

Exhibit B
JBW SwISS Contract Delivery Order 0001
CDRL List

CDRL	Para	CDRL Title	DID	DID Title
A001	3.2.6.1	Contract Funds Status Report (CFSR)	DI-MGMT-81468	Contract Funds Status Report (CFSR)
A003	3.2.6.2	Contract Status Report (CSR)	DI-MGMT-80227	Contractor's Progress, Status, and Management Report
B006	3.2.5	Software Requirements Specification (SRS)	DI-IPSC-81433A	Software Requirements Specification (SRS)
B007	3.2.5	Software Design Description (SDD)	DI-IPSC-81435A	Software Design Description (SDD)
B008	3.2.5	Interface Design Description (IDD)	DI-IPSC-81436A	Interface Design Description (IDD)
B009	3.2.5	Software Test Plan (STP)	DI-IPSC-81438A	Software Test Plan (STP)
B010	3.2.5	Software Test Description (STD)	DI-IPSC-81439A	Software Test Description (STD)
B011	3.2.5	Software Test Report (STR)	DI-IPSC-81440A	Software Test Report (STR)
B012	3.2.5	Software Version Description (SVD)	DI-IPSC-81442A	Software Version Description (SVD)
B013	3.2.5	Software Product Specification (SPS)	DI-IPSC-81441A	Software Product Specification (SPS)
B022	3.2.1, 3.2.1.1	Information Packages	DI-MISC-80508B	Technical Report - Study/Services
B023	3.2.5	Record of Meeting Report	DI-ADMN-81505	Report, Record of Meeting/Minutes
B024	3.2.5	Presentation Material	DI-MISC-80508B	Technical Report - Study/Services
B030	3.2.5	Waveform Software Security Report (WSSR)	DI-MISC-80711A	Scientific and Technical Reports

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The 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 the Department of Defense, Executive Services and Communications Directorate(0704-0188). 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 organization. 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 B	C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>
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D. SYSTEM/ITEM JBW SwISS	E. CONTRACT/PR NO. N00039-10-R-0012	F. CONTRACTOR ITT Communications System
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1. DATA ITEM NO. B006	2. TITLE OF DATA ITEM Software Requirements Specification (SRS)	3. SUBTITLE SOFTWARE REQUIREMENTS SPECIFICATION
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4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81433A	5. CONTRACT REFERENCE 3.2.5	6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO
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7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE	b. COPIES	
					Draft	Final

<p>16. REMARKS</p> <p>Classified or Sensitive information shall be provided in a separate Appendix.</p> <p>BLOCK 4: Prepare in contractor format with content described in the DO SOW and DID.</p> <p>BLOCK 12: NLT 22-business days prior to Software Requirement Review (SRR). Government has 15 business days to review.</p> <p>BLOCK 13: Updated SRS incorporating SRR accepted comments shall be submitted NLT 11-business after SRR. Updated SRS incorporating CDR accepted comments shall be submitted NLT 11-business days after CDR. Final SRS shall be submitted NLT 22-business days prior to TRR. Government has 22-business days to review and approve.</p> <p>Submit in MS Word 2003 file format.</p> <p>BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.</p>	JTRS NED PO	0	1	0
	15. TOTAL		0	1

G. PREPARED BY Eric Hollenbeck	H. DATE 2-JUN-2010	I. APPROVED BY Todd Landers	J. DATE 2-JUN-2010
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

(1 Data Item)					OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT B		C. CATEGORY TDP ___ TM ___ OTHER <u>IPSC</u>				
D. SYSTEM/ITEM JBW SwISS			E. CONTRACT/PR NO. N00039-10-R-0012		F. CONTRACTOR ITT Communications System			
1. DATA ITEM NO. B010		2. TITLE OF DATA ITEM Software Test Description (STD)			3. SUBTITLE SOFTWARE TEST DESCRIPTION			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81439A			5. CONTRACT REFERENCE 3.2.5		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16					
<p>16. REMARKS</p> <p>Classified and Sensitive information shall be provided in a separate Appendix.</p> <p>BLOCK 4: Prepare in contractor format with content described in the DID and DO SOW with following exception: Add paragraph 1.6 - Test Assumptions and Limitations.</p> <p>BLOCK 12: Draft STP shall be submitted NLT 15-business days prior to PDR. Government has 10-business days to review and comment.</p> <p>BLOCK 13: Updated STP shall be submitted NLT 22-business days prior to CDR. Government has 15-business days to review and comment. Final STP shall be submitted NLT 33-business days prior to Test Readiness Review (TRR). Government has 10-business days to review and approve.</p> <p>Submit in MS Word 2003 file format.</p> <p>BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.</p>					a. ADDRESSEE	b. COPIES		
						Draft	Final	
							Reg	Repro
					JTRS NED PO	1	1	0
					NSA	1	1	0
					15. TOTAL			
G. PREPARED BY Eric Hollenbeck			H. DATE 2-JUN-2010	I. APPROVED BY Todd Landers		J. DATE 2-JUN-2010		

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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		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>				
D. SYSTEM/ITEM JBW SwISS			E. CONTRACT/PR NO. N00039-10-R-0012		F. CONTRACTOR ITT Communications System			
1. DATA ITEM NO. B012		2. TITLE OF DATA ITEM Software Version Description (SVD)			3. SUBTITLE SOFTWARE VERSION DESCRIPTION			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81442A			5. CONTRACT REFERENCE 3.2.5		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE	b. COPIES		
						Draft	Final	
						Reg	Repro	
16. REMARKS Security relevant information shall be provided in a separate Appendix. BLOCK 4: Prepare in contractor format with content described in the DO SOW and DID. BLOCK 12: Draft SVD shall be submitted with each formal software delivery and before FQT. BLOCK 13: Final SVD shall be submitted NLT 22-business days after FQT. Government has 22-business days to review and approve. Submit in MS Word 2003 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.					JTRS NED PO	0	1	0
					NSA	0	1	0
					15. TOTAL			
G. PREPARED BY Eric Hollenbeck			H. DATE 2-JUN-2010		I. APPROVED BY Todd Landers		J. DATE 2-JUN-2010	

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CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> <i>OMB No. 0704-0188</i>			
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT B		C. CATEGORY TDP ____ TM ____ OTHER <u>IPSC</u>				
D. SYSTEM/ITEM JBW SwISS			E. CONTRACT/PR NO. N00039-10-R-0012		F. CONTRACTOR ITT Communications System			
1. DATA ITEM NO. B013	2. TITLE OF DATA ITEM Software Product Specification (SPS)				3. SUBTITLE SOFTWARE PRODUCT SPECIFICATION			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81441A			5. CONTRACT REFERENCE 3.2.5		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE	b. COPIES		
				Draft		Final		
						Reg	Repro	
16. REMARKS Classified or Sensitive information shall be provided in a separate Appendix. BLOCK 4: Prepare in contractor format with content described in the DO SOW and DID. BLOCK 12: Draft SPS (including SDD, IDD, and code) shall be submitted NLT 5-business days prior to TRR. BLOCK 13: Final SPS (including SDD, IDD, and code) shall be submitted NLT 22-business days after the completion of FQT. Government has 22-business days to review and approve. DD250 shall be submitted with Final SPS. Submit in MS Word 2003 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.					JTRS NED PO	1	1	0
					NSA	1	1	0
G. PREPARED BY Eric Hollenbeck			H. DATE 2-JUN-2010		I. APPROVED BY Todd Landers		J. DATE 2-JUN-2010	

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT B		C. CATEGORY TDP _____ TM _____ OTHER <u>ADMN</u>			
D. SYSTEM/ITEM JBW SwISS		E. CONTRACT/PR NO. N00039-10-R-0012		F. CONTRACTOR ITT Communications System			
1. DATA ITEM NO. B023	2. TITLE OF DATA ITEM Base - Report, Record Of Meeting Minutes		3. SUBTITLE RECORD OF MEETING REPORT				
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81505		5. CONTRACT REFERENCE 3.2.5		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS BLOCK 4: Prepare in contractor format with content described in the DID and DO SOW. BLOCK 12: Meeting minutes/action items as agreed to during the meeting/review shall be submitted NLT 5-business days after conclusion of each meeting. Submit in MS Word 2003 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS NED PO	1	1	0
G. PREPARED BY Eric Hollenbeck		H. DATE 2-JUN-2010	I. APPROVED BY Todd Landers		J. DATE 2-JUN-2010		

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT B		C. CATEGORY TDP _____ TM _____ OTHER <u>MISC</u>			
D. SYSTEM/ITEM JBW SwISS			E. CONTRACT/PR NO. N00039-10-R-0012		F. CONTRACTOR ITT Communications System		
1. DATA ITEM NO. B024	2. TITLE OF DATA ITEM Technical Report Study/Services			3. SUBTITLE PRESENTATION MATERIAL			17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE 3.2.5		6. REQUIRING OFFICE JTRS NETWORK ENTERPRISE DOMAIN PO			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE		b. COPIES	
16. REMARKS BLOCK 4: Prepare in contractor format with content described in the DID and DO SOW. BLOCK 12: Presentation Material shall be provided to each attendee NLT 3-business day prior to the start of each meeting, program review, and conference hosted by the Contractor. BLOCK 13: Updated Presentation Material concurrent with meeting shall be submitted NLT 5-business days after conclusion of each meeting. Submit in MS PowerPoint 2003 file format. BLOCK 9: Distribution Statement D. Distribution authorized to the Department of Defense and DoD contractors only. Reason: To protect technical/operational data or information. Other requests shall be referred to JTRS Network Enterprise Domain PO.				JTRS NED PO		Draft	Final
				0	1	0	
15. TOTAL				0	1	0	
G. PREPARED BY Eric Hollenbeck		H. DATE 2-JUN-2010	I. APPROVED BY Todd Landers		J. DATE 2-JUN-2010		

