QUALITY ASSURANCE PROVISIONS

P/N: (36659) 1284695-101
NSN: 5310-00-298-1148
NOMEN: Nut, Plain Round
CRITICALITY : CSI
DATE OF DETERMINATION: 02/22/2001

APPLICABLE CLAUSES:

I. Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number (36659) 1284695-101 Rev "A" and all details and specifications referenced therein.

II. Quality/Inspection Requirements

A. ISO 9000 equivalent of MIL-I-45208 applies.

B. First Article Testing applies. Government Testing

C. Production Lot Testing applies. Contractor Testing

D. Mandatory Inspection applies.

III. Supplemental Requirements

A. ISO 9000 equivalent of MIL-Q-9858 (paragraphs 3.1-3.5, 5.1-5.2, and 6.1-6.2) applies.

B. The contractor shall include on the detailed process/operation sheets developed, a tracking method that is traceable to the contract, all manufacturing sources performing processes/operations both those performed in-house and those outsourced and a tracking method that is traceable to the contract. These sheets shall not be revised or altered after the successful completion of First Article or Production Lot Testing without approval from the ESA located at NAS North Island via the PCO. Any proposed change may require a new First Article Inspection.

C. The Inspection Method Sheets (IMS) which list the characteristics of each item produced under the contract shall have traceability to the raw material, casting, or forging. The tracking method used on the IMS shall have traceability to the contract. In addition, the contractor is responsible for providing completed IMS showing the actual dimensions taken for all critical characteristics.

QUALITY ASSURANCE PROVISIONS (continued)

D. Markings shall be IAW MIL-STD-130 latest revision, method and location shall be IAW the drawing.

IV. Mandatory Inspection Requirements

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

A. Level of Inspection (LOI).

1) Critical Characteristics: 100% inspection shall apply.

2) Major and Minor Characteristics - LOI shall be I/A/W sampling plan acceptable to the QAR.

B. Critical Characteristics for P/N:(36659) 1284695-101

1) Zone 4 E
6.500 – 12 UNJS-3B
Per SAE AS-8879

C. Major and Minor Characteristics

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

V. Unless expressly provided for elsewhere in this Clause, equipment such as fixtures, jigs, dies, patterns, templates, mylars, special tooling, test equipment, or any other manufacturing aid required for the manufacture and/or testing of the subject item(s) will not be provided by the Government and is the sole responsibility of the contractor. The foregoing applies notwithstanding any reference to such equipment or the furnishing thereof that may be contained in any drawing or referenced specification.

FIRST ARTICLE TEST REQUIREMENTS (GOVERNMENT TESTING)

P/N: (36659) 1284695-101
NSN: 5310-00-298-1148
NOMEN: Nut, Plain Round
CRITICALITY : CSI
DATE OF DETERMINATION: 06/22/2001

I. First Article Inspection/Test Criteria:

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

A. Compliance with: P/N: (36659) 1284695-101, Rev: "A" , and all details and specifications referenced therein.

B. Identification: Verification that the parts are identified per the requirements of P/N: (36659) 1284695-101, Rev "A" and all specifications referenced therein.

C. Packaging and Preservation: Verification that the parts have been packaged and preserved per the requirements of the contract.

D. Visual: Verification and certification of the overall workmanship of the First Article Sample(s).

E. Dimensional: Verification and certification of 100% dimensional check of the First article Sample.

F. Non-Destructive Inspection Per LCP 72-1076

G. Fit/Form

H. Material Analysis of the First Article Sample(s): 300M Per C-05-1190

I. Review of documentation as provided under DD 1423 requirements.

In addition to the above tests, the First Article(s) to be delivered hereunder shall also be subjected to those tests that will demonstrate that the articles comply with contract requirements. The contractor shall be responsible for providing necessary parts and repair of the First Article(s) during testing.

FIRST ARTICLE TESTS REQUIREMENTS (GOVERNMENT TESTING)
(continued)

II. Samples to be submitted for testing:

A. Quantity: 2 each.

B. Estimated Cost: TBD

III. Special Instructions:

A. Upon successful first article inspection all processes are to be frozen.

B. One (1) sample(s) will be destroyed during testing and will not be returned to the contractor. One (1) sample(s) may be considered as production items under the contract provided the sample can be refurbished to ready for issue (RFI) condition and provided the sample has inspection approval of the cognizant QAR. Sample(s) may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

C. Waiver of the destruction of the First Article test piece may be granted if the contractor provides a test coupon that is of the same material and has undergone the same special processes as the First Article test piece. Certification statements for material and processes will be provided with these test coupons.

D. One sample is to be un-plated , and unpainted , and one sample is to be plated, and painted. All corrosive areas are to be coated with a light preservative on all samples.

IV. Notification of Shipment of Material for Government Testing

A. Fourteen (14) days prior to shipment of the First Article Sample(s) the contractor shall notify the designated test facility, in writing of the anticipated shipping date, with an information copy to the PCO, ACO, and QAR. The contractor shall also arrange for preliminary inspection of test sample(s) by the ACO/QAR. The First Article Sample(s) shall be forwarded to the following First Article point of contact at the designated test facility:

NAVAL AVIATION DEPOT
ATTENTION: MS. DEBBIE RODR
CODE 93001
BUILDING 341
NAS NORTH ISLAND
SAN DIEGO, CA. 92135-7058
619/545-3828

B. Upon shipment of First Article Sample(s), two (2) copies of the Material Inspection and Receiving Report (DD Form 250), bearing the QAR's signature and indication of preliminary inspection, shall be forwarded to the PCO/ACO Code DSCP-VGC, and the designated test facility. In addition, the contractor must supply all detailed process/operation sheets, Inspection Method Sheets, First Article Test Report (signed by the QAR), and all Certificates of Compliance for material (including chemical analysis), Magnetic Particle Inspection and any out-sourced process conducted on the First Article Sample(s). These forms and documentation may either be placed in the shipping container with the sample(s) or sent separately, however the envelopes shall be clearly marked, "DO NOT OPEN IN MAILROOM." These forms and documentation shall be sent to the following point of contact:

NAVAL AVIATION DEPOT
ATTENTION: MS. DEBBIE RODR
CODE 93001
BUILDING 341
NAS NORTH ISLAND
SAN DIEGO, CA. 92135-7058
619/545-3828

Within 120 days after receipt of the sample(s) the test site shall complete testing/evaluation and submit a copy of their test report with conclusions and recommendations to **DSCP-VGC or NAVICP 073**.

FIRST ARTICLE APPROVAL (GOVERNMENT TESTING)

P/N: (36659) 1284695-101
NSN: 5310-00-298-1148
NOMEN: Nut, Plain Round
CRITICALITY : CSI
DATE OF DETERMINATION: 06/22/2001

APPLICABLE CLAUSES:

A. The contractor shall deliver Two (2) unit(s) of lot/item within 180 calendar days from the date of this contract to the Government, with marking on the test sample(s) shipping container to read: "FOR FIRST ARTICLE TESTING. NOT RFI MATERIAL. DO NOT TAKE UP IN STOCK. CONTRACT NUMBER: For First Article Test, the shipping documentation shall contain this contract number and the lot/item identification. The characteristics and testing requirements that the First Article must meet are specified elsewhere in this contract.

B. Within 120 calendar days after the Government testing facility receives the First Article Sample(s), the QAR's signed Material Inspection and Receiving Report, DD Form 250 and all detailed Process/Operation Sheets, Inspection Method Sheets, First Article Test Report (Signed by the QAR), and all Certificates of Compliance for material (including chemical analysis), Magnetic Particle Inspection, any out-sourced process conducted on the First Article Sample(s) and all technical data used to manufacture the First Article Sample(s), shall notify the contracting officer who will notify the contractor, in writing, of the conditional approval, approval or disapproval of the First Article. The notice of conditional approval or approval shall not relieve the contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the contractor. A notice of disapproval shall cite reasons for the disapproval.

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

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

E. Unless otherwise provided in the contract, the contractor

1) May deliver the approved First Article as a part of the contract quantity, provided it meets all contract requirements for acceptance and was not consumed or destroyed in testing and;

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

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

G. The contractor is responsible for providing operating and maintenance instructions, spare parts support, and repair of the First Article during any First Article Test.

H. Before First Article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the contractor. Before First Article approval, the costs thereof shall not be allocable to this contract for

1) progress payments, or

2) termination settlements if the contract is terminated for the convenience of the Government.

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

J. The contractor shall provide specific written notification to the procuring contracting officer informing him of the shipment of any article(s) furnished in accordance with this clause. Such notification must be addressed to the attention of the ACO with copies to **DSCP-VGC or NAVICP 073** and to the testing activity. Failure to provide such notification shall excuse the Government from any delay in performing First Article Testing and informing the contractor of the results thereof.

PRODUCTION LOT TESTING REQUIREMENTS (CONTRACTOR TESTING)

P/N: (36659) 1284695-101
NSN: 5310-00-298-1148
NOMEN: Nut, Plain Round
CRITICALITY : CSI
DATE OF DETERMINATION: 02/22/2001

The Production Lot Test shall be performed at the contractor's facility and be witnessed and accepted by the DCMA QAR. A written test report shall be forwarded to the PCO IAW DD1423 requirements.

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

I. Production Lot Test Sampling Requirements

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

A. The cognizant CAO/QAR shall select the applicable number of items at random from the production lot per the ANSI/ASQC Z1.4 Sampling Procedures and Tables for Inspection by Attributes. In addition the QAR shall select the applicable number of items at random from each successive lot or portion thereof per the ANSI/ASQC Z1.4 Sampling Procedures and Tables for Inspection by Attributes.

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

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

A. Compliance with drawing (36659) 1284695-101 Rev "A" and specifications referenced therein.

B. Dimensional Check: 100%

C. Review of documentation as provided under CDRL (DD1423) requirements.

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

III. Testing Location, Cost and Estimated Lead-Time

A. All testing to be accomplished at contractor's facility.

Within fifteen days of completion of Production Lot Testing, the CAO/QAR shall prepare and submit two copies of their test report with conclusions and recommendations to the **DSCP-VGC or NAVICP 073**, the Basic Design Engineer, and the ACO.

IV. Notification of Testing

The contractor shall notify the PCO, ACO and QAR prior to conducting Production Lot Tests so that the Government may witness such testing.

V. Inspection of Samples

A. Upon inspection of Production Lot Sample(s), two (2) copies of the Material Inspection and Receiving (DD Form 250), bearing the QAR's signature and indication of preliminary inspection, shall be forwarded to DSCP-VGC with duplicate copies to NADEP North Island, Attn: MS Debbie Rodr, Code: 93001. The envelope shall be clearly marked. "DO NOT OPEN IN MAILROOM".

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

PRODUCTION LOT APPROVAL (CONTRACTOR TESTING)

P/N: (36659) 1284695-101
NSN: 5310-00-298-1148
NOMEN: Nut, Plain Round
CRITICALITY : CSI
DATE OF DETERMINATION: 02/22/2001

A. The Production Lot Samples shall be selected at random by the cognizant government inspector. The samples shall be identified by contract number, lot number and be clearly marked as follows:

PRODUCTION LOT TEST SAMPLES
NOT RFI MATERIAL
DO NOT TAKE UP IN STOCK

B. Such samples shall be tested in sufficient time prior to the delivery date of the production articles to allow a 10 day period for testing and written notification by the contracting officer of the approval or disapproval of the samples. Within 15 days of the receipt of the samples, the CAO shall notify the contracting officer, DSCP-VGC, of the results of the testing, together with a recommendation for approval or disapproval.

C. In the event the contractor does not receive written notification of approval or disapproval of the samples for a particular production lot within 25 days from their submission for testing, the contract delivery schedule shall be equitably adjusted as necessary.

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

E. In order for a Production Lot to be acceptable, all samples representative of the lot must pass all the contract requirements. In the event a sample fails to pass such requirements, the lot will be rejected. In such event, the government may, at its option and at no additional cost to the government: 1) terminate all or any portion of this contract for default; 2) require the manufacture of a new Production Lot, or a rework of the rejected Production Lot if the means and procedures proposed by the contractor for rework are acceptable to the Government, or; 3) require the submission of additional samples for test. The foregoing procedures shall apply to new or reworked production lots in the same way as they did to the original Production Lot.

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

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

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP____ TM____ OTHER **Engineering**
D. SYSTEM/ITEM **5310-00-298-1148**	E. CONTRACT/PR NO.	F. CONTRACTOR

Block 1 (DATA ITEM NO. 0001)

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
0001	**CERTIFICATION DATA REPORTS**	COMPLETED PROCESS/OPERATION SHEETS	

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

7. DD250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT		AS REQUIRED	**SEE BLOCK 16****	

8. ADP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A			**SEE BLOCK 16****

16. REMARKS

PARA. 10.1, 10.2, 10.2.1, 10.2.4, 10.5 APPLY
* UPON SUBMISSION OF FIRST ARTICLE TEST AND/OR PRODUCTION LOT SAMPLES

** IF THE PROCESSS/OPERATION CHANGE AFTER APPROVAL IF F.A.T. AND/OR PRODUCTION LOT APPROVAL

	Draft	Final	
		Reg	Repro
DCMC/CAO/	*	1/0	
NADEPNORIS BLDG 341	* *	1/0	
15. TOTAL		2/0	

Block 1 (DATA ITEM NO. 0002)

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
0002	**CERTIFICATION DATA REPORT**	COMPLETED INSPECTION METHOD SHEETS	

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

7. DD 250 REQ	9. DEST STATEMET REQUIRIED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14 DISTRIBUTION
LT		AS REQUIRED	**SEE BLOCK 16 ***	

8. ADP CODE		11AS OF DATE	13DATE OF SUBSEQUENT SUBMISSION
			SEE BLOCK 16 **

16. REMARKS

PARA. 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 APPLY
* UPON SUBMISSION OF FIRST ARTICLE TEST AND/OR PRODUCTION LOT SAMPLES

**AT TIME OF CONTRACT COMPLETION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
DCMC/CAO/	*	1/0	
NADEPNORIS	* *	1/0	
BLDG.341			
15. TOTAL		2/0	

Block 1 (DATA ITEM NO. 0003)

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
0003	**REQUEST FOR DEVIATION**	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-CMAN-806640C		DSC Philadelphia

7. DD250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT		AS REQUIRED	**SEE BLOCK 16***	

8. ADP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A		

16. REMARKS

DI-CMAN-80640C SUPERSEDES DICMAN-80641C AND SHALL BE USED FOR BOTH WAIVERS AND DEVIATIONS

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

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)	Form Approved OMB No. 0704-0188

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

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

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
5310-00-298-1148		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
0004	CERTIFICATION DATA REPORT	CERTIFICATIONS

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80678/T	SEE BLOCK 16	DSC Philadelphia

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

16. REMARKS

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

***BLOCK #12:** UPON SUBMITTAL OF FIRST ARTICLE SAMPLES AND/OR UPON SUBMISSION OF PRODUCTION LOT SAMPLES

****BLOCK#13:** THESE CERTIFICATIONS ARE REQUIRED AT TIME OF PRODUCTION LOT TESTING (PLT) OR CONTRACT COMPLETION IF TESTING IS WAIVED.

BLOCK #3: SEPARATE REPORTS SHALL BE PROVIDED FOR THE BELOW LISTED SUBTITLES, CERTIFICATION REPORTS FOR PRIME PROCESS AND MATERIAL SPECIFICATIONS, SHALL INCLUDE CERTIFICATION THAT ALL VENDORS PERFORMING THESE PROCESSES ARE PRIME, (OEM) LOCKHEED AIRCRAFT, APPROVED SOURCES.

BLOCK #5: CONTRACT REFERENCE:P/N(36659) 1284695-101

1. MATERIAL CERTIFICATION AND ANALYSISS DOCUMENTATION OF APPROVED MATERIALS FOR:
   P/N: (36659) 1284695-101, 300 M STEEL, PER, C-05-1190

2. CERTIFICATIONS FOR THE FOLLOWING:
   a) HEAT TREAT PER LCP 73-2017
   b) MAGNETIC PARTICLE INSPECT PER LCP 72-1076
   c) DEMAGNETIZE PER LCP 70-1067
   d) SHOT PEENING PER LCP 70-1038
   e) THREADS PER SAE-AS-8879
   f) CADMIUM PLATE PER LCP 77-1036

14. DISTRIBUTION	b. COPIES		
		Final	
a. ADDRESSEE	Draft	Reg	Repro
NADEP NORIS BLDG 341	*/**	1/0	
DCMC/ACO/	*/**	1/0	
CAO/PCO	*/**	1/0	
15. TOTAL		3/0	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

INSTRUCTION FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNM

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory

Item B. Self-explanatory

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual Other - other category of data, such as AProvisioning,≅ AConfiguration Management≅ ,etc.

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

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

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

Item G. Signature of preparer of CDRL

Item H. Date CDRL was prepared

Item I. Signature of CDRL approval authority

Item J. Date CDRL was approved

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

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required

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

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

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

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

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423

a. Group I. Definition - Data which is not otherwise essential to the contractorσ performance of the primary contracted effort (production development, testing, and administration) but which is required by DD Form 1423

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort both the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirement, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal

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

Item 18. For each data item, enter an amount equal to that portion of the total price which i s estimated to be attributable to the production development for the Government of that items of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if not data were required. The estimated data prices shall not include any amount for rights in data. The Government s right to use the data shall be governed by the pertinent provisions of the contract