

**Global Positioning System (GPS) – Based Positioning, Navigation, and Timing Service (GPNTS)
Contract Data Requirements List (CDRL)**

For the Approval of:

**Exhibit
B**

**Data Item Numbers
B001-B031**

Prepared By: _____
Rosa E. Puig
PMW/A 170, GPNTS APM

Approved By: _____
Gerald R. McMurray
Commander, USN
PMW/A 170 Navigation Division PAPM

Date: _____

Date: _____

CDRL INDEX
GPNTS
Exhibit "B"

<u>Line Item</u>	<u>Description</u>	<u>DID No.'s</u>
B001	Contractor's Configuration Management Plan	DI-CMAN-80508B
B002	Contractor's Progress, Status, and Management Report	DI-MGMT-80227
B003	Conference Agenda	DI-ADMN-81249A
B004	Presentation Material	DI-ADMN-81373
B005	Report, Record of Meeting / Minutes	DI-ADMN-81505
B006	Recommended Spares List	DI-MISC-80508B
B007	Upgrade Kits List	DI-MISC-80508B
B008	GPNTS Drawing Number Assignment Report	DI-SESS-81011D
B009	GPNTS Master Ordering List	DI-SESS-81000D
B010	GPNTS Production Drawings	DI-SESS-81000D
B011	GPNTS Family Tree	DI-SESS-81000D
B012	GPNTS System Interconnect Drawings	DI-SESS-81000D
B013	GPNTS COT Documentation (including COTS Drawings and manuals)	DI-TMSS-80527B
B014	GPNTS Source Control Drawings Approval Request	DI-SESS-81010D
B015	GPNTS Proposed Critical Manufacturing Process Descriptions	DI-SESS-81012D
B016	GPNTS Source Code	DI-IPSC-81488
B017	Production Test Plan	DI-NDTI-80566A
B018	Production Qualification Test Procedure	DI-NDTI-80603A
B019	Production Qualification Test Report	DI-NDTI-80809B
B020	Hardware QA Inspection Procedure	DI-NDTI-80603A
B021	Hardware QA Inspection Test Report	DI-NDTI-80809B
B022	Factory Acceptance Test Procedure	DI-NDTI-80603A
B023	Factory Acceptance Test Software	DI-IPSC-81488
B024	Factory Acceptance Test Report	DI-NDTI-80809B
B025	Hazardous Material Usage List (HMUL) with Material Safety Data Sheets	DI-MISC-80508B

B026	Hazardous Materials Management Program (HMMP) Report	DI-MISC-81397A
B027	IUID Report	DI-MISC-80508B
B028	Frequency Allocation Data	DI-MISC-81174
B029	Configuration Audit Summary Report (Physical)	DI-CMAN-81022C
B030	Maintenance Demonstration Plan	DI-MNTY-81604
B031	Maintenance Demonstration Report (including fault documentation)	DI-MNTY-81603

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(1 Data Item)

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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 the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 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. 0001				B. EXHIBIT B		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____																	
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032			F. CONTRACTOR TBD																	
1. DATA ITEM NO. B001		2. TITLE OF DATA ITEM Contractor's Configuration Management Plan				3. SUBTITLE GPNTS Configuration Management (CM) Plan																	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80858B			5. CONTRACT REFERENCE SOW 4.2.1			6. REQUIRING OFFICE PMW/A 170																	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION: ASREQ		14. DISTRIBUTION																
8. APP CODE A			11. AS OF DATE: N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16						a. ADDRESSEE	b. COPIES											
16. REMARKS BLKS 12, 13: The Contractor shall update the CM Plan as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .							DRAFT	Final															
								Reg	Repro														
15. TOTAL																							
G. PREPARED BY See Signature Cover Sheet			H. DATE		I. APPROVED BY See Signature Cover Sheet			J. DATE															

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A. CONTRACT LINE ITEM NO. 1000, 1001, 1002			B. EXHIBIT B		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____				
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD				
1. DATA ITEM NO. B004		2. TITLE OF DATA ITEM Presentation Material			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81373			5. CONTRACT REFERENCE SOW 4.2.2.1		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION: SEE BLK 16		14. DISTRIBUTION			
8. APP CODE A			11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
					DRAFT		Final		
16. REMARKS BLK 4: Presentation Materials shall be provided for the following events: <ul style="list-style-type: none">• Program Management Reviews (PMRs) BLKS 12, 13: The Contractor shall submit the Presentation Materials 30 days before the meeting. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .									
						15. TOTAL			
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD				
1. DATA ITEM NO. B005		2. TITLE OF DATA ITEM Report, Record of Meeting / Minutes				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81505			5. CONTRACT REFERENCE SOW 4.2.2.1		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION: SEE BLK 16		14. DISTRIBUTION			
8. APP CODE A			11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
					DRAFT		Final		
16. REMARKS BLK 4: Reports, Record of Meeting/Minutes will be submitted after the following events: <ul style="list-style-type: none">• Program Management Reviews (PMRs) BLKS 12, 13: The Contractor shall submit the Report, Record of Meeting/Minutes seven (7) calendar days after completion of the meeting. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .									
						15. TOTAL			
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A. CONTRACT LINE ITEM NO. 1003			B. EXHIBIT B		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____			
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. B006		2. TITLE OF DATA ITEM Technical Report- Study/Services			3. SUBTITLE Recommended Spares List			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOW 4.2.3		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB PQT		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	DRAFT	b. COPIES	
							Final	Reg
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK 13: An updated Recommended Spares List shall be submitted 30 days before PCA to include any changes resulting from the production and testing of LRIP units, and shall be submitted as required. At a minimum, the updated GPNTS Ordering List shall be submitted 30 days before PCA. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					SEE BLK 16			
G. PREPARED BY See Signature Cover Sheet					H. DATE	I. APPROVED BY See Signature Cover Sheet		J. DATE
					15. TOTAL			

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A. CONTRACT LINE ITEM NO. 1004			B. EXHIBIT B		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____			
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. B007		2. TITLE OF DATA ITEM Technical Report- Study/Services			3. SUBTITLE Upgrade Kits List			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOW 4.2.4		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB PQT		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	DRAFT	b. COPIES	
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16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK 13: An updated Upgrade Kits List shall be submitted 30 days before PCA to include any changes resulting from the production and testing of LRIP units, and shall be submitted as required. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					14. DISTRIBUTION			
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD				
1. DATA ITEM NO. B008		2. TITLE OF DATA ITEM Drawing Number Assignment Report			3. SUBTITLE GPNTS Drawing Number Assignment Report				
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81000D			5. CONTRACT REFERENCE SOW 4.2.5		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION: SEE BLK 16		14. DISTRIBUTION			
8. APP CODE A			11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
							DRAFT	Final	
							Reg	Repro	
16. REMARKS BLKS 12, 13: The GPNTS Drawing Number Assignment Report shall be submitted with each TDP update. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .						SEE BLK 16			
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A. CONTRACT LINE ITEM NO. 1000, 1001, 1002			B. EXHIBIT B		C. CATEGORY TDP <input checked="" type="checkbox"/> TM _____ OTHER _____							
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD							
1. DATA ITEM NO. B009		2. TITLE OF DATA ITEM Product Drawings/Models and Associated Lists			3. SUBTITLE GPNTS Master Ordering List							
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81000D			5. CONTRACT REFERENCE SOW 4.2.5		6. REQUIRING OFFICE PMW/A 170							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB PQT		14. DISTRIBUTION							
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16									
16. REMARKS BLK 13: An updated Upgrade Kits List shall be submitted 30 days before PCA to include any changes resulting from the production and testing of LRIP units, and shall be submitted as required. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					a. ADDRESSEE	b. COPIES						
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. B010		2. TITLE OF DATA ITEM Product Drawings/Models and Associated Lists			3. SUBTITLE GPNTS Production Drawings		
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81000D			5. CONTRACT REFERENCE SOW 4.2.5		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB PQT		14. DISTRIBUTION		
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16. REMARKS BLK 13: Updated GPNTS Production Drawings shall be submitted 30 days before PCA to include any changes resulting from the production and testing of LRIP units, and shall be submitted as required. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .							
					15. TOTAL		3
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1. DATA ITEM NO. B011		2. TITLE OF DATA ITEM Product Drawings/Models and Associated Lists			3. SUBTITLE GPNTS Family Tree				
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81000D			5. CONTRACT REFERENCE SOW 4.2.5		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION: 30DB PQT		14. DISTRIBUTION			
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1. DATA ITEM NO. B012		2. TITLE OF DATA ITEM Product Drawings/Models and Associated Lists			3. SUBTITLE GPNTS System Interconnect Drawings				
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81000D			5. CONTRACT REFERENCE SOW 4.2.5		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16		12. DATE OF FIRST SUBMISSION: 30DB PQT		14. DISTRIBUTION			
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1. DATA ITEM NO. B013		2. TITLE OF DATA ITEM Commercial Off-The-Shelf (COTS) Manual and Associated Supplemental Data			3. SUBTITLE GPNTS COTS Documentation (including COTS Drawings)											
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-80527B			5. CONTRACT REFERENCE SOW 4.2.5		6. REQUIRING OFFICE PMW/A 170											
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16		12. DATE OF FIRST SUBMISSION: 30DB PQT		14. DISTRIBUTION										
8. APP CODE A		11. AS OF DATE: N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 50%;">a. ADDRESSEE</td> <td colspan="3" style="text-align: center;">b. COPIES</td> </tr> <tr> <td rowspan="2" style="width: 15%; text-align: center;">DRAFT</td> <td colspan="2" style="text-align: center;">Final</td> </tr> <tr> <td style="width: 15%; text-align: center;">Reg</td> <td style="width: 15%; text-align: center;">Repro</td> </tr> </table>		a. ADDRESSEE	b. COPIES			DRAFT	Final		Reg	Repro
a. ADDRESSEE	b. COPIES															
	DRAFT	Final														
		Reg	Repro													
16. REMARKS BLKS 10, 13: The GPNTS COTS Documentation (including COTS Drawings) shall be updated 30 days before PCA to include any changes resulting from the production and testing of LRIP units, and shall be submitted as required. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .						SEE BLK 16										
						15. TOTAL										
G. PREPARED BY See Signature Cover Sheet			H. DATE		I. APPROVED BY See Signature Cover Sheet		J. DATE									

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A. CONTRACT LINE ITEM NO. 1000, 1001, 1002			B. EXHIBIT B		C. CATEGORY TDP <input checked="" type="checkbox"/> TM _____ OTHER _____												
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD												
1. DATA ITEM NO. B014		2. TITLE OF DATA ITEM Source Control Drawings Approval Request			3. SUBTITLE GPNTS Source Control Drawings Approval Request												
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81010D			5. CONTRACT REFERENCE SOW 4.2.5		6. REQUIRING OFFICE PMW/A 170												
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY OTIME		12. DATE OF FIRST SUBMISSION: 30DB PCA		14. DISTRIBUTION											
8. APP CODE A		11. AS OF DATE: N/A		13. DATE OF SUBSEQUENT SUBMISSION N/A		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 50%;">a. ADDRESSEE</td> <td colspan="3" style="text-align: center;">b. COPIES</td> </tr> <tr> <td rowspan="2" style="width: 15%;">DRAFT</td> <td colspan="2" style="text-align: center;">Final</td> </tr> <tr> <td style="width: 10%; text-align: center;">Reg</td> <td style="width: 10%; text-align: center;">Repro</td> <td style="width: 15%;"></td> </tr> </table>		a. ADDRESSEE	b. COPIES			DRAFT	Final		Reg	Repro	
a. ADDRESSEE	b. COPIES																
	DRAFT	Final															
		Reg	Repro														
16. REMARKS BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .						SEE BLK 16											
15. TOTAL																	
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD						
1. DATA ITEM NO. B015		2. TITLE OF DATA ITEM Proposed Critical Manufacturing Process Descriptions (PMCPD)			3. SUBTITLE GPNTS Proposed Critical Manufacturing Process Descriptions (PMCPD)						
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81012D			5. CONTRACT REFERENCE SOW 4.2.5		6. REQUIRING OFFICE PMW/A 170						
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY OTIME		12. DATE OF FIRST SUBMISSION: 30DB PCA		14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE: N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16							
16. REMARKS BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .						a. ADDRESSEE		b. COPIES			
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD				
1. DATA ITEM NO. B016		2. TITLE OF DATA ITEM Computer Software Product			3. SUBTITLE GPNTS Source Code				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81488			5. CONTRACT REFERENCE SOW 4.2.5		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION: 30DB PQT		14. DISTRIBUTION			
8. APP CODE A			11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
							DRAFT	Final	
							Reg	Repro	
16. REMARKS									
<p>BLKS 10, 13: The GPNTS Source Code shall be updated to include any changes resulting from the production and testing of LRIP units, and shall be submitted as required.</p> <p>At a minimum, the updated GPNTS Source shall be submitted 30 days before PCA.</p> <p>All contractor created software will be provided to the Government in an American Standard Code for Information Interchange (ASCII) text format, on CD-ROM(s). These files will include modular source code, any non-commercial compilers, completed code, and documentation of the same. The report will include a graphic of the modular flow of the software code with modular software interfaces requirements identified. This graphic will be in a commercially available format (e.g., gif, jpg, and ppt).</p> <p>A high level file index will be included that identifies each file, it's version number, the location of the code within the modular flow, and it's associated compilers and completed code file names.</p> <p>The contractor shall complete and enclose a "Statement of Conformance" with each delivery of software.</p> <p>BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx.</p>						SEE BLK 16			
						15. TOTAL			
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD				
1. DATA ITEM NO. B017		2. TITLE OF DATA ITEM Production Test Plan				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566A			5. CONTRACT REFERENCE SOW 4.2.6		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION: 30DAOA		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	DRAFT	b. COPIES	
									Final
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK13: The Production Test Plan shall be updated as required through the duration of the contract. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .						SEE BLK 16			
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. B018		2. TITLE OF DATA ITEM Test Procedure			3. SUBTITLE Production Qualification Test (PQT) Procedure		
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A			5. CONTRACT REFERENCE SOW 4.2.6.1		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB PQT		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16				
					DRAFT	Final	
							Reg
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK 13: The PQT Procedures shall be submitted no later than 30 days prior to the start of PQT. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					SEE BLK 16		
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD								
1. DATA ITEM NO. B019		2. TITLE OF DATA ITEM Test/Inspection Report			3. SUBTITLE Production Qualification Test (PQT) Report								
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B			5. CONTRACT REFERENCE SOW 4.2.6.1		6. REQUIRING OFFICE PMW/A 170								
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DA PQT		14. DISTRIBUTION								
8. APP CODE N/A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16					a. ADDRESSEE	DRAFT	b. COPIES			
							Final						
							Reg	Repro					
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK 13: The PQT Report shall be submitted no later than 30 days after the completion of testing. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					15. TOTAL								
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD						
1. DATA ITEM NO. B020		2. TITLE OF DATA ITEM Test Procedure			3. SUBTITLE Hardware Quality Assurance (QA) Inspection Procedure						
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A			5. CONTRACT REFERENCE SOW 4.2.6.2		6. REQUIRING OFFICE PMW/A 170						
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB HQAI		14. DISTRIBUTION						
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES					
				DRAFT		Final					
						Reg	Repro				
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK 13: The Hardware QA Inspection Procedures shall be submitted no later than 30 days prior to the start of the Hardware QA Inspection Event BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					14. DISTRIBUTION						
					SEE BLK 16						
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD				
1. DATA ITEM NO. B021		2. TITLE OF DATA ITEM Test/Inspection Report			3. SUBTITLE Hardware Quality Assurance (QA) Inspection Test Report				
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B			5. CONTRACT REFERENCE SOW 4.2.6.2		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION: 30DA HQAI		14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE			DRAFT	b. COPIES
									Final
							Reg	Repro	
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK13: The Hardware QA Inspection Test Report shall be submitted no later than 30 days after the completion of testing. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .						SEE BLK 16			
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. B023		2. TITLE OF DATA ITEM Computer Software Product			3. SUBTITLE Factory Acceptance Test (FAT) Software		
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81488			5. CONTRACT REFERENCE SOW 4.2.6.3		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DA FAT		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES	
						DRAFT	Final
16. REMARKS BLK 13: The FAT Software shall be submitted no later than 30 days after the completion of FAT testing of the first LRIP system. Updates shall be submitted as required through the duration of the contract. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .							
				SEE BLK 16			
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD							
1. DATA ITEM NO. B024		2. TITLE OF DATA ITEM Test Report			3. SUBTITLE Factory Acceptance Test (FAT) Report							
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B			5. CONTRACT REFERENCE SOW 4.2.6.3		6. REQUIRING OFFICE PMW/A 170							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DA FAT		14. DISTRIBUTION							
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16									
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK13: The FAT Reports shall be submitted no later than 30 days after the completion of FAT testing. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					a. ADDRESSEE	DRAFT	b. COPIES					
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD						
1. DATA ITEM NO. B025		2. TITLE OF DATA ITEM Technical Report-Study/ Services			3. SUBTITLE Hazardous Material Usage List (HMUL) with Material Safety Data Sheets						
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOW 4.2.7		6. REQUIRING OFFICE PMW/A 170						
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION: 30DB PQT		14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE: N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16							
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK 13: The Hazardous Material Usage List (HMUL) with Material Safety Data Sheets shall be updated to include any changes resulting from the production and testing of LRIP units, and shall be submitted as required. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .						SEE BLK 16					
G. PREPARED BY See Signature Cover Sheet			H. DATE		I. APPROVED BY See Signature Cover Sheet		J. DATE				
15. TOTAL											

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 1000, 1001, 1002			B. EXHIBIT B		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u> _____							
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD							
1. DATA ITEM NO. B026		2. TITLE OF DATA ITEM Hazardous Materials Management Program (HMMP) Report			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81397A			5. CONTRACT REFERENCE SOW 4.2.7		6. REQUIRING OFFICE PMW/A 170							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION: 30DB PQT		14. DISTRIBUTION						
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES						
						DRAFT	Final					
						Reg	Repro					
16. REMARKS BLK 13: The Hazardous Materials Management Program (HMMP) Report shall be updated to include any changes resulting from the production and testing of LRIP units, and shall be submitted as required. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					14. SEE BLK 16							
					15. TOTAL							
					G. PREPARED BY See Signature Cover Sheet			H. DATE		I. APPROVED BY See Signature Cover Sheet		J. DATE

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A. CONTRACT LINE ITEM NO. 1000, 1001, 1002			B. EXHIBIT B		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____				
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD				
1. DATA ITEM NO. B027		2. TITLE OF DATA ITEM Technical Report – Study/Services			3. SUBTITLE Item Unique Identification (IUID) Report				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOW 4.2.8		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C		10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: SEE BLK 16		14. DISTRIBUTION			
8. APP CODE A			11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
							DRAFT	Final	
							Reg	Repro	
16. REMARKS BLKS 10, 12, 13: The IUID Report shall be submitted no later than 30 days before Factory Acceptance Test (FAT). BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .						SEE BLK 16			
G. PREPARED BY See Signature Cover Sheet			H. DATE		I. APPROVED BY See Signature Cover Sheet			J. DATE	

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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD				
1. DATA ITEM NO. B028		2. TITLE OF DATA ITEM Frequency Allocation Data				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81174			5. CONTRACT REFERENCE SOW 4.2.9		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB PQT		14. DISTRIBUTION				
8. APP CODE A	11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16							
16. REMARKS BLK 13: The GPNTS Stage 4 Frequency Allocation Data shall be submitted 30 days before PQT. Updates shall be submitted as required. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					a. ADDRESSEE	b. COPIES			
						DRAFT	Final		
							Reg	Repro	
					15. TOTAL				
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD					
1. DATA ITEM NO. B029		2. TITLE OF DATA ITEM Configuration Audit Summary Report			3. SUBTITLE Configuration Audit Summary Report (Physical)					
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81022C			5. CONTRACT REFERENCE SOW 4.2.10		6. REQUIRING OFFICE PMW/A 170					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION: 30DA PCA		14. DISTRIBUTION				
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		DRAFT	b. COPIES			
								Final	Reg	Repro
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK13: Submit updates as required. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .						SEE BLK 16				
						15. TOTAL				
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D. SYSTEM / ITEM GPNTS				E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. B030		2. TITLE OF DATA ITEM Maintainability/Testability/Maintenance Test Plan				3. SUBTITLE Maintenance Demonstration Plan			
4. AUTHORITY (Data Acquisition Document No.) DI-MNTY-81604				5. CONTRACT REFERENCE SOW 4.2.11		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION: SEE BLK 16		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK16		a. ADDRESSEE	b. COPIES		
							DRAFT	Final	
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLKS 12,13: The Maintenance Demonstration Plan shall be submitted no later than 30 days prior to the Maintenance Demonstration event. The contractor shall update as required. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .									
						SEE BLK 16			
15. TOTAL									
G. PREPARED BY See Signature Cover Sheet				H. DATE		I. APPROVED BY See Signature Cover Sheet			
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032			F. CONTRACTOR TBD				
1. DATA ITEM NO. B030		2. TITLE OF DATA ITEM Maintainability/Testability/ Demonstration Report				3. SUBTITLE Maintenance Demonstration Report (including fault documentation)				
4. AUTHORITY (Data Acquisition Document No.) DI-MNTY-81603			5. CONTRACT REFERENCE SOW 4.2.11			6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION: SEE BLK16		14. DISTRIBUTION			
8. APP CODE N/A			11. AS OF DATE: N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16					
							DRAFT	Final		
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLKS 12,13: Submittal due no later than 30 days after the completion of Maintenance Demonstration. Contractor shall update as required. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .							SEE BLK 16			
15. TOTAL										
G. PREPARED BY See Signature Cover Sheet			H. DATE		I. APPROVED BY See Signature Cover Sheet			J. DATE		

Annex A

<u>Distribution Statement Code</u>	<u>Definition (Abbreviated)</u>
A	Approved for public release.
B	Distribution authorized to U.S. Government agencies only.
C	Distribution authorized to U.S. Government agencies and their contractors.
D	Distribution authorized to Department of Defense (DoD) and U.S. DoD contractors only.
E	Distribution authorized to DoD components only.
F	Further dissemination only as directed by SPAWAR or higher DoD authority.
X	Distribution authorized to U.S. Government agencies and private individuals or enterprises eligible to obtain controlled technical data in accordance with DoDD 5230.25 of 6 Nov 84).

Annex B

Glossary of Terms

ASREQ - As required
DA - Days after
DAOA – Days after option award
DB - Days Before
FAT – Factory Acceptance Test
HQAI – Hardware Quality Assurance Inspection
LT- Letter
ONE/R - One time with revisions
OTIME - One time
PCA – Physical Configuration Audit
PQT – Production Qualification Test

**Days = Calendar Days