mark A. Davis</i> 5/9/07	<input checked="" type="checkbox"/> f. OTHERS AS NECESSARY	
	COR, COSR	

## SUPPLEMENTAL ATTACHMENT FOR DD254 N68936-07-C-0047

11i: Contractors operating contractor-owned or controlled Information Technology Resources on non-Government premises to provide classified computer support to the DON, in addition to the requirements of the NISPOM, shall submit a TEMPEST Requirements Questionnaire for Contractor Facilities (attached) for systems processing data at the SECRET (Special Category) level or above within 30 days of contract award.

11j: The contractor shall develop, implement and maintain a facility level OPSEC program to protect classified and controlled unclassified information to be used at the contractor facility during the performance of this contract. Contract data requirements list (CDRL) and data item description (DID) attached. The OPSEC plan shall be submitted to the NAVAIR within 90 days of contract award for acceptance and approval. Contractor shall mail preliminary draft OPSEC Plan in MS Word 6.0 (or later) on Compact Disc and hard copy to: Commander, Attn; 7.4.3, B463 Unit 10, 22514 McCoy Road, Patuxent River, MD 20670-1457. Final plan due 45 days after Government approval (NAWCAD 7.4.3) of draft. While performing aboard NAVAIR sites, the contractor shall comply with the provisions of OPNAVINST 3432.1 and the local command 3432 instruction series for Operations Security; at all other sites, the contractor shall comply with the local command and/or program OPSEC plan.

11k: Contractor shall require authorized use of the Defense Courier Service for delivery of all COMSEC information

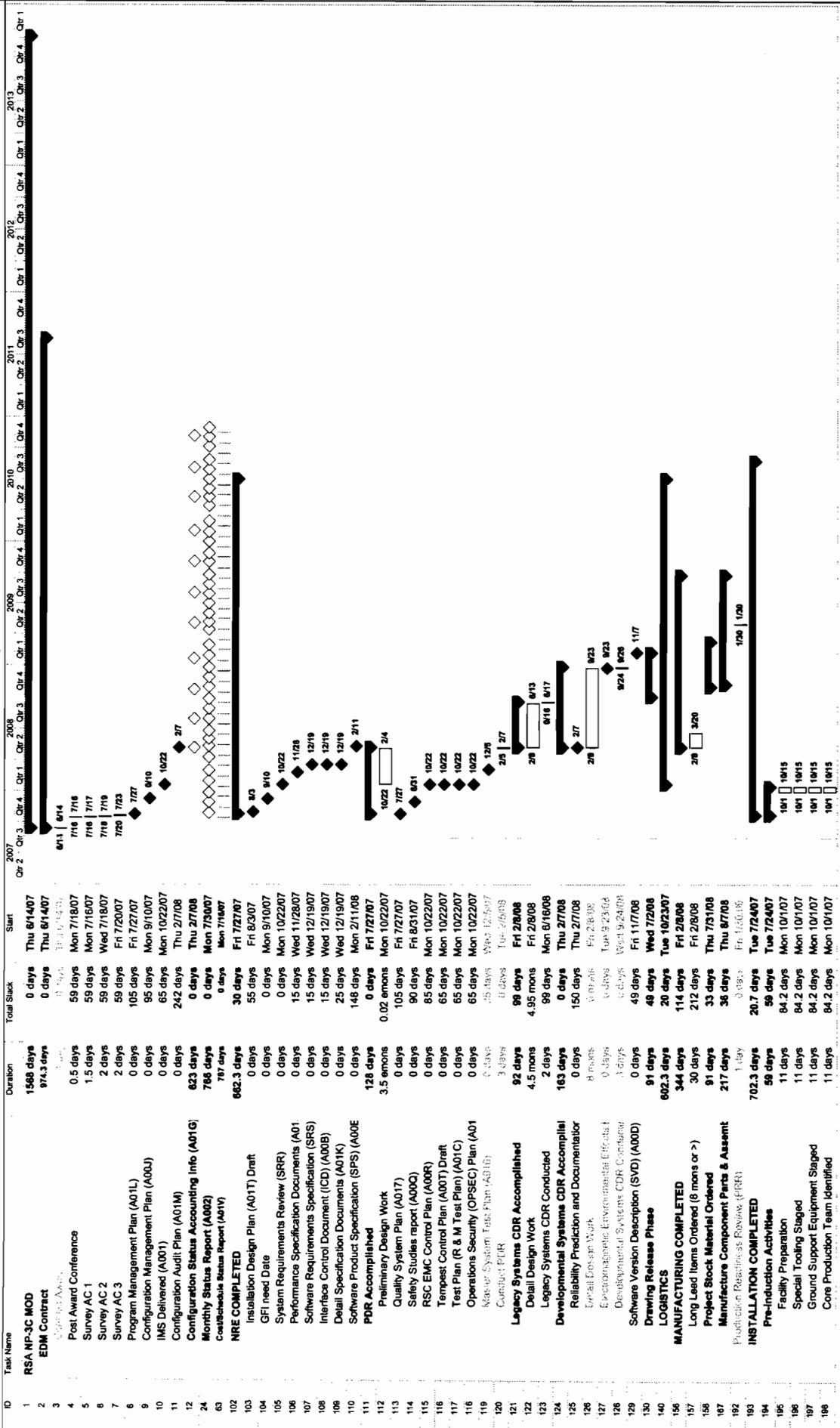
**TEMPEST REQUIREMENTS QUESTIONNAIRE**  
**(FOR CONTRACTOR FACILITIES)**

1. This TEMPEST Requirements Questionnaire (TRQ) must be completed and sent to the contracting authority and the Certified TEMPEST Technical Authority (CTTA) within 30 days after contract award for all contracts where classified National Security Information (NSI) will be processed and the requirements of item 13 of the DD Form 254 have been met.
2. The prime contractor cannot pass TEMPEST requirements to subcontractors. Subcontractors must submit a Contractor TRQ prior to processing.
3. The TRQ is for information collection only. It is not a directive or an implied requirement, nor is it an encouragement to procure TEMPEST equipment or any type of shielding for use on this contract. DO NOT initiate any changes to equipment of facilities for TEMPEST unless it has been recommended by the CTTA and specifically directed by the contracting authority.
4. The contracting authority will not issue any directives concerning TEMPEST until after the contractor submitted TRQ has been evaluated by the CTTA and resulting recommendations received. To fully evaluate the TRQ, the CTTA may request additional information concerning the facility, its physical control, the equipment which will be used to process NSI, etc.
5. The contractor shall ensure compliance with any TEMPEST countermeasure(s) specifically directed in writing by the contracting authority.
6. Please answer the following questions promptly and return the information to the contracting authority identified in item 16 of the DD Form 254 and to the CTTA at:  
  
COMMANDING OFFICER  
SPAWAR SYSTEMS CENTER CHARLESTON  
CODE 723  
PO BOX 190022  
NORTH CHARLESTON SC 29419-9022
7. Provide the name, address, position title and phone number (at the facility where classified processing will occur) of a point of contact who is knowledgeable of the processing requirements, the types of equipment to be used and the physical layout of the facility.
8. Provide the specific geographical location, address and zip code, where classified processing will be performed.

9. What are the classification level(s) of material to be processed/handled by electronic or electromechanical information system(s) and what percentage is processed at each level?
10. What special categories of classified information are processed?
11. Is there a direct connection (wireline or fiber) to a Radio Frequency (RF) transmitter(s) located either locally or at a remote site?
12. Are there any RF transmitters located within 6 meters of the system processing National Security Information or the system's RED signal lines?
13. Describe how access is controlled to your facility including the building, compound, plant, property, and/or parking lots. Where are visitors first challenged/identified? Include controls such as alarms, guards, patrols, fences and warning signs. Provide a simple layout of the facility and adjacent uncontrolled areas.
14. Are there other tenants in the building who are not U.S. department/agencies or their agents?
15. Are there any known foreign business or government offices in adjacent buildings?
16. Provide the make and model number of all equipment used to process, transfer or store classified information. Include computers, peripherals, network servers, network hardware, multiplexers, modems, encryption devices (COMSEC), etc.
17. Have on-site TEMPEST tests been conducted on any of these equipment(s)? If so, which ones? When was the test(s) conducted? Who conducted the test(s)? Have all deficiencies (if any) been resolved?
18. Has a TEMPEST Facility Zoning test been conducted? If so, who conducted the testing and when?
19. Is this company foreign-owned or controlled? If so, what is the country?
20. Provide contract number and identify sponsoring command.

# NP-3C RSA Program

Wed 5/16/07  
11:00 AM



Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.

# NP-3C RSA Program

Wed 5/16/07  
11:00 AM

ID	Task Name	Duration	Total Slack	Start	2007	2008	2009	2010	2011	2012	2013
					Oct 2	Oct 3	Oct 4	Oct 1	Oct 2	Oct 3	Oct 4
199	Pre-Mod Rack book (A003)	5 days	59 days	Tue 7/24/07							
200	AC 1 In Weco	654.3 days	20.7 days	Mon 10/1/07							
201	SSiK Contract Award	0 days	84.2 days	Mon 10/1/07							
202	SSiK AC 1 Induction	0 days	84.2 days	Mon 10/1/07							
203	INCOMING ACTIVITIES COMPLETED	5 days	146 days	Tue 10/16/07							
204	SSiK	162 days	0 days	Tue 10/23/07							
205	FLIGHTLINE ACTIVITIES ACCOMPLISH	429 days	83.2 days	Wed 12/12/07							
206	ONGOING MAINTENANCE ACCOMPLISH	429 days	83.2 days	Wed 12/12/07							
207	MECHANICAL INSTALL COMPLETED	506 days	50.8 days	Tue 10/16/07							
208	Mechanical Ship	20 days	290 days	Tue 10/16/07							
209	EXTERIOR SKIN WORK COMPLETE	50 days	0 days	Mon 2/2/09							
210	INTERIOR INSTALLS COMPLETE	180 days	39 days	Mon 2/2/09							
211	ANTENNA INSTALLS COMPLETE	110 days	125.8 days	Mon 2/9/09							
212	Remove Jack and Shoring	1 day	99 days	Wed 8/5/09							
213	ELECTRICAL INSTALLS COMPLETE	541 days	0 days	Tue 10/23/07							
214	Electrical Ship	20 days	290 days	Tue 10/23/07							
215	Cable Routings	60 days	0 days	Wed 8/19/09							
216	Route AATS	36 days	0 days	Wed 8/19/09							
217	Route GPS SYSTEMPROCESS	3 days	82.25 days	Wed 8/19/09							
218	Route CDS	16 days	35 days	Wed 8/19/09							
219	Route ACSS	15 days	35 days	Fri 9/11/09							
220	Route INMARSAT	13 days	35 days	Fri 10/2/09							
221	Route Ku Band Satellite System	10 days	82.25 days	Mon 8/24/09							
222	Route CAST GLANCE	30 days	13.13 days	Wed 8/19/09							
223	Route OK-620 MISSION COMPI	10.5 days	62.25 days	Tue 9/8/09							
224	Route Misc Cable Routings	30 days	13.13 days	Thu 10/1/09							
225	Cable Routings Complete	0 days	30 days	Wed 11/11/09							
226	Clamp and Tie	81 days	7 days	Thu 8/20/09							
227	Clamp & Tie AATS	59 days	0 days	Mon 8/20/09							
228	Clamp & Tie GPS SYSTEMPROC	4.5 days	81.25 days	Thu 8/20/09							
229	Clamp & Tie CDS	18 days	48 days	Thu 9/17/09							
230	Clamp & Tie ACSS	13 days	50 days	Tue 9/22/09							
231	Clamp & Tie INMARSAT	15 days	35 days	Mon 10/12/09							
232	Clamp & Tie Ku Band Satellite S	8.25 days	72.88 days	Mon 8/31/09							
233	Clamp & Tie CAST GLANCE	25 days	42.5 days	Thu 9/10/09							
234	Clamp & Tie OK-620 MISSION C	9 days	82.25 days	Tue 9/15/09							
235	Clamp & Tie Misc Cable Routing	22.5 days	8.13 days	Thu 10/29/09							
236	Terminate	86.25 days	0 days	Mon 8/24/09							
237	Terminate AATS	35 days	0 days	Fri 11/5/09							
238	Terminate GPS SYSTEMPROC	5 days	81.25 days	Mon 8/24/09							
239	Terminate CDS	15 days	46 days	Wed 9/30/09							
240	Terminate ACSS	10 days	50 days	Thu 10/1/09							
241	Terminate INMARSAT	10 days	35 days	Thu 10/22/09							
242	Terminate Ku Band Satellite Sys	5 days	72.88 days	Fri 9/4/09							
243	Terminate CAST GLANCE	20 days	42.5 days	Mon 9/28/09							
244	Terminate OK-620 MISSION CC	5 days	62.25 days	Mon 9/21/09							
245	Terminate Misc Cable Routings	15 days	8.13 days	Fri 11/20/09							
246	Cable Termination Complete	0 days	0 days	Wed 1/6/10							
247	POST-MOD ACTIVITIES COMPLETED	11.3 days	0 days	Thu 1/7/10							
248	Disassembly	4.5 days	0 days	Thu 1/7/10							
249	Post Slack Tie In	0 days	0 days	Wed 1/13/10							
250	Final Audit (From 1:30p to 5p)	0 days	0 days	Fri 1/14/10							
251	APU Run	0.3 days	0 days	Thu 1/14/10							
252	Engine Run	0.5 days	0 days	Thu 1/14/10							
253	Defuel Aircraft	0.5 days	0 days	Fri 1/15/10							

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# NP-3C RSA Program

Wed 5/16/07  
11:00 AM

ID	Task Name	Duration	Total Slack	Start	2007	2008	2009	2010	2011	2012	
					Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4
314	...	1 day	0 days	Mon 5/14/07							
315	...	1 day	0 days	Mon 5/14/07							
316	...	1 day	0 days	Mon 5/14/07							
317	...	1 day	0 days	Mon 5/14/07							
318	...	1 day	0 days	Mon 5/14/07							
319	...	1 day	0 days	Mon 5/14/07							
320	...	1 day	0 days	Mon 5/14/07							
321	...	1 day	0 days	Mon 5/14/07							
322	...	1 day	0 days	Mon 5/14/07							
323	...	1 day	0 days	Mon 5/14/07							
324	...	1 day	0 days	Mon 5/14/07							
325	...	1 day	0 days	Mon 5/14/07							
326	...	1 day	0 days	Mon 5/14/07							
327	...	1 day	0 days	Mon 5/14/07							
328	...	1 day	0 days	Mon 5/14/07							
329	...	1 day	0 days	Mon 5/14/07							
330	...	1 day	0 days	Mon 5/14/07							
331	...	1 day	0 days	Mon 5/14/07							
332	...	1 day	0 days	Mon 5/14/07							
333	...	1 day	0 days	Mon 5/14/07							
334	...	1 day	0 days	Mon 5/14/07							
335	...	1 day	0 days	Mon 5/14/07							
336	...	1 day	0 days	Mon 5/14/07							
337	...	1 day	0 days	Mon 5/14/07							
338	...	1 day	0 days	Mon 5/14/07							
339	...	1 day	0 days	Mon 5/14/07							
340	...	1 day	0 days	Mon 5/14/07							
341	...	1 day	0 days	Mon 5/14/07							
342	...	1 day	0 days	Mon 5/14/07							
343	...	1 day	0 days	Mon 5/14/07							
344	...	1 day	0 days	Mon 5/14/07							
345	...	1 day	0 days	Mon 5/14/07							
346	...	1 day	0 days	Mon 5/14/07							
347	...	1 day	0 days	Mon 5/14/07							
348	...	1 day	0 days	Mon 5/14/07							
349	...	1 day	0 days	Mon 5/14/07							
350	...	1 day	0 days	Mon 5/14/07							
351	...	1 day	0 days	Mon 5/14/07							
352	...	1 day	0 days	Mon 5/14/07							
353	...	1 day	0 days	Mon 5/14/07							
354	...	1 day	0 days	Mon 5/14/07							
355	...	1 day	0 days	Mon 5/14/07							
356	...	1 day	0 days	Mon 5/14/07							
357	...	1 day	0 days	Mon 5/14/07							
358	...	1 day	0 days	Mon 5/14/07							
359	...	1 day	0 days	Mon 5/14/07							
360	...	1 day	0 days	Mon 5/14/07							
361	...	1 day	0 days	Mon 5/14/07							
362	...	1 day	0 days	Mon 5/14/07							
363	...	1 day	0 days	Mon 5/14/07							
364	...	1 day	0 days	Mon 5/14/07							
365	...	1 day	0 days	Mon 5/14/07							
366	...	1 day	0 days	Mon 5/14/07							
367	...	1 day	0 days	Mon 5/14/07							
368	...	1 day	0 days	Mon 5/14/07							

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.





# NP-3C RSA Program

Wed 5/16/07  
11:00 AM

ID	Task Name	Duration	Total Slack	Start	2007	2008	2009	2010	2011	2012	2013
479	Cable Termination Complete	0 days	38.13 days	Tue 8/23/11							
480	<b>POST-MOD ACTIVITIES COMPLETED</b>	11.3 days	0 days	Tue 10/18/11							
481	Final Report	4.0 days	0 days	Tue 10/18/11							
482	Final Report	0.0 days	0 days	Tue 10/18/11							
483	Final Report	0.0 days	0 days	Tue 10/18/11							
484	Final Report	0.0 days	0 days	Tue 10/18/11							
485	Final Report	0.0 days	0 days	Tue 10/18/11							
486	Final Report	0.0 days	0 days	Tue 10/18/11							
487	Final Report	0.0 days	0 days	Tue 10/18/11							
488	Final Report	0.0 days	0 days	Tue 10/18/11							
489	Final Report	0.0 days	0 days	Tue 10/18/11							
490	Final Report	0.0 days	0 days	Tue 10/18/11							
491	Final Report	0.0 days	0 days	Tue 10/18/11							
492	Weight & Balance Report for the Aircraft (A00H)	0 days	49 days	Fri 12/18/11							
493	<b>TEST COMPLETED</b>	78.05 days	0.05 days	Mon 10/3/11							
494	Electromagnetic Environmental Effects Verif	0 days	0.05 days	Mon 10/3/11							
495	Test Procedure (A01B)	0 days	0.05 days	Mon 10/3/11							
496	Test Readiness Review (TRR)	0 days	0 days	Mon 10/3/11							
497	Ground Test	28 days	0 days	Thu 11/3/11							
498	Initial Power On	5 days	0 days	Thu 11/10/11							
499	Initial Power On	5 days	0 days	Thu 11/10/11							
500	Initial Power On	5 days	0 days	Thu 11/10/11							
501	Initial Power On	5 days	0 days	Thu 11/10/11							
502	Initial Power On	5 days	0 days	Thu 11/10/11							
503	Initial Power On	5 days	0 days	Thu 11/10/11							
504	Initial Power On	5 days	0 days	Thu 11/10/11							
505	Initial Power On	5 days	0 days	Thu 11/10/11							
506	Initial Power On	5 days	0 days	Thu 11/10/11							
507	Initial Power On	5 days	0 days	Thu 11/10/11							
508	Initial Power On	5 days	0 days	Thu 11/10/11							
509	Initial Power On	5 days	0 days	Thu 11/10/11							
510	Initial Power On	5 days	0 days	Thu 11/10/11							
511	Initial Power On	5 days	0 days	Thu 11/10/11							
512	Initial Power On	5 days	0 days	Thu 11/10/11							
513	Initial Power On	5 days	0 days	Thu 11/10/11							
514	Initial Power On	5 days	0 days	Thu 11/10/11							
515	Initial Power On	5 days	0 days	Thu 11/10/11							
516	Initial Power On	5 days	0 days	Thu 11/10/11							
517	Initial Power On	5 days	0 days	Thu 11/10/11							
518	Initial Power On	5 days	0 days	Thu 11/10/11							
519	Initial Power On	5 days	0 days	Thu 11/10/11							
520	Initial Power On	5 days	0 days	Thu 11/10/11							
521	Initial Power On	5 days	0 days	Thu 11/10/11							
522	Initial Power On	5 days	0 days	Thu 11/10/11							
523	Initial Power On	5 days	0 days	Thu 11/10/11							
524	Initial Power On	5 days	0 days	Thu 11/10/11							
525	Initial Power On	5 days	0 days	Thu 11/10/11							
526	Initial Power On	5 days	0 days	Thu 11/10/11							
527	Initial Power On	5 days	0 days	Thu 11/10/11							
528	Initial Power On	5 days	0 days	Thu 11/10/11							
529	Initial Power On	5 days	0 days	Thu 11/10/11							
530	Initial Power On	5 days	0 days	Thu 11/10/11							
531	Initial Power On	5 days	0 days	Thu 11/10/11							
532	Initial Power On	5 days	0 days	Thu 11/10/11							
533	Initial Power On	5 days	0 days	Thu 11/10/11							

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# NP-3C RSA Program

Wed 5/1/07  
11:00 AM

ID	Task Name	Duration	Total Slack	Start	2007	2008	2009	2010	2011	2012	2013	
					Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4
589	Install Satcom Antenna	10 days	140.7 days	Thu 11/2/11								
590	Install TDRSS Antenna	10 days	140.7 days	Thu 11/17/11								
591	Install Fwd CDS Antenna	10 days	150.7 days	Thu 11/2/11								
592	Install Alt S-Band (CC) Antenna	6.5 days	107.5 days	Tue 1/10/12								
593	Install CDS Blade Antenna	8.5 days	107.5 days	Wed 1/18/12								
594	Install Autocat UHF Antenna	4 days	107.5 days	Fri 1/27/12								
595	Install Telemetry Antennas	12 days	107.5 days	Thu 2/22/12								
596	Install Tail CDS Antenna	12 days	183.5 days	Thu 11/2/11								
597	Remove Jack and Shoring	1 day	1.95 days	Mon 7/2/12								
598	<b>ELECTRICAL INSTALLS COMPLETED</b>	122.5 days	42.2 days	Thu 11/2/11								
599	Electrical Ship	20 days	98.2 days	Thu 11/3/11								
600	Cable Reroutings	62.5 days	50.7 days	Wed 1/18/12								
601	Route AATS	35 days	62.7 days	Wed 1/18/12								
602	Route GPS SYSTEM/PROCESSOR	3 days	94.2 days	Wed 1/18/12								
603	Route CDS	13 days	69.2 days	Wed 1/18/12								
604	Route ACSS	12 days	69.2 days	Mon 2/6/12								
605	Route INMARSAT	10 days	69.2 days	Wed 2/22/12								
606	Route Ku Band Satellite System	8 days	94.2 days	Mon 1/23/12								
607	Route CAST GLANCE	20 days	62.7 days	Wed 1/18/12								
608	Route OK-620 MISSION COMPUTE	8 days	70.2 days	Wed 3/7/12								
609	Route Misc Cable Reroutings	22 days	42.2 days	Thu 3/15/12								
610	Cable Rerouting Complete	0 days	56.7 days	Mon 4/16/12								
611	Clamp and Tie	68 days	46.95 days	Fri 1/20/12								
612	Clamp & Tie AATS	34 days	82.7 days	Mon 2/13/12								
613	Clamp & Tie GPS SYSTEM/PROCE	4.5 days	110.2 days	Fri 1/20/12								
614	Clamp & Tie CDS	15 days	74.7 days	Wed 2/15/12								
615	Clamp & Tie ACSS	10 days	83.2 days	Tue 2/14/12								
616	Clamp & Tie INMARSAT	12 days	69.2 days	Wed 2/28/12								
617	Clamp & Tie Ku Band Satellite Syetm	7 days	102.45 days	Fri 1/27/12								
618	Clamp & Tie CAST GLANCE	20 days	75.2 days	Wed 2/1/12								
619	Clamp & Tie OK-620 MISSION COM	7 days	70.2 days	Thu 3/15/12								
620	Clamp & Tie Misc Cable Reroutings	18 days	42.2 days	Fri 3/30/12								
621	Clamp & Tie Complete	0 days	49.7 days	Wed 4/25/12								
622	Terminate	71 days	42.2 days	Thu 1/26/12								
623	Terminate AATS	22 days	62.7 days	Wed 3/7/12								
624	Terminate GPS SYSTEM/PROCESI	3 days	110.2 days	Thu 1/26/12								
625	Terminate CDS	10 days	74.7 days	Wed 3/7/12								
626	Terminate ACSS	7 days	83.2 days	Tue 2/28/12								
627	Terminate INMARSAT	8 days	69.2 days	Fri 3/16/12								
628	Terminate Ku Band Satellite System	2.75 days	102.45 days	Tue 2/7/12								
629	Terminate CAST GLANCE	14 days	75.2 days	Wed 2/28/12								
630	Terminate OK-620 MISSION COMP	3 days	70.2 days	Thu 3/22/12								
631	Terminate Misc Cable Reroutings	12 days	42.2 days	Wed 4/18/12								
632	Cable Termination Complete	0 days	42.2 days	Fri 5/4/12								
633	Mod Complete	0 days	42.2 days	Fri 5/4/12								
634	<b>POST-MOD ACTIVITIES COMPLETED</b>	11.3 days	1.95 days	Tue 7/2/12								
635	Depressure	4.5 days	1.95 days	Tue 7/2/12								
636	Pilot Static Test	0.5 days	1.95 days	Tue 7/10/12								
637	Fuel Aircraft (Ramp Load only)	0.5 days	1.95 days	Wed 7/11/12								
638	APU Run	0.3 days	1.95 days	Wed 7/11/12								
639	Engine Runs	0.5 days	1.95 days	Wed 7/11/12								
640	Defuel Aircraft	0.5 days	1.95 days	Thu 7/12/12								
641	Compass Swing	1 day	1.95 days	Thu 7/12/12								
642	Wash/Tow Aircraft	1 day	1.95 days	Fri 7/13/12								
643	Load Emergency/Loose Equipment	0.5 days	1.95 days	Mon 7/16/12								







**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 Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.				B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER: MISC			
D. SYSTEM/ITEM <b>NP-3C RANGE SUPPORT AIRCRAFT</b>				E. CONTRACT/PR NO. <b>N68936-07-C-0047</b>		F. CONTRACTOR <b>L-3 Communications Integrated Systems</b>			
1. DATA ITEM NO. <b>A003</b>		2. TITLE OF DATA ITEM <b>TECHNICAL REPORT – STUDY/SERVICES</b>				3. SUBTITLE <b>Pre Modification Rack Book; Post Modification Rack Book</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>				5. CONTRACT REFERENCE <b>3.3, 3.3.3.h(2), 3.5.2.a</b>		6. REQUIRING OFFICE <b>NAWCWD CODE 525220E</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>	10. FREQUENCY <b>ASREQ</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION				
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES		
<b>Block 16 Remarks</b>  <b>Block 4: May be in contractor format as long as DID is used for guidance. The Post Modification Rack Book shall include a Top-Level Diagram and a Master Inventory List.</b>  <b>Block 9: Distribution Statement D: Distribution authorized to Department of Defense and U.S. DoD contractors only; critical technology; (Date). Other requests shall be referred to NAWCWD Code 525000D, Data Repository Group Office, 130 Easy Road, Mail Stop 3015, China Lake, CA 93555-6019, DSN 437-6381 or 760-939-6381.</b>  <b>Blocks 12 &amp; 13: A Pre-Modification Rack Books &amp; Post-Modification Rack Book shall be delivered for each aircraft IAW Government approved Program Master Schedule.</b>  <b>Block 14: Shall be delivered in an electronic format that is agreed upon by both Government and contractor prior to 1<sup>st</sup> submittal.</b>									
					15. TOTAL →		<b>0</b>	<b>1</b>	<b>0</b>
G. PREPARED BY <b>Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100</b>			H. DATE <b>051208</b>		I. APPROVED BY  <b>DRRB Chairperson</b>			J. DATE <b>060103</b>	







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

Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER: MISC
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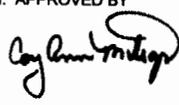
D. SYSTEM/ITEM <b>NP-3C RANGE SUPPORT AIRCRAFT</b>	E. CONTRACT/PR NO. <b>N68936-07-C-0047</b>	F. CONTRACTOR <b>L-3 Communications Integrated Systems</b>
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1. DATA ITEM NO. <b>A007</b>	2. TITLE OF DATA ITEM <b>TECHNICAL REPORT - STUDY/SERVICES</b>	3. SUBTITLE <b>Repeated Loads Criteria Report (Service Load Impact on NP-3C)</b>
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4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>	5. CONTRACT REFERENCE <b>3.3.1.a</b>	6. REQUIRING OFFICE <b>NAWCWD CODE 525220E</b>
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7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>	10. FREQUENCY <b>1 TIME</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE	

<b>Block 16 Remarks</b>	<b>Code 525000E</b>	<b>1</b>	<b>1</b>	<b>0</b>
	<b>Code 220000D</b>		<b>LTR</b>	<b>ONLY</b>
	<b>Code 500000E</b>		<b>LTR</b>	<b>ONLY</b>
<b>Block 4: May be in contractor format as long as DID is used for guidance.</b>				
<b>Block 9: Distribution Statement D: Distribution authorized to Department of Defense and U.S. DoD contractors only; critical technology; (Date). Other requests shall be referred to NAWCWD Code 525000D, Data Repository Group Office, 130 Easy Road, Mail Stop 3015, China Lake, CA 93555-6019, DSN 437-6381 or 760-939-6381.</b>				
<b>Blocks 12 &amp; 13: Report shall be delivered IAW Government approved Program Master Schedule. Final submittal shall be delivered 15 DA receipt of Government comments with comments incorporated. Updates shall be submitted as changes occur.</b>				
<b>Block 14: Shall be delivered in an electronic format that is agreed upon by both Government and contractor prior to 1<sup>st</sup> submittal.</b>				
15. TOTAL →		<b>1</b>	<b>1</b>	<b>0</b>

G. PREPARED BY <b>Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100</b>	H. DATE <b>051208</b>	I. APPROVED BY  <b>DRRB Chairperson</b>	J. DATE <b>060103</b>
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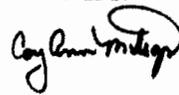




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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER: MISC				
D. SYSTEM/ITEM <b>NP-3C RANGE SUPPORT AIRCRAFT</b>		E. CONTRACT/PR NO. <b>N68936-07-C-0047</b>		F. CONTRACTOR <b>L-3 Communications Integrated Systems</b>			
1. DATA ITEM NO. <b>A00A</b>	2. TITLE OF DATA ITEM <b>TECHNICAL REPORT – STUDY/SERVICES</b>		3. SUBTITLE <b>Stability &amp; Controls/Flying Qualities Flight Test Report</b>				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>		5. CONTRACT REFERENCE <b>3.3.1.a</b>		6. REQUIRING OFFICE <b>NAWCWD CODE 525220E</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>	10. FREQUENCY <b>1TIME</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION			
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>					
<p><b>Block 16 Remarks</b></p> <p><b>Block 4: May be in contractor format as long as DID is used for guidance.</b></p> <p><b>Block 9: Distribution Statement D: Distribution authorized to Department of Defense and U.S. DoD contractors only; critical technology; (Date). Other requests shall be referred to NAWCWD Code 525000D, Data Repository Group Office, 130 Easy Road, Mail Stop 3015, China Lake, CA 93555-6019, DSN 437-6381 or 760-939-6381.</b></p> <p><b>Blocks 12 &amp; 13: Report shall be delivered IAW Government approved Program Master Schedule. Final submittal shall be delivered 15 DA receipt of Government comments with comments incorporated. Updates shall be submitted as changes occur.</b></p> <p><b>Block 14: Shall be delivered in an electronic format that is agreed upon by both Government and contractor prior to 1<sup>st</sup> submittal.</b></p>				a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
				<b>Code 525000E</b>	<b>1</b>	<b>1</b>	<b>0</b>
				<b>Code 220000D</b>		<b>LTR</b>	<b>ONLY</b>
				<b>Code 500000E</b>		<b>LTR</b>	<b>ONLY</b>
<b>15. TOTAL</b> →			<b>1    1    0</b>				
G. PREPARED BY <b>Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100</b>		H. DATE <b>051208</b>	I. APPROVED BY  <b>DRRB Chairperson</b>	J. DATE <b>060103</b>			





TDP OPTION SELECTION WORKSHEET PRODUCT DRAWINGS AND ASSOCIATED LISTS				
A. CONTRACT NO.		B. EXHIBIT/ATTACHMENT NO. A		C. CLIN
				D. CDRL DATA ITEM NO. A00C
1. DELIVERABLE PRODUCT (X and complete as applicable.)				
	a. ORIGINALS (Specify current design activity's full size reproducible drawing or digital data file(s) on which is kept the revision record recognized as official) (Identify specification, type, grade and class, etc.)			
	b. REPRODUCTIONS (Identify specifications, type, grade and class, etc., and quantity of each)			
X	c. DIGITAL DATA (Identify specification, exchange media, etc. and specify original (master) or copy) <b>Shall be delivered in electronic format agreed upon by both Government and Contractor prior to first submittal.</b>			
2. CAGE CODE AND DOCUMENT NUMBERS (X ONE)				
X	a. CONTRACTOR			
	b. GOVERNMENT Complete (1) and (2) or (3)			
(1) Use CAGE Code		(2) Use Document Numbers		(3) To Be Assigned By:
3. DRAWING FORMATS AND DRAWING FORMS (X one and complete as applicable)				
X	a. CONTRACTOR FORMATS. Forms to be supplied by contractor.			
	b. GOVERNMENT FORMATS. Forms to be supplied by contractor. Samples supplied by (Specify)			
	c. GOVERNMENT FORMATS. Forms to be supplied as Government Furnished Material by (Specify)			
4. TYPES OF DRAWINGS SELECTION (X one)				
X	a. CONTRACTOR SELECTS		b. GOVERNMENT SELECTS (Specify in Item 8)	
5. ASSOCIATED LISTS (X and complete as applicable)				
X	a. PARTS LISTS (X one)	X	(1) Integral	(2) Separate
X	b. DATA LISTS (X one)		(1) Not Required	X (2) Required (Specify levels of assembly) <b>All Assemblies</b>
X	c. INDEX LISTS (X one)		(1) Not Required	X (2) Required (Specify levels of assembly) <b>All Assemblies</b>
X	d. WIRING LISTS (X one)		(1) Not Required	X (2) Required (Specify levels of assembly) <b>All Assemblies</b>
	e. INDENTURED DATA LISTS (X one)		(1) Not Required	(2) Required (Specify levels of assembly)
	f. APPLICATION LISTS (X one)		(1) Not Required	(2) Required (Specify levels of assembly)
6. DETAILS (X one)				
X	a. MULTIDETAIL DRAWINGS PERMITTED		b. MONODETAIL DRAWINGS MANDATORY	
7. APPLICABILITY OF STANDARDS. The following Standards apply: (X as applicable)				
X	a. ASME Y14.100, ENGINEERING DRAWING PRACTICES (COMMERCIAL)		b. ASME Y14.100, WITH APPENDICES B, C, D, E	c. ASME Y14.34 ASSOCIATED LISTS
				d. EXISTING STANDARDS DO NOT APPLY
8. OTHER TAILORING (Attach additional sheets as necessary)				



## CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Form Approved  
OMB No. 0704-0188

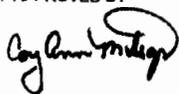
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP IPSC TM OTHER:																																																							
D. SYSTEM/ITEM <b>NP-3C RANGE SUPPORT AIRCRAFT</b>		E. CONTRACT/PR NO. <b>N68936-07-C-0047</b>		F. CONTRACTOR <b>L-3 Communications Integrated Systems</b>																																																						
1. DATA ITEM NO. <b>A00E</b>	2. TITLE OF DATA ITEM <b>SOFTWARE PRODUCT SPECIFICATION (SPS)</b>		3. SUBTITLE																																																							
4. AUTHORITY (Data Acquisition Document No.) <b>DI-IPSC-81441A</b>		5. CONTRACT REFERENCE <b>3.3.4.2, 3.3.9.2.4.4</b>		6. REQUIRING OFFICE <b>NAWCWD CODE 525000E</b>																																																						
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>	10. FREQUENCY <b>1TIME</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION																																																						
8. APP CODE <b>A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>																																																							
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# CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP TM OTHER: MISC			
D. SYSTEM/ITEM <b>NP-3C RANGE SUPPORT AIRCRAFT</b>			E. CONTRACT/PR NO. <b>N68936-07-C-0047</b>		F. CONTRACTOR <b>L-3 Communications Integrated Systems</b>		
1. DATA ITEM NO. <b>A00F</b>	2. TITLE OF DATA ITEM <b>TECHNICAL REPORT - STUDY/SERVICES</b>			3. SUBTITLE <b>Electrical Load Analysis</b>			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>		5. CONTRACT REFERENCE <b>3.3.5</b>		6. REQUIRING OFFICE <b>NAWCWD CODE 525220E</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>	10. FREQUENCY <b>1 TIME</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION			
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE				
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						Final	
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						<b>1</b>	<b>1</b>
						<b>0</b>	<b>0</b>
						<b>LTR</b>	<b>ONLY</b>
						<b>LTR</b>	<b>ONLY</b>
15. TOTAL →				<b>1</b>	<b>1</b>		
G. PREPARED BY <b>Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100</b>		H. DATE <b>051208</b>	I. APPROVED BY  <b>DRRB Chairperson</b>		J. DATE <b>060103</b>		





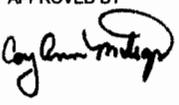


**CONTRACT DATA REQUIREMENTS LIST**  
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP TM OTHER: CMAN				
D. SYSTEM/ITEM <b>NP-3C RANGE SUPPORT AIRCRAFT</b>		E. CONTRACT/PR NO. <b>N68936-07-C-0047</b>		F. CONTRACTOR <b>L-3 Communications Integrated Systems</b>			
1. DATA ITEM NO. <b>A00K</b>	2. TITLE OF DATA ITEM <b>ENGINEERING CHANGE PROPOSAL (ECP)</b>		3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-CMAN-80639C</b>		5. CONTRACT REFERENCE <b>3.3.9.3</b>		6. REQUIRING OFFICE <b>NAWCWD CODE 525000E</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>	10. FREQUENCY <b>ASREQ</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION  a. ADDRESSEE  b. COPIES Final Reg Repro			
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15. TOTAL				<table border="1"> <tr> <td>0</td> <td>1</td> <td>0</td> </tr> </table>	0	1	0
0	1	0					
G. PREPARED BY <b>Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100</b>		H. DATE <b>051208</b>	I. APPROVED BY  <b>DRRB Chairperson</b>				
			J. DATE <b>060103</b>				

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D. SYSTEM/ITEM <b>NP-3C RANGE SUPPORT AIRCRAFT</b>			E. CONTRACT/PR NO. <b>N68936-07-C-0047</b>		F. CONTRACTOR <b>L-3 Communications Integrated Systems</b>				
1. DATA ITEM NO. <b>A00L</b>	2. TITLE OF DATA ITEM <b>NOTICE OF REVISION (NOR)</b>			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) <b>DI-CMAN-80642C</b>			5. CONTRACT REFERENCE <b>3.3.9.3</b>		6. REQUIRING OFFICE <b>NAWCWD CODE 525000E</b>				
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>	10. FREQUENCY <b>ASREQ</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION				
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES			
<b>Block 16 Remarks</b>  <b>Block 4: May be in contractor format as long as DID is used for guidance.</b>  <b>Block 9: Distribution Statement D: Distribution authorized to Department of Defense and U.S. DoD contractors only; critical technology; (Date). Other requests shall be referred to NAWCWD Code 525000D, Data Repository Group Office, 130 Easy Road, Mail Stop 3015, China Lake, CA 93555-6019, DSN 437-6381 or 760-939-6381.</b>  <b>Blocks 12 &amp; 13: NORs shall be submitted concurrent with A00K.</b>  <b>Block 14: Shall be delivered in an electronic format that is agreed upon by both Government and contractor prior to 1<sup>st</sup> submittal.</b>				Draft		Final			
				Code 525000E		0	1	0	
				Code 220000D			LTR	ONLY	
				Code 500000E			LTR	ONLY	
15. TOTAL				0	1	0			
G. PREPARED BY <b>Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100</b>			H. DATE <b>051208</b>	I. APPROVED BY  <b>DRRB Chairperson</b>		J. DATE <b>060103</b>			







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A. CONTRACT LINE ITEM NO. B. EXHIBIT **A** C. CATEGORY: TDP TM OTHER: SAFT

D. SYSTEM/ITEM **NP-3C RANGE SUPPORT AIRCRAFT** E. CONTRACT/PR NO. **N68936-07-C-0047** F. CONTRACTOR **L-3 Communications Integrated Systems**

1. DATA ITEM NO. **A00Q** 2. TITLE OF DATA ITEM **SAFETY STUDIES REPORT** 3. SUBTITLE **Safety Assessment Report**

4. AUTHORITY (Data Acquisition Document No.) **DI-SAFT-81065** 5. CONTRACT REFERENCE **3.3.11** 6. REQUIRING OFFICE **NAWCWD CODE 525220E**

7. DD 250 REQ **LT** 9. DIST STATEMENT REQUIRED **SEE BLK 16** 10. FREQUENCY **1TIME** 12. DATE OF FIRST SUBMISSION **SEE BLK 16** 14. DISTRIBUTION

8. APP CODE **N/A** 11. AS OF DATE **N/A** 13. DATE OF SUBSEQUENT SUBMISSION **SEE BLK 16** a. ADDRESSEE b. COPIES

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	<b>LTR</b>	<b>ONLY</b>
	<b>LTR</b>	<b>ONLY</b>

**Block 16 Remarks**

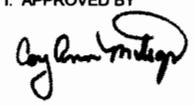
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**Blocks 12 & 13: Data shall be delivered IAW Government approved Program Master Schedule.**

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15. TOTAL **0 1 0**

G. PREPARED BY **Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100** H. DATE **051208** I. APPROVED BY  J. DATE **060103**  
**DRRB Chairperson**









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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER: MISC					
D. SYSTEM/ITEM <b>NP-3C RANGE SUPPORT AIRCRAFT</b>		E. CONTRACT/PR NO. <b>N68936-07-C-0047</b>		F. CONTRACTOR <b>L-3 Communications Integrated Systems</b>				
1. DATA ITEM NO. <b>A00V</b>	2. TITLE OF DATA ITEM <b>BAR CODE IDENTIFICATION REPORT</b>		3. SUBTITLE <b>UID Data for Embedded Components</b>					
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80177A (SEE BLOCK 16)</b>		5. CONTRACT REFERENCE <b>3.3.9.2.7.1</b>		6. REQUIRING OFFICE <b>NAWCWD CODE 525000E</b>				
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>	10. FREQUENCY <b>ASREQ</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION  a. ADDRESSEE  b. COPIES Final Reg    Repro				
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>N/A</b>						
<p><b>BLK 4: Tailoring of DID Requirements</b>  <b>Para 10.2. Delete magnetic tape media format. Use DoD electronic commerce methods.</b>  <b>Para 10.2.1-10.2.15. Reorder/rename fields for UID data elements.</b>  <b>10.2.1 UID of the item delivered that contains the embedded subassembly, component or part</b>  <b>10.2.2 UID of the embedded subassembly, component or part</b>  <b>10.2.3 UID type</b>  <b>10.2.4 Issuing Agency Code</b>  <b>10.2.5 Enterprise Identifier</b>  <b>10.2.6 Original part number</b>  <b>10.2.7 Serial number</b>  <b>10.2.8 Unit of Measure</b>  <b>10.2.9 Description</b>  <b>10.2.10-10.2.15 Not used</b></p> <p><b>Block 9: Distribution Statement D: Distribution authorized to Department of Defense and U.S. DoD contractors only; critical technology; (DATE). Other requests for this document shall be referred to NAWCWD Code 525000D, Data Repository Group Office, 130 Easy Road, Mail Stop 3015, China Lake, CA 93555-6019, DSN 437-6381.</b>  <b>BLK 12: Concurrent with associated end item delivery</b></p>				Code 525000E	0	1	0	
				Code 220000D		LTR	ONLY	
				Code 500000E		LTR	ONLY	
				15. TOTAL →				0
G. PREPARED BY <b>Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100</b>		H. DATE <b>051208</b>	I. APPROVED BY  <b>DRRB Chairperson</b>		J. DATE <b>060103</b>			

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A. CONTRACT LINE ITEM NO. B. EXHIBIT **A** C. CATEGORY: TDP TM OTHER: MISC

D. SYSTEM/ITEM **NP-3C RANGE SUPPORT AIRCRAFT** E. CONTRACT/PR NO. **N68936-07-C-0047** F. CONTRACTOR **L-3 Communications Integrated Systems**

1. DATA ITEM NO. **A00W** 2. TITLE OF DATA ITEM **DATA ACCESSION LIST** 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) **DI-MGMT-81453** 5. CONTRACT REFERENCE **3.3.9.2.5, 3.3.9.2.4.4** 6. REQUIRING OFFICE **NAWCWD CODE 525000E**

7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>	10. FREQUENCY <b>QRTL</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION	
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE		b. COPIES
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					Final
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					Repro

**Block 16 Remarks**

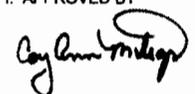
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**Blocks 12 & 13: List shall be delivered IAW Government approved Program Master Schedule.**

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15. TOTAL **0 1 0**

G. PREPARED BY <b>Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100</b>	H. DATE <b>051208</b>	I. APPROVED BY  <b>DRRB Chairperson</b>	J. DATE <b>060103</b>
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A. CONTRACT LINE ITEM NO. B. EXHIBIT **A** C. CATEGORY: TDP TM OTHER: ILSS

D. SYSTEM/ITEM **NP-3C RANGE SUPPORT AIRCRAFT** E. CONTRACT/PR NO. **N68936-07-C-0047** F. CONTRACTOR **L-3 Communications Integrated Systems**

1. DATA ITEM NO. **A010** 2. TITLE OF DATA ITEM **MAINTENANCE SUPPORT PLAN** 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) **DI-ILSS-81225** 5. CONTRACT REFERENCE **3.7.2** 6. REQUIRING OFFICE **NAWCWD CODE 525220E**

7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>	10. FREQUENCY <b>ONE/R</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION		
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE		b. COPIES	
					Draft	Final
					Reg	Repro
			<b>Code 525000E</b>		<b>0</b>	<b>1</b>
			<b>Code 220000D</b>		<b>LTR</b>	<b>ONLY</b>
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**Block 16 Remarks**

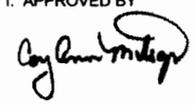
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15. TOTAL	<b>0</b>	<b>1</b>	<b>0</b>
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G. PREPARED BY **Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100** H. DATE **051208** I. APPROVED BY  **DRRB Chairperson** J. DATE **060103**













<b>CONTRACT DATA REQUIREMENTS LIST</b> <b>(1 Data Item)</b>						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 Contract/PR No. listed in Block E.										
A. CONTRACT LINE ITEM NO.		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER: NDTI						
D. SYSTEM/ITEM <b>NP-3C RANGE SUPPORT AIRCRAFT</b>			E. CONTRACT/PR NO. <b>N68936-07-C-0047</b>		F. CONTRACTOR <b>L-3 Communications Integrated Systems</b>					
1. DATA ITEM NO. <b>A017</b>	2. TITLE OF DATA ITEM <b>QUALITY SYSTEM PLAN</b>			3. SUBTITLE <b>Hardware/Software QA Program Plan</b>						
4. AUTHORITY (Data Acquisition Document No.) <b>DI-QCIC-81379</b>			5. CONTRACT REFERENCE <b>4.2</b>		6. REQUIRING OFFICE <b>NAWCWD CODE 525000E</b>					
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>	10. FREQUENCY <b>ONE/R</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION					
8. APP CODE <b>A</b>	11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES				
<p><b>Block 16 Remarks</b></p> <p><b>Block 4: May be in contractor format as long as DID is used for guidance.</b></p> <p><b>Block 9: Distribution Statement D: Distribution authorized to Department of Defense and U.S. DoD contractors only; critical technology; (Date). Other requests shall be referred to NAWCWD Code 525000D, Data Repository Group Office, 130 Easy Road, Mail Stop 3015, China Lake, CA 93555-6019, DSN 437-6381 or 760-939-6381.</b></p> <p><b>Blocks 12 &amp; 13: Plan shall be delivered IAW Government approved Program Master Schedule Final submittal shall be delivered 15 DA receipt of Government comments with comments incorporated. Updates shall be submitted as changes occur.</b></p> <p><b>Block 14: Shall be delivered in an electronic format that is agreed upon by both Government and contractor prior to 1<sup>st</sup> submittal.</b></p>				Draft		Final				
				Code 525000E		1	1	0		
				Code 220000D		LTR	ONLY			
				Code 5C3000E		LTR	ONLY			
15. TOTAL				1	1	0				
G. PREPARED BY <b>Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100</b>			H. DATE <b>051208</b>	I. APPROVED BY  <b>DRRB Chairperson</b>		J. DATE <b>060103</b>				



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

Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT <b>A</b>	C. CATEGORY: TDP    TM    OTHER: MISC
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D. SYSTEM/ITEM <b>NP-3C RANGE SUPPORT AIRCRAFT</b>	E. CONTRACT/PR NO. <b>N68936-07-C-0047</b>	F. CONTRACTOR <b>L-3 Communications Integrated Systems</b>
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1. DATA ITEM NO. <b>A019</b>	2. TITLE OF DATA ITEM <b>TEST/INSPECTION REPORT</b>	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) <b>DI-NDTI-80809B</b>	5. CONTRACT REFERENCE <b>4.3</b>	6. REQUIRING OFFICE <b>NAWCWD CODE 525220E</b>
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7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>	10. FREQUENCY <b>ASREQ</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION			
8. APP CODE <b>N/A</b>	11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE		b. COPIES		
					Draft	Final	
						Reg	Repro
				<b>Code 525000E</b>	<b>0</b>	<b>1</b>	<b>0</b>
				<b>Code 220000D</b>		<b>LTR</b>	<b>ONLY</b>
				<b>Code 500000E</b>		<b>LTR</b>	<b>ONLY</b>

**Block 16 Remarks**

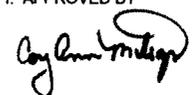
**Block 4:** May be in contractor format as long as DID is used for guidance.

**Block 9: Distribution Statement D:** Distribution authorized to Department of Defense and U.S. DoD contractors only; critical technology; (Date). Other requests shall be referred to NAWCWD Code 525000D, Data Repository Group Office, 130 Easy Road, Mail Stop 3015, China Lake, CA 93555-6019, DSN 437-6381 or 760-939-6381.

**Blocks 12 & 13:** Data shall be delivered IAW Government approved Program Master Schedule.

**Block 14:** Shall be delivered in an electronic format that is agreed upon by both Government and contractor prior to 1<sup>st</sup> submittal.

15. TOTAL	➔	<b>0</b>	<b>1</b>	<b>0</b>
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G. PREPARED BY <b>Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100</b>	H. DATE <b>051208</b>	I. APPROVED BY  <b>DRRB Chairperson</b>	J. DATE <b>060103</b>
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**CONTRACT DATA REQUIREMENTS LIST**  
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Form Approved  
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A. CONTRACT LINE ITEM NO. B. EXHIBIT **A** C. CATEGORY: TDP TM OTHER: MISC

D. SYSTEM/ITEM **NP-3C RANGE SUPPORT AIRCRAFT** E. CONTRACT/PR NO. **N68936-07-C-0047** F. CONTRACTOR **L-3 Communications Integrated Systems**

1. DATA ITEM NO. **A01B** 2. TITLE OF DATA ITEM **TECHNICAL REPORTS - STUDY/SERVICES** 3. SUBTITLE **E<sup>3</sup> Verification Report**

4. AUTHORITY (Data Acquisition Document No.) **DI-MISC-80508A** 5. CONTRACT REFERENCE **4.3.3.3** 6. REQUIRING OFFICE **NAWCWD CODE 525220E**

7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>	10. FREQUENCY <b>1TIME</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION	
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE	b. COPIES
					Draft
					Final
					Reg
					Repro
				<b>Code 525000E</b>	<b>0 1 0</b>
				<b>Code 220000D</b>	<b>LTR ONLY</b>
				<b>Code 500000E</b>	<b>LTR ONLY</b>

**Block 16 Remarks**

**Block 4: May be in contractor format as long as DID is used for guidance.**

**Block 9: Distribution Statement D: Distribution authorized to Department of Defense and U.S. DoD contractors only; critical technology; (Date). Other requests shall be referred to NAWCWD Code 525000D, Data Repository Group Office, 130 Easy Road, Mail Stop 3015, China Lake, CA 93555-6019, DSN 437-6381 or 760-939-6381.**

**Blocks 12 & 13: Data shall be delivered IAW Government approved Program Master Schedule.**

**Block 14: Shall be delivered in an electronic format that is agreed upon by both Government and contractor prior to 1<sup>st</sup> submittal.**

15. TOTAL	0	1	0
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G. PREPARED BY **Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100** H. DATE **051208** I. APPROVED BY *[Signature]* **DRRB Chairperson** J. DATE **060103**













TDP OPTION SELECTION WORKSHEET COMMERCIAL DRAWINGS/MODELS AND ASSOCIATED LISTS			
A. CONTRACT NO.	B. EXHIBIT/ATTACHMENT NO.	C. CLIN	D. CDRL DATA ITEM NO.
	<b>A</b>		<b>A01H</b>
<b>1. DELIVERABLE PRODUCT (and complete X as applicable.)</b>			
	<b>a. MODEL PRODUCT DATA</b>		
	(1) MODELS (Specify formats) (Native CAD, STEP, AP, IGES, etc.)		
	(2) MODELS WITH DRAWINGS (Identify specification type, grade, and class, etc.)		
	<b>b. 2D</b>		
	(1). ORIGINALS (Specify current design activity's full size reproducible drawing or digital data file(s) on which is kept the revision recognized as official) (Identify specification, type, grade and class, etc.)		
	(2). REPRODUCTIONS (Identify specifications, type, grade and class, etc., and quantity of each)		
<b>X</b>	(3). DIGITAL DATA (Identify specification, exchange media, etc. and specify original (master) or copy)		
<b>2. OTHER TAILORING (Attach additional sheets as necessary.)</b>			
<p>Shall be delivered in electronic format agreed upon by both Government and Contractor prior to first submittal.</p>			



TDP OPTION SELECTION WORKSHEET SPECIFICATIONS			
A. CONTRACT NO.	B. EXHIBIT/ATTACHMENT NO.  A	C. CLIN	D. CDRL DATA ITEM NO.  A01J
1. ITEM, PROCESS OR MATERIAL			
2. COMMERCIAL ITEM DESCRIPTIONS			
3. DEFENSE SPECIFICATIONS. (X one and complete as applicable)			
a. MIL-PRF		b. MIL-DTL	
(1) Coordinated		(1) Coordinated	X
(2) Limited Coordinated		(2) Limited Coordinated	X
(3) Interim		(3) Interim	X
		X	
		X	
		X	
c. PROGRAM UNIQUE			
(1) PERFORMANCE		(2) DETAIL	
a. System		a. System	
b. Item		b. Item	
c. Software		c. Software	
d. Material		d. Material	
e. Process		e. Process	
4. ASSOCIATED DOCUMENTS PER MIL-STD-961. The Following documents associated with defense specifications are required under the CDRL data item number referenced herein. (X and complete as applicable)			
a. DOCUMENT		b. CDRL DATA ITEM NO.	
a. DOCUMENT		b. CDRL DATA ITEM NO.	
(1) Supplements		(5) Cancellation Notice	
(2) Amendments		(6) Reinstatement Notice	
(3) Validation Notice		(7) Military Specification Sheets	
(4) Inactive for New Design Notice			
5. DELIVERABLE PRODUCT (X and complete as applicable)			
a. ORIGINALS			
(1) Camera Ready Master			
(2) Digital Data (Detail in item 6, including requirement for diskettes with Portable Document Format or Printer Description Language, and Word Processing Program.)			
X			
6. OTHER TAILORING (Attach additional sheets as necessary)			
<p>Shall be delivered in electronic format agreed upon by both Government and Contractor prior to first submittal.</p>			

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP CMAN TM OTHER:						
D. SYSTEM/ITEM <b>NP-3C RANGE SUPPORT AIRCRAFT</b>			E. CONTRACT/PR NO. <b>N68936-07-C-0047</b>		F. CONTRACTOR <b>L-3 Communications Integrated Systems</b>				
1. DATA ITEM NO. <b>A01K</b>	2. TITLE OF DATA ITEM <b>DETAIL SPECIFICATION DOCUMENTS</b>				3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-SDMP-81464A</b>		5. CONTRACT REFERENCE <b>3.3.3.h , 3.3.9.2.4.2</b>			6. REQUIRING OFFICE <b>NAWCWD CODE 525000E</b>				
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>	10. FREQUENCY <b>1TIME</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION				
8. APP CODE <b>A</b>	11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES			
<b>Block 16 Remarks</b>  <b>Block 4: May be in contractor format as long as DID is used for guidance.</b>  <b>Block 9: Distribution Statement D: Distribution authorized to Department of Defense and U.S. DoD contractors only; critical technology; (Date). Other requests shall be referred to NAWCWD Code 525000D, Data Repository Group Office, 130 Easy Road, Mail Stop 3015, China Lake, CA 93555-6019, DSN 437-6381 or 760-939-6381.</b>  <b>Blocks 12 &amp; 13: Data shall be delivered IAW Government approved Program Master Schedule.</b>  <b>Block 14: Shall be delivered in an electronic format that is agreed upon by both Government and contractor prior to 1<sup>st</sup> submittal.</b>				Draft		Final			
				Code 525000E		1	1	0	
				Code 220000D		LTR		ONLY	
				Code 5C3000E		LTR		ONLY	
15. TOTAL				1	1	0			
G. PREPARED BY <b>Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100</b>		H. DATE <b>051208</b>	I. APPROVED BY  <b>DRRB Chairperson</b>		J. DATE <b>060103</b>				

TDP OPTION SELECTION WORKSHEET SPECIFICATIONS			
A. CONTRACT NO.	B. EXHIBIT/ATTACHMENT NO.  A	C. CLIN	D. CDRL DATA ITEM NO.  A01K
1. ITEM, PROCESS OR MATERIAL			
2. COMMERCIAL ITEM DESCRIPTIONS			
3. DEFENSE SPECIFICATIONS. (X one and complete as applicable)			
a. MIL-PRF		b. MIL-DTL	
(1) Coordinated		(1) Coordinated	
(2) Limited Coordinated		(2) Limited Coordinated	
(3) Interim		(3) Interim	
		c. PROGRAM UNIQUE	
		(1) PERFORMANCE	<input checked="" type="checkbox"/> (2) DETAIL
		a. System	<input checked="" type="checkbox"/> a. System
		b. Item	<input checked="" type="checkbox"/> b. Item
		c. Software	<input checked="" type="checkbox"/> c. Software
		d. Material	<input checked="" type="checkbox"/> d. Material
		e. Process	<input checked="" type="checkbox"/> e. Process
4. ASSOCIATED DOCUMENTS PER MIL-STD-961. The Following documents associated with defense specifications are required under the CDRL data item number referenced herein. (X and complete as applicable)			
a. DOCUMENT		b. CDRL DATA ITEM NO.	
(1) Supplements		a. DOCUMENT	b. CDRL DATA ITEM NO.
(2) Amendments		(5) Cancellation Notice	
(3) Validation Notice		(6) Reinstatement Notice	
(4) Inactive for New Design Notice		(7) Military Specification Sheets	
5. DELIVERABLE PRODUCT (X and complete as applicable)			
a. ORIGINALS			
(1) Camera Ready Master			
(2) Digital Data (Detail in item 6, including requirement for diskettes with Portable Document Format or Printer Description Language, and Word Processing Program.)			
<input checked="" type="checkbox"/>			
6. OTHER TAILORING (Attach additional sheets as necessary)			
<p>Shall be delivered in electronic format agreed upon by both Government and Contractor prior to first submittal.</p>			



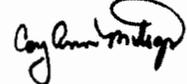




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Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <b>A</b>	C. CATEGORY: TDP IPSC TM OTHER: CMAN			
D. SYSTEM/ITEM <b>NP-3C RANGE SUPPORT AIRCRAFT</b>		E. CONTRACT/PR NO. <b>N68936-07-C-0047</b>		F. CONTRACTOR <b>L-3 Communications Integrated Systems</b>		
1. DATA ITEM NO. <b>A01P</b>	2. TITLE OF DATA ITEM <b>Request for Nomenclature</b>		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-CMAN-81254A</b>		5. CONTRACT REFERENCE <b>3.3.9.2.8</b>		6. REQUIRING OFFICE <b>NAWCWD CODE 525000E</b>		
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>	10. FREQUENCY <b>ASREQ</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>	14. DISTRIBUTION		
8. APP CODE <b>A</b>	11. AS OF DATE <b>N/A</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>	a. ADDRESSEE			
<p><b>Block 16 Remarks</b></p> <p><b>Block 9: Distribution Statement D: Distribution authorized to Department of Defense and U.S. DoD contractors only; administrative or operational use; (Date). Other requests shall be referred to NAWCWD Code 525000D, Data Repository Group Office, 130 Easy Road, Mail Stop 3015, China Lake, CA 93555-6019, DSN 437-6381 or 760-939-6381.</b></p> <p><b>Blocks 12 &amp; 13: Document shall be delivered IAW Government approved Program Master Schedule. Final submittal shall be delivered 15 DA receipt of Government comments with comments incorporated. Updates shall be submitted as changes occur.</b></p> <p><b>Block 14: Shall be delivered in an electronic format that is agreed upon by both Government and contractor prior to 1<sup>st</sup> submittal. Password protected electronic data available via the IRSP web page is required with Government approval of format.</b></p>			b. COPIES			
			Final			
			Draft	Reg	Repro	
			<b>Code 525000E</b>	<b>1</b>	<b>1</b>	<b>0</b>
			<b>Code 220000D</b>	<b>LTR</b>	<b>ONLY</b>	
			<b>Code 500000E</b>	<b>LTR</b>	<b>ONLY</b>	
15. TOTAL			<b>1</b>	<b>1</b>	<b>0</b>	
G. PREPARED BY <b>Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100</b>		H. DATE <b>051208</b>	I. APPROVED BY  <b>DRRB Chairperson</b>		J. DATE <b>060103</b>	

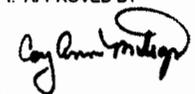




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A. CONTRACT LINE ITEM NO.				B. EXHIBIT <b>A</b>		C. CATEGORY: TDP    TM    OTHER: MISC				
D. SYSTEM/ITEM <b>NP-3C RANGE SUPPORT AIRCRAFT</b>				E. CONTRACT/PR NO. <b>N68936-07-C-0047</b>		F. CONTRACTOR <b>L-3 Communications Integrated Systems</b>				
1. DATA ITEM NO. <b>A01S</b>		2. TITLE OF DATA ITEM <b>TECHNICAL REPORT - STUDY/SERVICES</b>				3. SUBTITLE <b>Anti Submarine Warfare Eqpt. List</b>				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508A</b>				5. CONTRACT REFERENCE <b>3.3.1.k</b>		6. REQUIRING OFFICE <b>NAWCWD CODE 525220E</b>				
7. DD 250 REQ <b>LT</b>		9. DIST STATEMENT REQUIRED <b>SEE BLK 16</b>		10. FREQUENCY <b>1TIME</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLK 16</b>		14. DISTRIBUTION		
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>N/A</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLK 16</b>		a. ADDRESSEE		b. COPIES		
								Draft		Final
<p><b>Block 16 Remarks</b></p> <p><b>Block 4: May be in contractor format as long as DID is used for guidance.</b></p> <p><b>Block 9: Distribution Statement D: Distribution authorized to Department of Defense and U.S. DoD contractors only; critical technology; (Date). Other requests shall be referred to NAWCWD Code 525000D, Data Repository Group Office, 130 Easy Road, Mail Stop 3015, China Lake, CA 93555-6019, DSN 437-6381 or 760-939-6381.</b></p> <p><b>Blocks 12 &amp; 13: Report shall be delivered IAW Government approved Program Master Schedule. Final submittal shall be delivered 15 DA receipt of Government comments with comments incorporated. Updates shall be submitted as changes occur.</b></p> <p><b>Block 14: Shall be delivered in an electronic format that is agreed upon by both Government and contractor prior to 1<sup>st</sup> submittal.</b></p>						Code 525000E		1	1	0
						Code 220000D		LTR	ONLY	
						Code 500000E		LTR	ONLY	
						<b>15. TOTAL</b> →				
G. PREPARED BY <b>Naval Air Warfare Center, Weapons Division, China Lake, CA 93555-6100</b>				H. DATE <b>051208</b>		I. APPROVED BY  <b>DRRB Chairperson</b>		J. DATE <b>060103</b>		







