CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

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☒
D. SYSTEM/ITEM 1650-00-941-6344	E. CONTRACT/PR NO.	F. CONTRACTOR

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

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MISC-80678/T1	N/A	NADEP NORTH ISLAND	

7. DD250 REQ	9. DIST STATEMENT REQUIRED	10 FREQUENCY	12 DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT	B	AS REQ	AS REQ	
8. ADP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION AS REQ	

16. REMARKS

Paragraphs 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4 and 10.5 apply.
Block 9: Statement B, US Government, Naval Inventory Control Point.
Block 12: First submission to be made upon submission of (DUE AT TIME OF FIRST ARTICLE/PRODUCTION LOT TEST OR AT CONTRACT COMPLETION IF TESTING IS WAIVED.) testing sample.
* Block 14: Make submission to NADEP NORTH ISLAND, Attn: Ms. DEBBIE RODR, code 93001, Building 341, NAS North Island, San Diego, CA 92135-7058

Block 13: Second submission required if the process/operation changes after approval of (DUE AT TIME OF FIRST ARTICLE / PRODUCTION LOT TEST OR AT CONTRACT COMPLETION IF TESTING IS WAIVED.) test.

** Block 14: Make submission to NADEP NORTH ISLAND, Attn: Ms. DEBBIE RODR, code 93001, Building 341, NAS North Island, San Diego, CA 92135-7058

Block 14: When NAVICP 02 is referenced in distribution, forward to the NAVICP code cited on Block 10.A. on page 1.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
SEE BLK 16*	00	01	00
SEE BLK 16**	00	01	00
DSCR/JUTB	00	01	00
CAO/QAR	00	01	00
15. TOTAL	00	04	00

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
0002	CERTIFICATION DATA/REPORTS	COMPLETED INSPECTION METHOD SHTS	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. RE2QUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MISC-80678/T2	N/A	NADEP NORTH ISLAND	

7. DD 250 REQ	9. DEST STATEMET REQUIRIED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14 DISTRIBUTION
LT	B	AS REQ	AS REQ	
8. ADP CODE A		11AS OF DATE N/A	13DATE OF SUBSEQUENT SUBMISSION AS REQ	

16. REMARKS

Paragraphs 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4 and 10.5 apply.
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CAO/QAR	00	01	00
SEE BLK 16*	00	01	00
DSCR/JUTB	00	01	00
SEE BLK 16**	00	01	00
15. TOTAL	00	04	00

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

QUALITY ASSURANCE PROVISIONS

P/N: 123HM10224-401
NSN: 1650-00-941-6344
NOMEN: E-2C, ROD ASSEMBLY
CRITICALITY: CAI
DATE OF DETERMINATION: 03/25/04

APPLICABLE CLAUSES:

I. Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number – 123HM10224- latest revision 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. **Contractor Facility**

C. Production Lot Testing applies. **Contractor Facility**

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 the NADEP 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, and method and location shall be IAW 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: 123HM10224

1) NONE

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.

CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

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1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
3	REQUEST FOR DEVIATION		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-CMAN-80640C		DEFENSE SUPPLY CENTER	

7. DD250 REQ	9. DIST STATEMENT REQUIRED	10 FREQUENCY	12 DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT		AS REQ.		
8. ADP CODE		11. AS OF DATE AS REQ.	13. DATE OF SUBSEQUENT SUBMISSION	

16. REMARKS

REQUIRED FOR EVERY DEVIATION/WAIVER THE LIFE OF THE CONTRTRACT

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

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

16. REMARKS

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
15. TOTAL			

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
0733.13	APR 07, 2004	John Barricelli	APR 07, 2004

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