

**Part III – List of Documents, Exhibits, and Other Attachments  
Section J – Attachment 3: Contract Data Requirements Lists**

<b>CDRL Number and Name</b>	<b>SOW Reference</b>	<b>CLIN(s)</b>	<b>Date Due</b>	<b>Page No.</b>
<a href="#">CDRL 1.2.2.2: Working Group and Review Meeting Deliverables</a>	3.1.1.2.2.2	0001AB, 1001AC - 6001AC	3 days before (DB) and 7 days after (DA) each meeting	9
<a href="#">CDRL 1.2.2.3: Progress Meeting Deliverables</a>	3.1.1.2.2.3	0001AB, 1001AC - 6001AC	3 DB and 7 DA each meeting	10
<a href="#">CDRL 1.2.3.2: IPT Meeting Deliverables</a>	3.1.1.2.3.2	0001AB, 1001AC - 6001AC	3 DB and 7 DA each meeting	11
<a href="#">CDRL 1.2.4: Contractor's Project Management Plan</a>	3.1.1.2.4	0001AB, 1001AC - 6001AC	45 DAC	12
<a href="#">CDRL 1.2.5: Contract Work Breakdown Structure</a>	3.1.1.2.5	0001AB, 1001AC - 6001AC	45 DAC	13
<a href="#">CDRL 1.2.6: Integrated Master Schedule</a>	3.1.1.2.6	0001AB, 1001AC - 6001AC	45 DAC	14
<a href="#">CDRL 1.2.8: Environmental Protection, Safety and Health Plan</a>	3.1.1.2.8	0001AB, 1001AC - 6001AC	90 DAC	15
<a href="#">CDRL 1.2.9.5: Risk Management Review Deliverables</a>	3.1.1.2.9.5	0001AB, 1001AC - 6001AC	3 DB and 7 DA each meeting	17
<a href="#">CDRL 1.2.10.2: EVMS Program Assurance of Conformity Document</a>	3.1.1.2.10.2	0001AB, 1001AC - 6001AC	60 DAC	18
<a href="#">CDRL 1.2.10.3: Integrated Baseline Review Deliverables</a>	3.1.1.2.10.3	0001AB, 1001AC - 6001AC	14 DB IBR and 7 DA each meeting	19
<a href="#">CDRL 1.2.10.5: Monthly Status Report</a>	3.1.1.2.10.5	0001AB, 1001AC - 6001AC	40 DAC	20
<a href="#">CDRL 1.2.11.4: Project Management Review Deliverables</a>	3.1.1.2.11.4	0001AB, 1001AC - 6001AC	3 DB and 7 DA each meeting	24
<a href="#">CDRL 1.2.12.1.1: IPDE Management Plan</a>	3.1.1.2.12.1.1	0001AB, 1001AC - 6001AC	30 DAC	25
<a href="#">CDRL 1.2.13.2: Project Resident Office Documentation</a>	3.1.1.2.13.2	0001AB	7 days after contract award (DAC)	26
<a href="#">CDRL 1.3.3: Systems Engineering Management Plan</a>	3.1.1.3.3	0001AB, 1001AC - 6001AC	30 DB SDR	27
<a href="#">CDRL 1.3.4: Trade Studies and Technical Reports</a>	3.1.1.3.4	0001AB, 0002AA, 0002BA, 0002CA,	ASREQ	29

CDRL Number and Name	SOW Reference	CLIN(s)	Date Due	Page No.
		X011AD – X043AD		
<a href="#">CDRL 1.3.6.2: Configuration Management Plan</a>	3.1.1.3.6.2	0001AB, 1001AC - 6001AC	60 DAC	30
<a href="#">CDRL 1.3.6.5.4: Configuration Status Accounting Report</a>	3.1.1.3.6.5.4	0001AB, 1001AC - 6001AC	30 DB CDR	32
<a href="#">CDRL 1.3.6.7.1: Functional and Physical Configuration Audit Plan</a>	3.1.1.3.6.7.2	0001AB, 1001AC - 6001AC	14 DB FCA and PCA	33
<a href="#">CDRL 1.3.6.7.2: Functional and Physical Configuration Audit Report</a>	3.1.1.3.6.7.3	0001AB, 1001AC - 6001AC	7 DA FCA and PCA	34
<a href="#">CDRL 1.3.6.8.2: Engineering Change Proposal</a>	3.1.1.3.6.8.2	0001AB, 1001AC - 6001AC	30 DA Identification of Need	35
<a href="#">CDRL 1.3.6.8.5: Request for Deviation</a>	3.1.1.3.6.8.5	0001AB, 1001AC - 6001AC	14 DA Identification of Need	37
<a href="#">CDRL 1.3.7.1: Information Assurance Plan</a>	3.1.1.3.7.1	0001AB, 1001AC - 6001AC	90 DAC	38
<a href="#">CDRL 1.3.8.2: I-1 to I-2 Operational Transition Plan</a>	3.1.1.3.8.2	0001AB, 1001AC - 6001AC	30 DB CDR	39
<a href="#">CDRL 1.4.2: System Design Plan</a>	3.1.1.4.2	0001AB, 1001AC - 6001AC	30 DB SDR	40
<a href="#">CDRL 1.4.4: System Requirements Specification</a>	3.1.1.4.4	0001AB, 1001AC - 6001AC	30 DB SDR	41
<a href="#">CDRL 1.4.6: System Design Document</a>	3.1.1.4.6	0001AB, 1001AC - 6001AC	30 DB SDR	43
<a href="#">CDRL 1.4.9.3: Software Development Kit</a>	3.1.1.4.9.3	0001AB, 1001AC - 6001AC	30 DB CDR	45
<a href="#">CDRL 1.4.10.3: System Product Specification</a>	3.1.1.4.10.3	0001AB, 1001AC - 6001AC	30 DB CDR	46
<a href="#">CDRL 1.5.1.8: Integrated Support Plan</a>	3.1.1.5.1.8	0001AB, 1001AC - 6001AC	30 DB PDR	48
<a href="#">CDRL 1.5.2.3: Reliability, Maintainability, and Availability Analysis</a>	3.1.1.5.2.3	0001AB, 1001AC - 6001AC	30 DB SDR	49
<a href="#">CDRL 1.5.2.4.1: Maintenance Requirements Package – Reliability Centered Maintenance</a>	3.1.1.5.2.4.1	0001AB, 1001AC - 6001AC	30 DB SDR	51
<a href="#">CDRL 1.5.2.10.2.3: Field Support Desk Report</a>	3.1.1.5.2.10.2.3	0003AB – 6003AB	7 DA 1st PSS Installation	53

<b>CDRL Number and Name</b>	<b>SOW Reference</b>	<b>CLIN(s)</b>	<b>Date Due</b>	<b>Page No.</b>
<a href="#">CDRL 1.5.2.11.3: Warranty Book</a>	3.1.1.5.2.11.3	0001AB, 1001AC - 6001AC	At TRR	54
<a href="#">CDRL 1.5.2.12: Maintenance Transition Plan</a>	3.1.1.5.2.12	0001AB, 1001AC - 6001AC	30 DB CDR	55
<a href="#">CDRL 1.5.5.5: Interactive Electronic Technical Manual</a>	3.1.1.5.5.5	0003AB – 6003AB	30 DB SDR	56
<a href="#">CDRL 1.5.7.2: Training/Performance Intervention Plan</a>	3.1.1.5.7.2	0001AB, 1001AC - 6001AC	30 DB CDR	57
<a href="#">CDRL 1.5.7.3: Training Program Materials and Tools</a>	3.1.1.5.7.3	0001AB, 1001AC - 6001AC	30 DB CDR	58
<a href="#">CDRL 1.5.12.1: Logistics Management Information Summary</a>	3.1.1.5.12.1	0001AB, 1001AC - 6001AC	30 DB SDR	59
<a href="#">CDRL Appendix A: Maintenance Planning &amp; Repair Analysis</a>	CDRL 1.5.3.1	0001AB, 1001AC - 6001AC	30 DB SDR	60
<a href="#">CDRL Appendix B: Manpower, Planning &amp; Training</a>	CDRL 1.5.3.1	0001AB, 1001AC - 6001AC	30 DB SDR	61
<a href="#">CDRL Appendix C: Support &amp; Test Equipment</a>	CDRL 1.5.3.1	0001AB, 1001AC - 6001AC	30 DB SDR	62
<a href="#">CDRL Appendix D: Supply Support</a>	CDRL 1.5.3.1	0001AB, 1001AC - 6001AC	30 DB SDR	63
<a href="#">CDRL Appendix E: Packaging, Handling, Storage &amp; Transportation</a>	CDRL 1.5.3.1	0001AB, 1001AC - 6001AC	30 DB SDR	64
<a href="#">CDRL Appendix F: Post Production Support</a>	CDRL 1.5.3.1	0001AB, 1001AC - 6001AC	30 DB SDR	65
<a href="#">CDRL 1.6.1.2.3: SDR Meeting Deliverables</a>	3.1.1.6.1.2.3	0001AB	3 DB and 7 DA each meeting	66
<a href="#">CDRL 1.6.1.3.4: PDR Meeting Deliverables</a>	3.1.1.6.1.3.4	0001AB	3 DB and 7 DA each meeting	68
<a href="#">CDRL 1.6.1.4.4: CDR Meeting Deliverables</a>	3.1.1.6.1.4.4	0001AB	3 DB and 7 DA each meeting	70
<a href="#">CDRL 1.6.1.5.4: TRR Meeting Deliverables</a>	3.1.1.6.1.5.4	0001AB	3 DB and 7 DA each meeting	72
<a href="#">CDRL 1.6.1.6.4: SVR Meeting Deliverables</a>	3.1.1.6.1.6.4	0001AB	3 DB and 7 DA each meeting	74
<a href="#">CDRL 1.7.2: Core System As-Built Documentation</a>	3.1.1.7.2	0001AB, 1001AC - 6001AC	30 DB CDR	76
<a href="#">CDRL 1.8.1.4: Quality Assurance Plan</a>	3.1.1.8.1.4	0001AB, 1001AC - 6001AC	45 DAC	77
<a href="#">CDRL 1.8.2.1: Master Test Plan</a>	3.1.1.8.2.1	0001AB,	60 DAC	79

CDRL Number and Name	SOW Reference	CLIN(s)	Date Due	Page No.
		1001AC - 6001AC		
<a href="#">CDRL 1.8.2.3.1: Test Plan and Procedures</a>	3.1.1.8.2.3.1	0001AB, 1001AC - 6001AC	45 DB each test	82
<a href="#">CDRL 1.8.2.3.4: DT&amp;E Test Report</a>	3.1.1.8.2.3.4	0001AB	15 DA DT&E	84
<a href="#">CDRL 1.8.2.4.2: IOC System Acceptance Test and Evaluation Report</a>	3.1.1.8.2.4.2	0001AB	15 DA Test Completion	85
<a href="#">CDRL 2.2.1.2: PSS Site Identification and Selection Plan</a>	3.1.2.2.1.2	0002AA, 0002BA, 0002CA, X011AD – X043AD	30 DA Order of Sector Coverage Design and Site Selection Recommendation CLIN	86
<a href="#">CDRL 2.2.1.3.1: Meeting 1 – Sector Planning Kickoff Deliverables</a>	3.1.2.2.1.3.1 3.1.3.4.1.2.1	0002AA, 0002BA, 0002CA, X011AD – X043AD	3 DB and 7 DA each meeting	87
<a href="#">CDRL 2.2.1.3.2: PSS Site Selection Desktop Analysis Report</a>	3.1.2.2.1.3.2 3.1.3.4.1.2.2	0002AA, 0002BA, 0002CA, X011AD – X043AD	15 DA Meeting 1 – Sector Planning Kick-off Meeting	88
<a href="#">CDRL 2.2.1.3.3: Meeting 2 – Desktop Analysis and Pre-Screen Survey Candidate PSS Site Review Deliverables</a>	3.1.2.2.1.3.3 3.1.3.4.1.2.3	0002AA, 0002BA, 0002CA, X011AD – X043AD	3 DB and 7 DA each meeting	89
<a href="#">CDRL 2.2.1.3.4: Pre-Screen Survey and Proposed PSS Site Rankings Report</a>	3.1.2.2.1.3.4 3.1.3.4.1.2.4	0002AA, 0002BA, 0002CA, X011AD – X043AD	15 DA Meeting 2 – Desktop Analysis and Pre-Screen Survey Candidate Site Meeting	90
<a href="#">CDRL 2.2.1.3.5: Meeting 3 – Post-Pre-Screen Survey Review Deliverables</a>	3.1.2.2.1.3.5 3.1.3.4.1.2.5	0002AA, 0002BA, 0002CA, X011AD – X043AD	3 DB and 7 DA each meeting	91
<a href="#">CDRL 2.2.1.3.6: Post-Meeting 3 Documentation</a>	3.1.2.2.1.3.6 3.1.3.4.1.2.6	0002AA, 0002BA, 0002CA, X011AD – X043AD	15 DA Meeting 3 – Post-Pre-Screen Site Survey Review	92
<a href="#">CDRL 2.2.1.3.7: Meeting 4 – Pre-Detailed PSS Site Survey Review Deliverables</a>	3.1.2.2.1.3.7 3.1.3.4.1.2.7	0002AA, 0002BA, 0002CA, X011AD – X043AD	3 DB and 7 DA each meeting	93
<a href="#">CDRL 2.2.1.3.8: Detailed PSS Site Survey Report</a>	3.1.2.2.1.3.8 3.1.3.4.1.2.8	0002AA, 0002BA, 0002CA,	30 DA Meeting 4 – Pre-Detailed Site Survey Review	94

<b>CDRL Number and Name</b>	<b>SOW Reference</b>	<b>CLIN(s)</b>	<b>Date Due</b>	<b>Page No.</b>
		X011AD – X043AD		
<a href="#">CDRL 2.2.1.3.9: Meeting 5 – Post-Detailed PSS Site Survey Review Deliverables</a>	3.1.2.2.1.3.9 3.1.3.4.1.2.9	0002AA, 0002BA, 0002CA, X011AD – X043AD	3 DB and 7 DA each meeting	95
<a href="#">CDRL 2.2.1.3.10: Post-Meeting 5 Documentation</a>	3.1.2.2.1.3.10 3.1.3.4.1.2.10	0002AA, 0002BA, 0002CA, X011AD – X043AD	25 DA Meeting 5 – Post-Detailed Survey Review	96
<a href="#">CDRL 2.2.1.3.11.3: New Tower Documentation</a>	3.1.2.2.1.3.11.3 3.1.3.4.1.2.11.3	0002AA, 0002BA, 0002CA, X011AD – X043AD	90 DA each new tower is identified as needed from Meeting #3 or #4	97
<a href="#">CDRL 2.2.1.3.12: Meeting 6 – Final PSS Site Selection Review Deliverables</a>	3.1.2.2.1.3.12 3.1.3.4.1.2.12	0002AA, 0002BA, 0002CA, X011AD – X043AD	3 DB and 7 DA each meeting	98
<a href="#">CDRL 2.2.1.3.13: Sector PSS Site Selection Report</a>	3.1.2.2.1.3.13 3.1.3.4.1.2.13	0002AA, 0002BA, 0002CA, X011AD – X043AD	21 DA Meeting 6 – Final Site Selection Review	99
<a href="#">CDRL 2.2.2: PSS and SCC Site Specific Design</a>	3.1.2.2.2	0002AA, 0002BA, 0002CA	30 DA each site is approved	101
<a href="#">CDRL 2.2.6: Sector PSS Site As-Built Documentation</a>	3.1.2.2.6	0002AA, 0002BA, 0002CA	30 DA each installation	104

# 1 Contract Data Requirements

**1.1 Background.** Throughout this contract, the Contractor is required to develop, prepare, and submit data as a contract deliverable in support of NAIS. Where the type of data, the frequency of submission, and the format in which the data must be prepared is straightforward, the data requirements are often simply called out within the text of the contract. Where the data requirements may not be as straightforward, this contract makes use of Contract Data Requirement Lists (CDRLs), on the DD Form 1423, to describe the characteristics of the data deliverable in a consistent, systematic way. CDRLs are located in Attachment J.3.

**1.2 General.** The Contractor shall develop, prepare, and submit data in accordance with the instructions in the contract, including the CDRLs and associated Data Item Descriptions (DIDs).

**1.3 CDRL Index.** Attachment J.3 provides an index of the CDRLs included in this contract. From the on-line version of the contract, the CDRL Index provides links to each individual CDRL, as well as the associated DID(s), references, and attachments. The CDRL Index also provides links to each individual CDRL in a format suitable for printing, and a link to a file that contains all CDRLs in a format suitable for printing or viewing off-line.

**1.4 CDRL Description.** Not all elements of the general DD Form 1423 are used in this contract. For this contract, CDRLs are composed of the following elements:

**1.4.1** Block A identifies the Contract Line Item Numbers (CLINs) or Subcontract Line Item Numbers (SLINs) associated with the CDRL.

**1.4.2** Block B identifies the contract exhibit letter assigned to the CDRL. All CDRLs in this contract are assigned contract exhibit letter A.

**1.4.3** Block C identifies the category of data to be delivered by the CDRL. TDP stands for Technical Data Package. TM stands for Technical Manual. Other MGMT indicates that the deliverable does not qualify as either a TDP or TM.

**1.4.4** Block D identifies the system being acquired that the data will support. All CDRLs in this contract support Increment 2 of the Nationwide Automatic Identification System (NAIS).

**1.4.5** Block E identifies the contract or Purchase Request number. Until this contract is awarded, all CDRLs in this contract are designated with the solicitation number (HSCG23-08-R-ADA011).

**1.4.6** Block F identifies the Contractor. Until this contract is awarded, all CDRLs in this contract are designated To Be Awarded (TBA).

**1.4.7** Block G identifies the name of the activity responsible for preparing the CDRL. All CDRLs have been prepared by the NAIS Project Office.

**1.4.8** Block H is not used.

**1.4.9** Block I identifies the individual responsible for approving the CDRL.

**1.4.10** Block J identifies the date the CDRL was approved.

**1.4.11** Block 1 identifies the CDRL number.

**1.4.12** Block 2 identifies the title of the CDRL, as it is referred to in this contract.

**1.4.13** Block 3 is not used.

**1.4.14** Block 4 identifies the DID(s) associated with the CDRL. The DID, as tailored by Block 16 or elsewhere in the contract, provides the content and format for the data deliverables. More than one DID may apply to a single CDRL, and a single DID may be applied to more than one CDRL, though often will be tailored differently for each application.

**1.4.15** Block 5 identifies the relevant contract section(s) that invoke the CDRL.

**1.4.16** Block 6 identifies the requiring office. The requiring office for all CDRLs is the NAIS Project Office (USCG CG-939).

**1.4.17** Block 7 identifies the location for performance of Government inspection and acceptance, using the following codes:

<b>CODE</b>	<b>INSPECTION</b>	<b>ACCEPTANCE</b>
<b>SS</b>	<b>Source (DD Form 250)*</b>	<b>Source (DD Form 250)*</b>
<b>DD</b>	<b>Destination (DD Form 250)</b>	<b>Destination (DD Form 250)</b>
<b>SD</b>	<b>Source (DD Form 250)*</b>	<b>Destination (DD Form 250)</b>
<b>DS</b>	<b>Destination (DD Form 250)</b>	<b>Source (DD Form 250)*</b>
<b>LT</b>	<b>Letter of Transmittal only **</b>	
<b>NO</b>	<b>No inspection or acceptance required</b>	
<b>XX</b>	<b>Inspection and acceptance requirements specified else-where in contract</b>	

**\* Source indicates Government inspection performed at the Contractor's facility.**  
**\*\* For electronic transmittal, an e-mail constitutes transmission**

**1.4.18** Block 8 identifies whether or not the deliverable requires the Contracting Officer's approval before the submission is considered final.

**1.4.18.1** An "A" indicates that written approval from the Contracting Officer, or his or her designated representative, is required prior to publication and distribution of the final deliverable. The use of "N/A" or a null entry in Block 8 does not forfeit or

otherwise affect the Government's right to consider unacceptable any submission of data that does not comply with the contract requirements.

**1.4.18.2** The Contractor shall maintain internal quality control to ensure submittals are complete and adequate and shall not rely on Government review comments to ensure the technical accuracy of data.

**1.4.18.3** On all submissions prior to receiving Government approval, the Contractor shall clearly indicate that the submission is draft or preliminary and has not been approved.

**1.4.18.4** The time period for Government review, identified in the data requirements list, commences at Government acknowledgment of receipt of the data by the PRO or other designated Government agency responsible for providing approval.

**1.4.18.5** The Government response to a draft or preliminary submission that requires approval will generally fall into one of three categories: approved without comment, approved with comments, or returned with comments.

**1.4.18.5.1** Approved without comment. The submittal is approved and requires no further changes to the data content. The Contractor shall prepare the final deliverable in accordance with paragraph **1.4.18.6**.

**1.4.18.5.2** Approved with comments. The submittal is approved subject to resolution of issues raised by review comments. If all issues can be successfully resolved without further Government interaction, the Contractor may make the appropriate changes and distribute the final deliverable. In the event the Contractor disagrees with the intent of the review comments, or does not understand or is unable to comply with or resolve issues raised, the Contractor shall follow the requirements of paragraph **1.4.18.5.3**.

**1.4.18.5.3** Returned with comments. The submittal is not approved. The Contractor must make the necessary changes to address the comments and resubmit. In the event the Contractor does not understand or is unable to comply with or resolve issues raised, the Contractor shall resubmit the deliverable with correspondence explaining the reasons the issues cannot be resolved, and any proposed suitable alternatives, with supporting rationale.

**1.4.18.6** On approved final submissions, the Contractor shall clearly indicate that the submission is final and note the date of Government approval. Approved final submissions are required to be submitted within the timeframe specified in Block 13, and shall be distributed in accordance with Block 14.

**1.4.19** Block 9 identifies the distribution statement required for the deliverable, according to the codes in the table below. The cover page of the preliminary or draft submittals shall be marked with the full distribution statement F, unless otherwise noted in Block 16. For

deliverables where no specific distribution statement is required, mark the transmittal letter with distribution statement F.

<u>Code</u>	<u>Statement</u>
<b>A</b>	Approved for public release; distribution is unlimited.
<b>B</b>	Distribution authorized to U.S. Government Agencies only. Other requests for this document shall be referred to Commandant (CG-939).
<b>C</b>	Distribution authorized to U.S. Government Agencies and their contractors. Other requests for this document shall be referred to Commandant (CG-939).
<b>D</b>	Distribution authorized to the Department of Homeland Security (DHS) and DHS contractors only. Other requests shall be referred to Commandant (CG-939).
<b>E</b>	Distribution authorized to US Coast Guard only. Other requests shall be referred to Commandant (CG-939).
<b>F</b>	Further dissemination only as directed by Commandant (CG-939) or higher Coast Guard authority.
<b>X</b>	Distribution authorized to US Government Agencies and private individuals or enterprises eligible to obtain export-controlled technical data in accordance with current law and regulation. The controlling Coast Guard office is Commandant (CG-939). All technical documents that are determined to contain export-controlled technical data shall be marked "WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et. seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et. seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with current Coast Guard policy." When it is technically infeasible to use the entire statement, an abbreviated marking may be used, and a copy of the full statement included in the transmittal letter.

**1.4.20** Block 10 identifies the frequency of the deliverable requirement, using the codes listed below. If the deliverable is of a recurring type, it shall be submitted for the data as of the end of the reporting period identified, unless otherwise indicated in Blocks 12, 13, or 16. Deliverables are due, delivered to the ACO or accepted digitally as described in the IPDE, on or before the due date listed in block 12, 13, and or 16.

<u>Code</u>	<u>Frequency</u>
<b>ANNLY</b>	Annually
<b>ASREQ</b>	As Required. See Block 16.
<b>DAILY</b>	Daily
<b>MTHLY</b>	Monthly
<b>ONE/R</b>	Once, and any time revisions are made.
<b>WEEKLY</b>	Weekly

**1.4.21** Block 11 is not used.

**1.4.22** Block 12 identifies the required date of the first submission, in days relative to one of the milestones identified by the codes listed below. Draft or partial submissions, if required, will be identified in Block 16. Government response time will generally be stated in Block 16. If Government response time is not stated in Block 16, assume 30 days.

<u>Code</u>	<u>Milestone</u>
<b>DA</b>	Days After
<b>DAC</b>	Days After Contract Award
<b>DARC</b>	Days After Receipt of Comments
<b>DB</b>	Days Before

**1.4.23** Block 13 identifies the required date of subsequent submissions, relative to the milestones identified by the codes listed above. Block 13 is not used for deliverables that do not require approval in Block 8. Draft or partial submissions, if required, will be identified in Block 16. Government response time will generally be stated in Block 16. If Government response time is not stated in Block 16, assume 30 days.

**1.4.24** Block 14 identifies the distribution of the deliverable.

**1.4.24.1** Electronic distribution. One electronic copy of each submission, draft and approved, is always required. For each CDRL, “IPDE” is entered under the first row of Block 14a with “1” entered for the “Draft” column and “1” entered for the “Final Reg” column of block 14b to reflect this requirement. Electronic copies shall be editable source files, delivered via the IPDE, described in SOW section 3.1.1.2.12.2, with e-mail notification to the PRO and ACO upon posting. The source files shall be submitted in formats compatible with the Coast Guard Standard Workstation, or as agreed to by the Government. Note that the Portable Document Format (.pdf) file format is generally unacceptable except for cover letters bearing a signature. Current CG workstation operating systems and software include:

**1.4.24.1.1** Microsoft® Windows XP® operating system

**1.4.24.1.2** Microsoft® Office 2003 applications

**1.4.24.1.3** AutoCAD® version 2005

**1.4.24.2** Hard Copy distribution. Hard copies of the final deliverable, and preliminary and/or draft submissions as identified in Block 16, shall be distributed in the quantities and to the addressees identified. Hard copy means paper, photograph, videocassette, CD-ROM, or DVD, or the like, as appropriate for the deliverable or as otherwise identified in the contract. When required, the Contractor shall provide data on electronic media, such as compact disc, with appropriate identification to identify its contents clearly. When it is impracticable to include all of the file identifications, the Contractor shall provide a

reference to an accompanying listing or to a “read-me” file. Hard copies shall be sent by traceable means to the appropriate address, identified by the following codes:

CODE	ADDRESS
PRO	Address to be determined after contract award.
CG-939	<p>For US Mail delivery:</p> <p>Commandant (CG-939)            Attn : Nationwide Automatic Identification System (NAIS)            U.S. Coast Guard Headquarters            2100 Second Street SW, JR1100            Washington, DC 20593-0001</p> <p>For commercial courier and hand-carried deliveries:</p> <p>U.S. Coast Guard (CG-939)            Attn: Ms. Lillie Carter, (202) 475-3149            1900 Half Street SW, Suite 11-0810            Washington, DC 20024</p>
CG-9124	<p>For U.S. Mail delivery :</p> <p>Commandant (CG-9124)            M/F: HSCG23-08-R-ADA011            U.S. Coast Guard Headquarters            2100 Second Street SW, JR11-0116            Washington, DC 20593-0001</p>

**1.4.25** Block 15 identifies the total number of copies of the CDRL to be distributed, in electronic and hard copy form.

**1.4.26** Block 16 provides additional requirements and amplifying instructions for any other block.

## 1.5 Cover Format

**1.5.1** All hard copy submittals shall be provided with a cover sheet. The cover sheet shall provide the following information unless otherwise specified in Block 16 or the Data Item Description (DID):

**1.5.1.1** A revision letter and date shall be included to reflect the revision of any previously submitted document. The cover sheet may provide a brief explanation of the reason for the change or a more detailed discussion may be included in the content of the submittal.

**1.5.1.2** The Contract number, CLIN number, and subtitle of Block 3 Title (or Block 2 if no Block 3 subtitle applies) shall be included. When multiple submissions are made under the same title, a subtier title shall be included to further identify the content.

**1.5.1.3** Submittals requiring approval shall state: “This document requires Government approval.” If approval has been granted, the approved version shall state: “This document has been reviewed and approved by the Government.”

**1.5.1.4** Incremental submittals and documents regarding recurring meetings or events shall identify the specific increment/event date (if not otherwise identified in the subtitle).

**1.5.2** The front matter of all digital submittals shall contain the same information as the hard copy submittals above.

## **1.6 Transmittal**

**1.6.1** For distribution, a transmittal document shall be submitted for each copy of a submittal. All addressees shall receive the document with a Letter of Transmittal.

**1.6.2** The transmittal document shall be limited to one page. If additional space is necessary for information that cannot be incorporated into the data submittal, enclosures to the transmittal document may be appropriate. As a minimum, the following information shall be included on each letter of transmittal:

**1.6.2.1** Contractor’s serial number and date;

**1.6.2.2** Contract number, CLIN number, and subtitle;

**1.6.2.3** Occurrence for the specific CLIN (for example, 1st, 2nd, 3rd);

**1.6.2.4** References to prior correspondence relating to the CLIN being submitted and, as appropriate, related CLINs with a brief explanation of the relationship;

**1.6.2.5** Any pertinent information not included in the text of the submittal that may relate to impending change action or resolution of design issues (such as “Update may/will be required pending resolution of ECP...”);

**1.6.2.6** If not stated elsewhere, indication of whether the submittal is partial, complete, or resubmitted to reflect revisions;

**1.6.2.7** Government approval requirements and potential scheduling impact that could affect the work effort if Government response is untimely;

**1.6.2.8** Subtier titles and related identification numbers may be provided as an enclosure in the event of multiple submissions under the same CLIN; and

**1.6.2.9** Distribution and quantity of copies being sent (Block 14 of the CLIN).











# CONTRACT DATA REQUIREMENTS LIST

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A. Contract Line Item No. <b>0001AB, 1001AC - 6001AC</b>	B. Exhibit <b>A</b>	C. Category TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>
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D. System/Item. <b>NAIS Increment 2</b>	E. Contract/PR NO. <b>HSCG23-08-R-ADA011</b>	F. Contractor <b>TBA</b>
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1. Data Item No. <b>1.2.6</b>	2. Title of Data Item: <b>Integrated Master Schedule</b>	3. Subtitle: <b>N/A</b>
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4. Authority (Data Acquisition Document No.) <b>DI-MGMT-81650 (Integrated Master Schedule)</b>	5. Contract Reference <b>SOW section 3.1.1.2.6</b>	6. Requiring Office <b>USCG (CG-939)</b>
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7. DD 250 Req <b>LT</b>	9. Dist Statement Required <b>F</b>	10. Frequency <b>Monthly</b>	12. Date of First Submission <b>Block 16</b>	14. Distribution	
8. APP Code <b>A</b>	11. As of Date <b>N/A</b>	13. Date of Subsequent Submission <b>Block 16</b>	a. Addressee		b. Copies
					Final
					Reg    Repro

**16. REMARKS**

**Block 4: Prepare the IMS in accordance DI-MGMT-81650, modified as follows:**

**Delete the phrase "it is not typically applied to full rate production efforts" from the first paragraph. The DID applies to the entire contract effort.**

**Delete paragraph b.**

**The IMS shall include all critical items and work efforts associated with major subcontractors (defined as those performing work associated with meeting this contract with value equal to or exceeding 10% of the Contractor's total contract value) and shall incorporate subcontractors' schedule information into a single consolidated file logically networking detailed program activities**

**Add to paragraph 2: The IMS shall contain all CDRL submissions, including the initial and, where required, subsequent submissions for each CDRL deliverable. The IMS shall identify a point in time by which a subsequent delivery order must be received to avoid a break in production.**

**In paragraph e, replace "DI-MGMT-81334A" with "DI-MGMT-81334C" and "DI-MGMT-81466" with "DI-MGMT-81466A".**

**Blocks 12 and 13: Initial submission is due 45 DAC. Allow 21 days for Government response. Resubmit, with Government comments incorporated, within 14 DARC. The IMS shall be finalized for approval by the Government as an exit criterion of the Integrated Baseline Review. Subsequent submissions are due 10 days after the close of the contractor's accounting period. The monthly schedule analysis report shall be prepared in accordance with the DID and submitted with the Monthly Progress Report. For clarification, this monthly analysis includes identifying critical paths for the milestone gates as well as for the program, identifying near critical paths defined as having slack of less than 5 days.**

IPDE	1	1		
CG-939	5	5		
CG-9124	1	1		
PRO	1	1		
<b>15. TOTAL</b>	<b>8</b>	<b>8</b>		

G. PREPARED BY <b>NAIS Project Office</b>	H. DATE	I. APPROVED BY <b>CDR Keith Ingalsbe</b>	J. DATE <b>12/20/07</b>
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## CONTRACT DATA REQUIREMENTS LIST

<b>A. Contract Line Item No.</b> 0001AB, 1001AC - 6001AC	<b>B. Exhibit</b> A	<b>C. Category</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>
<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

**16. REMARKS** *(Continued)*

- c. Strategy and Processes for Applicable Local Laws and Regulations
- iv. Sector Environmental Compliance Completion Schedule
- v. EPSH Risk Management Strategies and Processes
- vi. Mitigation Compliance Processes

d. Delete Section 2

**Blocks 12 and 13: Initial submission is due 90 DAC. Allow 30 days for Government response. Resubmit within 30 DARC. Updates to the EPSH shall be submitted for each subsequent sector or group of sectors completed. These updates shall be due at Meeting 1. Allow 30 days for Government response. Resubmit, with Government comments incorporated, within 30 DARC.**







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A. Contract Line Item No. <b>0001AB, 1001AC - 6001AC</b>			B. Exhibit <b>A</b>		C. Category TDP <input type="checkbox"/> TM <input type="checkbox"/> Other ADMN <input checked="" type="checkbox"/>			
D. System/Item. <b>NAIS Increment 2</b>			E. Contract/PR NO. <b>HSCG23-08-R-ADA011</b>		F. Contractor <b>TBA</b>			
1. Data Item No. <b>1.2.10.5</b>	2. Title of Data Item: <b>Monthly Status Report</b>				3. Subtitle: <b>N/A</b>			
4. Authority (Data Acquisition Document No.) <b>DI-MGMT-80555A (Program Progress Report) DI-MGMT-81466A (Contract Performance Report) DI-MGMT-81468 (Contract Funds Status Report) DI-MISC-80508B (Technical Report – Study/Services)</b>			5. Contract Reference <b>SOW section 3.1.1.2.10.5</b>		6. Requiring Office <b>USCG (CG-939)</b>			
7. DD 250 Req <b>LT</b>	9. Dist Statement Required <b>F</b>	10. Frequency <b>MTHLY</b>	12. Date of First Submission <b>Block 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>Block 16</b>					a. Addressee
					Draft	Final		
						Reg	Repro	
16. REMARKS  <b>Block 4: The Monthly Status Report shall be divided into four severable sections as follows:</b>  <b>Section I - 'Progress Report'</b>  <b>I.a. Prepare the Progress Report in accordance with DI-MGMT-80555A.</b>  <b>The Progress Report shall indicate the progress of work, the status of the program and assigned tasks, costs, and existing/potential problem areas identified by the CWBS element.</b>  <b>The Progress Report shall summarize the work performed in support of the contract during the previous month and areas of emphasis for the follow-on month.</b>  <b>The Progress Report shall include any significant changes in Contractor's operation, organization and performance metrics.</b>  <b>Included as part of the Progress Report section shall be the monthly IMS report.</b>					IPDE		1	
					CG-939		5	
					CG-9124		1	
					PRO		1	
					15. TOTAL			
G. PREPARED BY <b>NAIS Project Office</b>			H. DATE	I. APPROVED BY <b>CDR Keith Ingalsbe</b>			J. DATE <b>12/20/07</b>	

## CONTRACT DATA REQUIREMENTS LIST

<b>A. Contract Line Item No.</b> 0001AC – 1001AC - 6001AC	<b>B. Exhibit</b> A	<b>C. Category</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>
<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

16. REMARKS *(Continued)*

### Section II – Contract Performance Report

To complete the Contract Performance Report (CPR) section, comply with the following instructions:

#### A. GENERAL INSTRUCTIONS

1. Prepare the CPR in accordance with DI-MGMT-81466A.
2. Costs shall be reported in "dollars in thousands."
3. Quarterly, the Government and Contractor will jointly review and mutually agree if adjustment to Format 1 reporting levels and Format 5 variance analysis thresholds levels are required to ensure they continue to provide appropriate visibility.
4. The CPR shall include data from first tier subcontractors and any major subcontractors (defined as those performing work associated with meeting this contract with value equal to or exceeding 10% of the Contractor's total contract value).
5. The "As of" date shall be the latest of the Contractor or first tier subcontractor accounting month end date to allow the prime to incorporate current month subcontractor CPR data.
6. Format 2 will not be required if the WBS Structure in Format 1 equates to the IPT level.
7. The Contractor shall include a Budget Baseline Log to be submitted as part of the CPR, detailing baseline changes between CPR submissions and shall reconcile with the CPR.

#### B. FORMAT 1, 1A, 1B INSTRUCTIONS

1. CWBS elements shall be normally reported at LEVEL 3 of the CWBS, however reporting at level 5 shall be available to the Government upon request. Also, lower reporting levels (below 5) will be determined and issued to the Contractor during the Integrated Baseline Review (IBR). As stated in in paragraph A2 (above), variance analysis levels and thresholds will be reviewed periodically and adjusted as appropriate.

2. Estimate at Completion (EAC). Monthly EACs shall be reported in Format 1 blocks 6.a.1, 6.b.1, and 6.c.1 in accordance with DI-MGMT-81466A. In addition, a comprehensive "bottom's up" EAC shall be developed quarterly. This "bottom's up" estimate shall be socialized with the Government for discussion of its development and results. The EAC shall reflect the risks included in the risk database.

3. For Format 1, include G&A and Cost of Money (COM) in costs reported in Block 8a. Additionally, enter G&A and COM in Columns (2) through (16) of Block 8.b and 8.c as non-add entries and noted as such. (Subcontractor G&A and COM shall be entered in accordance with their disclosure statements).

4. Format 1A shall reflect the prime Contractor's estimate-to-complete time phased total dollars and time phasing equivalent staff month by month for each CWBS category specified in Format 1. This shall reveal the timephased ETC dollars which bridge Cumulative ACWP and the EAC shown on Format 1. Significant changes (+/- 10%) require explanations in format 5.

5. Format 1B shall include total program (level 1 only) performance data (current and cumulative period BCWS, BCWP, ACWP, as well as BAC and EAC) by Cost Element (labor, travel, material, etc.) Material shall be identified as a non-add item. The Subcontract element portion shall display the major subcontractors (defined as subcontractors with 10% or more of the Contractor's total contract value) individually and may reflect the minor ones as "Other Subs".

## CONTRACT DATA REQUIREMENTS LIST

<b>A. Contract Line Item No.</b> 0001AB, 1001AC - 6001AC	<b>B. Exhibit</b> A	<b>C. Category</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>
<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

16. REMARKS (Continued)

**Section II – Contract Performance Report (continued)**

**C. FORMAT 2 INSTRUCTIONS**

- Format 2 has been replaced with Format 1B.

**D. FORMAT 3 INSTRUCTIONS**

- Format 3 (Section 6B) shall reflect all significant (+/- 10%) baseline changes between the Performance Measurement Baseline at the beginning and end of the month. Changes include contract changes and supplemental agreements, allocations of MR and UB, and any significant rephrasing of budgets. These changes shall be explained in Format 5.

**E. FORMAT 4 INSTRUCTIONS**

- Format 4 has been replaced with Format 1A.

**F. FORMAT 5 INSTRUCTIONS**

- Variance explanations shall be provided at the lowest reporting level defined in B1 above.
- Cost/schedule variance thresholds and levels (For Format 1) are as follows:
 

<i>Current Period</i>	<i>Cumulative</i>	<i>At Complete</i>
<i>Level 3/4    10% and &gt;\$25K</i>	<i>10% and &gt;\$50K</i>	<i>10% and &gt;\$100K</i>
- Variance explanations for each WBS element breaking threshold shall address the technical cause, the corrective action, and the near and long term impact to the program.
- Schedule variance narratives shall also identify significant missed milestones, impact to major milestones, and expected recovery dates.
- Format 5 shall also include a discussion and analysis of Contract Budget Base (CBB), Management Reserve (MR), EAC, baseline and staffing changes, negative current and and cumulative period values, and Undistributed Budget (UB) status.
- If there are no changes to the reportable element analysis, expected impacts, or corrective action status then specify "no changes since the last reported analysis" and reference the CPR date when the narrative was reported.

Tailor DID as follows:

In paragraph b, replace "DI-MGMT-81334A" with "DI-MGMT-81334C", "DI-FNCL-81565A" with "DI-FNCL-81565B", "DI-FNCL-81566A" with "DI-FNCL-81566B".

In paragraphs c and 2.2.6, replace "ANSI/EIA-748" with "ANSI/EIA-748-A-1998".

In paragraph f, replace "DI-MGMT-81334A" with "DI-MGMT-81334C" and "MIL-HDBK-881" with "MIL-HDBK-881A".

## CONTRACT DATA REQUIREMENTS LIST

<b>A. Contract Line Item No.</b> 0001AC – 1001AC - 6001AC	<b>B. Exhibit</b> A	<b>C. Category</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>
<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

**16. REMARKS** *(Continued)*

**Section III - Contract Funds Status Report (CFSR)**

The CFSR shall be completed in accordance with DI-MGMT-81468.

The CFSR shall be provided for cost type Contract Line Item Numbers.

**Tailor DID:** Replace "DI-MGMT-81334A" with "DI-MGMT-81334C" and "DI-MGMT-81466" with "DI-MGMT-81466A". Delete references to "DI-MGMT-81467".

**Section IV – GFE Status Report**

The GFE Status Report shall be completed in accordance with DI-MISC-80508B.

The GFE Status Report shall provide a complete listing, the location, operational status, condition, and value of all GFE.

**Blocks 12 and 13:**

**Date of first submission.** The first submission is due within 10 working days after the end of the accounting period (beginning with the first accounting period that closes between 30 and 60 days after contract award).

**Date of subsequent submissions.** The monthly submission shall be provided within 10 working days after the close of the Contractor's monthly accounting period.









## CONTRACT DATA REQUIREMENTS LIST

<b>A. Contract Line Item No.</b> 0001AC – 1001AC - 6001AC	<b>B. Exhibit</b> A	<b>C. Category</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>
<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

**16. REMARKS** *(Continued)*

**Modify 10.2.2.j. as follows, add the following requirement: Tradeoff studies shall consider at a minimum the relationships among the following:**

- Life-Cycle Cost
- Integrated Logistics Support
- Manpower and Training
- Operational Availability
- Mission Performance
- Technical Risk
- Human Systems Integration
- Technology Insertion
- Service Orientation (i.e., SOA), modularity, adaptability/flexibility

**Modify 10.2.2.k. as follows: Add the following requirements:**

**Add: 3.2.4 References: For each of the above parts and subparts, the Contractor shall note any references that were used to develop that part of the plan and that will be used to manage the project. For example, ANSI/EIA-632-1999 may be used to develop the plans for several system engineering processes. If so, it should be noted in the SEMP.**

**Blocks 12 and 13: Initial submission is due 30 DB SDR. Allow 30 days for Government response. Resubmit, with Government comments incorporated, within 30 DARC. As required, subsequent updated submissions are due at each design review.**





## CONTRACT DATA REQUIREMENTS LIST

<b>A. Contract Line Item No.</b> 0001AB, 1001AC - 6001AC	<b>B. Exhibit</b> A	<b>C. Category</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>
<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

**16. REMARKS** *(Continued)*

3. Determining the appropriate configuration control authority for each configuration document consistent with logistic support planning for the associated CI;
4. Issuing identifiers for the CIs and document the identifiers within the configuration documentation;
5. Maintaining the configuration identification of CIs to facilitate effective logistics support of items in service;
6. Releasing configuration documentation; and
7. Establishing configuration baselines for the configuration control of CIs.

Blocks 12 and 13: Initial submission is due 60 DAC. Allow 15 days for Government response. Resubmit, with Government comments incorporated, within 15 DARC. As required, subsequent updated submissions are due at the applicable Integrated Logistics Support and Planning IPTs.









## CONTRACT DATA REQUIREMENTS LIST

<b>A. Contract Line Item No.</b> 0001AB, 1001AC - 6001AC	<b>B. Exhibit</b> A	<b>C. Category</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>
<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

**16. REMARKS** *(Continued)*

**Block 8: Upon ECP approval, Contractor shall submit NOR or SCN, as appropriate, within 30 days after ECP approval.**

**Blocks 12 and 13: Initial submission is due 30 days after each need for change is identified. Allow 15 days for Government response. Resubmit, with Government comments incorporated, within 15 DARC.**









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<b>A. Contract Line Item No.</b> 0001AB, 1001AC - 6001AC	<b>B. Exhibit</b> A	<b>C. Category</b> TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input type="checkbox"/>
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<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA
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<b>1. Data Item No.</b> 1.4.4	<b>2. Title of Data Item:</b> System Requirements Specification	<b>3. Subtitle:</b> N/A
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<b>4. Authority (Data Acquisition Document No.)</b> DI-IPSC-81433A (Software Requirements Specification) DI-IPSC-81432A (System/Subsystem Design Description)	<b>5. Contract Reference</b> SOW section 3.1.1.4.4	<b>6. Requiring Office</b> USCG (CG-939)
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<b>7. DD 250 Req</b> LT	<b>9. Dist Statement Required</b> F	<b>10. Frequency</b> ONE/R	<b>12. Date of First Submission</b> Block 16	<b>14. Distribution</b>	
<b>8. APP Code</b> A		<b>11. As of Date</b> N/A	<b>13. Date of Subsequent Submission</b> Block 16	<b>a. Addressee</b>	<b>b. Copies</b>
					<b>Final</b>
				Draft	Reg
					Repro

**16. REMARKS**

**Block 4: The SRS shall identify system requirements and describe the system architecture, functional, interoperability, interface characteristics, and design constraints (such as envelope dimensions and logistics parameters). The functional characteristics shall include quantitative performance, operating and support parameters (such as storage capacity, bandwidth, processor speed, reliability, maintainability, availability, and safety).**

**As an appendix, the SRS shall include a Requirements Traceability Matrix (RTM). The RTM shall demonstrate that the requirement has been implemented as a capability in the design. This matrix shall show traceability of work products to the requirements and vice versa. The RTM shall have the following:**

- 1. Details on the most current design, with appropriate documentation.**
- 2. Capability identification tied to all requirements in pertinent acquisition documents.**
- 3. Capability to track changes to the system and system documentation.**
- 4. Hardware Configuration Item (CI)/Computer Software CI identification.**
- 5. Rationale that correlates the requirement to the implementation.**

IPDE	1	1		
CG-939	5	5		
CG-9124	1	1		
PRO	1	1		
<b>15. TOTAL</b>	8	8		

<b>G. PREPARED BY</b> NAIS Project Office	<b>H. DATE</b>	<b>I. APPROVED BY</b> CDR Keith Ingalsbe	<b>J. DATE</b> 12/20/07
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## CONTRACT DATA REQUIREMENTS LIST

<b>A. Contract Line Item No.</b> 0001AB, 1001AC - 6001AC	<b>B. Exhibit</b> A	<b>C. Category</b> TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input type="checkbox"/>
<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

**16. REMARKS** *(Continued)*

As an appendix, the SRS shall also include the Requirement Verification Matrix (RVM). The RVM shall initially identify the verification method for each requirement. The RVM shall include the following:

- A. Requirement identification number.
- B. Requirement title
- C. Requirement statement
- D. Requirement source (PSPEC, ORD, configuration control board, etc.).
- E. Document title and paragraph number containing the requirement.
- F. Design specification paragraph number containing the requirement.
- G. System module containing the requirement.
- H. Test document containing the requirement test.
- I. Test document paragraph that provides the test method.
- J. Verification success criteria.
- K. Modification field in the event where requirement was changed, eliminated, or replaced. This field shall indicate disposition and authority for modification.
- L. Comments.

The RTM and RVM must be delivered in Telelogic DOORS™ v.8.1 (or later).

Blocks 12 and 13: Initial submission is due 30 DB SDR. Allow 30 days for Government response for each design review submission. Resubmit within 30 DARC after receiving Government's comments. As required, subsequent updated submissions are due 30 DB PDR, 30 DB CDR, and 30 DB TRR, and updated as necessary to reflect system requirements.

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D. System/Item. <b>NAIS Increment 2</b>	E. Contract/PR NO. <b>HSCG23-08-R-ADA011</b>	F. Contractor <b>TBA</b>
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1. Data Item No. <b>1.4.6</b>	2. Title of Data Item: <b>System Design Document (SDD)</b>	3. Subtitle: <b>N/A</b>
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4. Authority (Data Acquisition Document No.) <b>DI-IPSC-81432A (System/Subsystem Design Description)</b> <b>DI-IPSC-81435A (Software Design Description)</b> <b>DI-IPSC- 81436A (Interface Design Description (IDD))</b> <b>DI-IPSC-81437A (Database Design Description (DBDD))</b> <b>DI-CMAN-81248A (Interface Control Document)</b>	5. Contract Reference <b>SOW section 3.1.1.4.6</b>	6. Requiring Office <b>USCG (CG-939)</b>
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7. DD 250 Req <b>LT</b>	9. Dist Statement Required <b>F</b>	10. Frequency <b>ONE/R</b>	12. Date of First Submission <b>Block 16</b>	14. Distribution	
8. APP Code <b>A</b>		11. As of Date <b>N/A</b>	13. Date of Subsequent Submission <b>Block 16</b>	a. Addressee	b. Copies
					Final
					Reg
					Repro

16. REMARKS

**Block 4: No modification to the DIDs.**

**The SDD shall include all drawings, details, descriptions and tasks needed to define, design, develop, and integrate the capabilities for NAIS necessary to meet the requirements in the Performance Specification. These shall minimally include the design of the:**

- a) transmit and receive capability;
- b) network services capability;
- c) the storage capability;
- d) system administration and management service capability;
- e) system interfaces;
- f) enterprise services capability;
- g) Human System Interfaces;
- h) Service Oriented Architecture infrastructure components;
- i) process and data flow, and data model schematics and drawings.

IPDE	1	1		
CG-939	5	5		
CG-9124	1	1		
PRO	1	1		
15. TOTAL	8	8		

G. PREPARED BY <b>NAIS Project Office</b>	H. DATE	I. APPROVED BY <b>CDR Keith Ingalsbe</b>	J. DATE <b>12/20/07</b>
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## CONTRACT DATA REQUIREMENTS LIST

<b>A. Contract Line Item No.</b> 0001AB, 1001AC - 6001AC	<b>B. Exhibit</b> A	<b>C. Category</b> TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input type="checkbox"/>
<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

**16. REMARKS (Continued)**

The SDD shall include results of all trade studies and benefit-cost analyses (as appendices), including those required to satisfy Section 508 requirements. Additionally, the SDD shall include design of all components and procedures required for system disaster recovery / continuity-of-operations (DR/COOP).

All system architecture, functional and database models shall be delivered in Telelogic System Architect v.10.4 (or later). UML v2 modeling techniques must be used wherever these diagram types can be applied to documenting aspects of the system.

The SDD shall identify system requirements and describe the system architecture, functional, interoperability, interface characteristics, and design constraints (e.g., logistics parameters).

The functional characteristics shall include quantitative performance, operating and support parameters (such as range, speed, reliability, maintainability, and safety).

The SDD shall include as appendices all required Interface Control Documents (ICDs). ICDs shall be developed in accordance with DI-CMAN-81248A.

The SDD shall include as appendices all required Service Level Agreements (SLAs). SLAs shall clearly indicate all inputs, outputs, assumptions, conditions and constraints of each defined sub-system and component to facilitate interoperability, integration with other systems (e.g., enterprise command and control user interface application) and interchange of other like-components for 3<sup>rd</sup> party nationwide deployment and support of the NAIS. Each SLA must:

- Formalize a customer-oriented relationship that was traditionally loosely communicated
- Clarify the performance expectations, roles and responsibilities
- Improve transparency ("what goes in it")
- Define processes on performance tracking and escalation procedures
- Communicate product/service definitions and establish meaningful pricing by putting cost, quality and service in perspective
- Enable better market comparability and efficient benchmarking
- Clearly state divorce and penalty clauses, chargeback policies (for Government-to-Government interfaces)
- Governance and monitoring policies, procedures, roles and responsibilities, problem resolution process

The SDD shall include as an appendix the Allocated Baseline (ABL) in the form of an updated RTM and RVM. The ABL shall be a matrix that reports the assignment of specification requirements to features, functions, components and processes of the NAIS solution. The matrix shall list the requirement reference, the requirement itself, how the requirement was fulfilled and the verification method to demonstrate compliance with the requirement. Areas of performance criteria shall report the predicted performance.

As an appendix, the SDD shall include lab certifications for each piece of equipment requiring type certifications.

As an appendix, the SDD shall include an analysis of the capabilities of the I-1 data storage solution, located at OSC in Martinsburg, WV, to evaluate available hardware, software, processes, and lessons learned for incorporation into the I-2 design where representing best value for the Government.

As an appendix, the SDD shall include a similar analysis of the capabilities of the I-1 SOC, located at NAVCEN in Alexandria, VA.

Blocks 12 and 13: Initial submission is due 30 DB SDR. Allow 30 days for Government response for each design review submission. Resubmit within 30 DARC after receiving Government's comments. As required, subsequent updated submissions are due 30 DB PDR, 30 DB CDR, and 30 DB TRR, and updated as necessary to reflect system design.



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<b>A. Contract Line Item No.</b> 0001AB, 1001AC - 6001AC	<b>B. Exhibit</b> A	<b>C. Category</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>
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<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA
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<b>1. Data Item No.</b> 1.4.10.3	<b>2. Title of Data Item:</b> System Product Specification	<b>3. Subtitle:</b> N/A
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<b>4. Authority (Data Acquisition Document No.)</b> DI-IPSC-81441A (Software Product Specification) DI-IPSC-81442A (Software Version Description)	<b>5. Contract Reference</b> SOW section 3.1.1.4.10.3	<b>6. Requiring Office</b> USCG (CG-939)
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<b>7. DD 250 Req</b> LT	<b>9. Dist Statement Required</b> F	<b>10. Frequency</b> ONE/R	<b>12. Date of First Submission</b> Block 16	<b>14. Distribution</b>	
<b>8. APP Code</b> A		<b>11. As of Date</b> N/A	<b>13. Date of Subsequent Submission</b> Block 16	<b>a. Addressee</b>	<b>b. Copies</b>
					<b>Final</b>
					<b>Reg</b>
					<b>Repro</b>

**16. REMARKS**

**Block 4: No modification to the DIDs.**

The System Product Specification (SPS) shall include the following products for all developmental and customized software and hardware baselines:

1. Software Requirements Specification (with updated RTM and RVM)
2. Software Design Description
3. Interface Design Description or Interface Requirements Specification
4. Interface Design Description and Service Level Agreements
5. Version Description
6. Change Summary
7. Defect Report
8. Training materials and User and Administration Manuals
9. System Support Guides and materials
10. Source code (for all developmental software)

The SPS shall document the "as built" design information for each approved software product baseline.

The SPS shall identify all software licensing requirements and any software usage restrictions.

The SPS shall include all developmental software source code as well as all software tools/utilities after successful completion of functional qualifications testing of the developmental software.

IPDE	1	1		
CG-939	5	5		
CG-9124	1	1		
PRO	1	1		
<b>15. TOTAL</b>	8	8		

<b>G. PREPARED BY</b> NAIS Project Office	<b>H. DATE</b>	<b>I. APPROVED BY</b> CDR Keith Ingalsbe	<b>J. DATE</b> 12/20/07
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## CONTRACT DATA REQUIREMENTS LIST

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D. System/Item. <b>NAIS Increment 2</b>	E. Contract/PR NO. <b>HSCG23-08-R-ADA011</b>	F. Contractor <b>TBA</b>

**16. REMARKS** *(Continued)*

The SPS shall include as an appendix the Product Baseline (PBL).

The PBL shall include the following:

- Engineering drawings and detailed design documentation to the Lowest Repairable Unit (LRU) level;
- Successful completion of Preliminary/Critical Design Reviews; and
- Functional and Physical Configuration Audits for each Configuration Item prior to approval/acceptance of the Product Configuration Documentation and establishment of the PBL.

Blocks 12 and 13: Initial submission is due 30 DB CDR. Allow 30 days for Government response. Resubmit, with Government comments incorporated, within 30 DARC. As required, subsequent updated submissions are due 30 DB TRR and 30 DB SVR.





## CONTRACT DATA REQUIREMENTS LIST

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<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

**16. REMARKS** *(Continued)*

**4. Provide operational availability prediction, using a graphical reliability block diagram that verifies the allocated subsystem and equipment RMA requirements satisfy the system RMA requirements.**

**Blocks 12 and 13: Initial submission is due 30 DB SDR. Allow 30 days for Government response. Resubmit, with Government comments incorporated, within 30 DARC. No Government response within 30 days of submission constitutes acceptance. Subsequent submissions are due 30 DB PDR, 30 DB CDR and 30 DB TRR.**

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<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA
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<b>1. Data Item No.</b> 1.5.2.4.1	<b>2. Title of Data Item:</b> Reliability Centered Maintenance (RCM) Requirements	<b>3. Subtitle:</b> N/A
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<b>4. Authority (Data Acquisition Document No.)</b> Block 16	<b>5. Contract Reference</b> SOW section 3.1.1.5.2.4.1	<b>6. Requiring Office</b> USCG (CG-939)
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<b>7. DD 250 Req</b> LT	<b>9. Dist Statement Required</b> F	<b>10. Frequency</b> ONE/R	<b>12. Date of First Submission</b> Block 16	<b>14. Distribution</b>		
<b>8. APP Code</b> N/A		<b>11. As of Date</b> N/A	<b>13. Date of Subsequent Submission</b> Block 16			

<b>16. REMARKS</b>				
<p><b>Block 4: All of the following DIDs (without modification):</b></p> <p>DI-MNTY-80979 (Planned Maintenance System (PMS) Master System and Subsystem Index)</p> <p>DI-MNTY-80980 (PMS Failure Modes and Effects Analysis (FMEA))</p> <p>DI-MNTY-80981 (PMS Functional Failure Analysis (FFA))</p> <p>DI-MNTY-80982 (PMS Functionally Significant Items (FSI) Index)</p> <p>DI-MNTY-80983 (PMS Additional FSI Index Selection Report)</p> <p>DI-MNTY-80984 (PMS Logic Tree Analysis with Supporting Rationale and Justification)</p> <p>DI-MNTY-80985 (PMS Servicing and Lubrication Analysis)</p> <p>DI-MNTY-80986 (PMS Requirement Index)</p> <p>DI-MNTY-80987 (PMS Procedure Evaluation Sheet (PES))</p> <p>DI-MNTY-80988 (PMS Task Definition)</p> <p>DI-MNTY-80989 (PMS Inactive Equipment Maintenance (IEM) Requirement Analysis)</p> <p>DI-MNTY-80990 (PMS Reliability Centered Maintenance (RCM) Documentation Control Sheet)</p> <p>DI-MNTY-80992 (PMS Maintenance Index Page (MIP))</p> <p>DI-MNTY-80993 (PMS Quality Assurance Check Sheet)</p> <p>DI-MNTY-80994 (PMS Functional Block Diagram)</p>	IPDE		1	
	CG-939		5	
	CG-9124		1	
	PRO		1	
	<b>15. TOTAL</b>			8

<b>G. PREPARED BY</b> NAIS Project Office	<b>H. DATE</b>	<b>I. APPROVED BY</b> CDR Keith Ingalsbe	<b>J. DATE</b> 12/20/07
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## CONTRACT DATA REQUIREMENTS LIST

<b>A. Contract Line Item No.</b> 0001AB, 1001AC - 6001AC	<b>B. Exhibit</b> A	<b>C. Category</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>
<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

**16. REMARKS** *(Continued)*

The delivery stages for developments using the requirements investigation process for RCM maintenance methodology is specified below:

**Deliverable Packages:**

1. Phase 1 - Master Systems and Subsystems Index forms, related Functional Block Diagrams.
2. Phase 2 - Functional Failure Analysis Form.
3. Phase 3 - Additional FSI Selection and FSI Index.
4. Phase 4 - FMEA Forms.
5. Phase 5 - Logic Tree Analysis Forms and backup rationale sheets.
6. Phase 6 - Servicing and lubrication Analysis forms.
7. Phase 7 - Maintenance Requirement Index forms.
8. Phase 8 - Procedure Evaluation sheet form.
9. Phase 9 - Task Definition Forms.
10. Phase 10 - Inactive Equipment Maintenance (IEM) Analysis forms and Procedure Evaluation form.
11. Phase 11 - Unscheduled Maintenance documentation.
12. Phase 12 - MIP and MPC documentation and the Documentation Package. Develop MPCs in accordance with CGTO PG-85-00-230, Maintenance Procedure Card Process Guide.

For the SDR, the RCM review shall consist of the review of Failure Modes and Effects Analysis prior to advancing to Phase 5 of the RCM process. For the PDR, the RCM review shall consist of the review of Maintenance Requirements Index prior to advancing to Phase 9 of the RCM process. For the CDR, the RCM review shall consist of the review and acceptance of MPCs and Supportability Analysis-based sparing recommendations.

**Blocks 12 and 13: Initial submission is due 30 DB SDR. Allow 30 days for Government response. Resubmit, with Government comments incorporated, within 30 DARC. Subsequent submissions are due 30 DB PDR, and 30 DB CDR.**













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<b>A. Contract Line Item No.</b> 0001AB, 1001AC - 6001AC	<b>B. Exhibit</b> A	<b>C. Category</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>
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<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA
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<b>1. Data Item No.</b> 1.5.12.1	<b>2. Title of Data Item:</b> Logistics Management Information (LMI) Summary	<b>3. Subtitle:</b> N/A
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<b>4. Authority (Data Acquisition Document No.)</b> DI-ALSS-81530 (Logistics Management Information (LMI) Summaries)	<b>5. Contract Reference</b> SOW section 3.1.1.5.12.1	<b>6. Requiring Office</b> USCG (CG-939)
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<b>7. DD 250 Req</b> LT	<b>9. Dist Statement Required</b> F	<b>10. Frequency</b> QTRLY/R	<b>12. Date of First Submission</b> Block 16	<b>14. Distribution</b>	
<b>8. APP Code</b> A		<b>11. As of Date</b> N/A	<b>13. Date of Subsequent Submission</b> Block 16	<b>a. Addressee</b>	<b>b. Copies</b>
					<b>Final</b>
					<b>Reg</b>
					<b>Repro</b>

**16. REMARKS**

**Block 4: Contractor format is acceptable. The LMI Summary shall consist of a Microsoft Excel spreadsheet with six different worksheets of logistics element information. Common data fields can be shared among the different logistics element worksheets to minimize the risk of errors and duplication. Each worksheet shall comply with instructions in the appropriate CDRL Appendix. The following lists the title and appropriate CDRL Appendix for each logistic element worksheet.**

- 1. Maintenance Planning & Repair Analysis – CDRL Appendix A**
- 2. Manpower, Planning & Training – CDRL Appendix B**
- 3. Support & Test Equipment – CDRL Appendix C**
- 4. Supply Support – CDRL Appendix D**
- 5. Packaging, Handling, Storage, & Transportation – CDRL Appendix E**
- 6. Post Production Support – CDRL Appendix F**

**Blocks 12 and 13: Initial submission is due 30 DB SDR. Allow 15 days for Government response. Resubmit, with Government comments incorporated, within 15 DARC. Subsequent updated submissions are due at the applicable Integrated Logistics Support and Planning IPTs.**

IPDE	1	1		
CG-939	5	5		
CG-9124	1	1		
PRO	1	1		
<b>15. TOTAL</b>	8	8		

<b>G. PREPARED BY</b> NAIS Project Office	<b>H. DATE</b>	<b>I. APPROVED BY</b> CDR Keith Ingalsbe	<b>J. DATE</b> 12/20/07
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## CDRL APPENDIX D Supply Support LMI Summary

<b>SUMMARY TITLE:</b> Supply Support LMI Summary
<b>SPECIFIC INSTRUCTIONS:</b> The Contractor shall prepare a Supply Support Summary that reflects the proposed supply support concept for the NAIS. The summary shall also identify all proposed spares and repair parts for organizational and depot level of maintenance. It shall also identify all long lead items, bulk items, critical spares, bench stock spares and proposed initial on-site spares delivery.
<b>DATA IN LMI SPECIFICATION</b> (Please provide the data product title): <ul style="list-style-type: none"><li>– Commercial and Government Entity (CAGE) Code</li><li>– Essentiality Code</li><li>– Estimated Price</li><li>– Hazardous Code</li><li>– Item Name</li><li>– National Stock Number and Related Data</li><li>– Quantity Per End Item</li><li>– Recommended Minimum System Stock Level</li><li>– Shelf Life</li><li>– Supplemental Packaging Data</li></ul>
<b>DATA NOT IN LMI SPECIFICATION</b> (Please provide the data product title, its definition and its format): <ul style="list-style-type: none"><li>– Long Lead Items</li><li>– Bulk Items</li><li>– Critical Spares</li><li>– Proposed bench stock level</li><li>– Item Part Number</li><li>– Next higher assembly</li></ul>
<b>SUMMARY LAYOUT</b> (If applicable): <b>Government Provided:</b> <b>Contractor provided:</b>







## CONTRACT DATA REQUIREMENTS LIST

A. Contract Line Item No. <b>0001AB</b>	B. Exhibit <b>A</b>	C. Category TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>
D. System/Item. <b>NAIS Increment 2</b>	E. Contract/PR NO. <b>HSCG23-08-R-ADA011</b>	F. Contractor <b>TBA</b>

**16. REMARKS** *(Continued)*

**Blocks 12 and 13: Initial submission of Meeting Agenda is due 3 days prior to each meeting, or as agreed to by the Contracting Officer. No Government response constitutes acceptance.**

**Presentation materials shall be provided electronically with the initial submission of the Meeting Agenda and hard copy (in sufficient quantity for all anticipated meeting attendees) at the start of each meeting.**

**Initial submission of Meeting Minutes is due 7 days after each meeting, or as otherwise agreed to by the Contracting Officer. Allow 5 days for Government response. Resubmit, with Government comments incorporated, within 5 DARC. No Government response within 5 days of submission constitutes acceptance.**



## CONTRACT DATA REQUIREMENTS LIST

A. Contract Line Item No.  
**0001AB**

B. Exhibit  
**A**

C. Category

TDP  TM  Other MGMT

D. System/Item.

**NAIS Increment 2**

E. Contract/PR NO.

**HSCG23-08-R-ADA011**

F. Contractor

**TBA**

16. REMARKS *(Continued)*

**Blocks 12 and 13: Initial submission of Meeting Agenda is due 3 days prior to each meeting, or as agreed to by the Contracting Officer. No Government response constitutes acceptance.**

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**Initial submission of Meeting Minutes is due 7 days after each meeting, or as otherwise agreed to by the Contracting Officer. Allow 5 days for Government response. Resubmit, with Government comments incorporated, within 5 DARC. No Government response within 5 days of submission constitutes acceptance.**



## CONTRACT DATA REQUIREMENTS LIST

A. Contract Line Item No.  
**0001AB**

B. Exhibit  
**A**

C. Category

TDP  TM  Other MGMT

D. System/Item.

**NAIS Increment 2**

E. Contract/PR NO.

**HSCG23-08-R-ADA011**

F. Contractor

**TBA**

16. REMARKS *(Continued)*

**Blocks 12 and 13: Initial submission of Meeting Agenda is due 3 days prior to each meeting, or as agreed to by the Contracting Officer. No Government response constitutes acceptance.**

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**Initial submission of Meeting Minutes is due 7 days after each meeting, or as otherwise agreed to by the Contracting Officer. Allow 5 days for Government response. Resubmit, with Government comments incorporated, within 5 DARC. No Government response within 5 days of submission constitutes acceptance.**



## CONTRACT DATA REQUIREMENTS LIST

A. Contract Line Item No.  
**0001AB**

B. Exhibit  
**A**

C. Category

TDP  TM  Other MGMT

D. System/Item.

**NAIS Increment 2**

E. Contract/PR NO.

**HSCG23-08-R-ADA011**

F. Contractor

**TBA**

16. REMARKS *(Continued)*

**Blocks 12 and 13: Initial submission of Meeting Agenda is due 3 days prior to each meeting, or as agreed to by the Contracting Officer. No Government response constitutes acceptance.**

**Presentation materials shall be provided electronically with the initial submission of the Meeting Agenda and hard copy (in sufficient quantity for all anticipated meeting attendees) at the start of each meeting.**

**Initial submission of Meeting Minutes is due 7 days after each meeting, or as otherwise agreed to by the Contracting Officer. Allow 5 days for Government response. Resubmit, with Government comments incorporated, within 5 DARC. No Government response within 5 days of submission constitutes acceptance.**



## CONTRACT DATA REQUIREMENTS LIST

A. Contract Line Item No.  
**0001AB**

B. Exhibit  
**A**

C. Category

TDP  TM  Other MGMT

D. System/Item.

**NAIS Increment 2**

E. Contract/PR NO.

**HSCG23-08-R-ADA011**

F. Contractor

**TBA**

16. REMARKS *(Continued)*

**Blocks 12 and 13: Initial submission of Meeting Agenda is due 3 days prior to each meeting, or as agreed to by the Contracting Officer. No Government response constitutes acceptance.**

**Presentation materials shall be provided electronically with the initial submission of the Meeting Agenda and hard copy (in sufficient quantity for all anticipated meeting attendees) at the start of each meeting.**

**Initial submission of Meeting Minutes is due 7 days after each meeting, or as otherwise agreed to by the Contracting Officer. Allow 5 days for Government response. Resubmit, with Government comments incorporated, within 5 DARC. No Government response within 5 days of submission constitutes acceptance.**



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<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA
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<b>1. Data Item No.</b> 1.8.1.4	<b>2. Title of Data Item:</b> Quality Assurance Plan	<b>3. Subtitle:</b> N/A
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<b>4. Authority (Data Acquisition Document No.)</b> Block 16	<b>5. Contract Reference</b> SOW section 3.1.1.8.1.4	<b>6. Requiring Office</b> USCG (CG-939)
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<b>7. DD 250 Req</b> LT	<b>9. Dist Statement Required</b> F	<b>10. Frequency</b> ONE/R	<b>12. Date of First Submission</b> Block 16	<b>14. Distribution</b>	
<b>8. APP Code</b> A	<b>11. As of Date</b> N/A	<b>13. Date of Subsequent Submission</b> Block 16			

<b>16. REMARKS</b>					
<p><b>Block 4: Contractor format is acceptable.</b></p> <p>The plan shall define and document the Contractor's policy for quality, including objectives for quality and its commitment to quality. This policy shall be relevant to the Contractor's organizational goals and the expectations and needs of the NAIS project. The plan shall provide methods to be used in order to assure that this policy is understood, implemented and maintained within the contractor's organization.</p> <p>The plan shall incorporate a project organization chart that includes quality assurance and quality control functions. This chart shall also include relationships between project management, key subcontractors, design engineering and quality control. The qualification process for personnel to be able to perform their NAIS work assignments as well as resumes and responsibilities of the Contractor's quality control and assurance staff shall be provided. In addition, the plan shall identify resource requirements and depict the assignment of trained personnel, for management, performance of work and verification activities including internal quality audits.</p> <p>The quality assurance plan that conforms to specified requirements and defines how the requirements for quality will be met shall be established and maintained.</p> <p>The plan shall establish procedures to control and verify that the design meets the specified requirements by suitable means from inception and during all stages of development and delivery. The plan shall also include procedures for identifying, documenting, reviewing and reporting all design changes and modifications. Further, the plan shall include procedures for the identification of design products and their link (traceability) to NAIS requirements.</p> <p>The plan shall include procedures to be utilized to implement corrective and preventive action in order to eliminate nonconformities with NAIS requirements.</p>		<b>14. Distribution</b>			
	IPDE	1	1		
	CG-939	5	5		
	CG-9124	1	1		
	PRO	1	1		
	<b>15. TOTAL</b>	8	8		

<b>G. PREPARED BY</b> NAIS Project Office	<b>H. DATE</b>	<b>I. APPROVED BY</b> CDR Keith Ingalsbe	<b>J. DATE</b> 12/20/07
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## CONTRACT DATA REQUIREMENTS LIST

<b>A. Contract Line Item No.</b> 0001AB, 1001AC - 6001AC	<b>B. Exhibit</b> A	<b>C. Category</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>
<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

**16. REMARKS** *(Continued)*

The plan shall incorporate procedures for identifying training needs and provisions for the training of all personnel performing NAIS tasks. Personnel performing assigned tasks shall be qualified on the basis of appropriate education, training and/or experience, as required.

The plan shall provide instructions, procedures, or other appropriate means to perform work consistent with technical standards, administrative controls, and other safety and environmental controls adapted to meet the NAIS requirements.

The plan shall establish procedures for test equipment calibration.

All updates to the plan shall consist of notes or changes to the plan, clearly identified as to where applicable (e.g., system element, page/paragraph, number, etc.).

**Blocks 12 and 13: Initial submission is due within 45 DAC. Allow 30 days for Government response. Resubmit, with Government comments incorporated, within 30 DARC.**



## CONTRACT DATA REQUIREMENTS LIST

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<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

**16. REMARKS** *(Continued)*

- 6) **Key Stakeholders**—Outline the project’s stakeholders with respect to T&E activities.
- 7) **Reference Material**—Identify all documents and sources referenced in the Master Test Plan including cross-references (where applicable) to; A) Configuration Management Plan; B) Applicable policies and procedures; C) Project Plan; D) Quality Assurance Plan; and E) Applicable standards.
- 8) **Point of Contact**—Outline the points of contacts for this Master Test Plan. This section shall, at a minimum, include contact name, department, telephone number and e-mail address.
- 9) **Methodology, Tools, and Techniques**—Describe the tools or techniques required for performing respective T&E tasks.
- 10) **Policies, Directives and Procedures**—Outline the policies and procedures that apply I-2 system of NAIS in support of T&E activities.
- 11) **Test Items**—Identify the test items this plan is covering and their reference to NAIS requirements specification.
- 12) **Network Elements Testing**—Describe how each network element will be tested.
- 13) **Application Testing**—Identify all software features to be tested and link them to NAIS requirements and design specifications. Further, describe how the required application will be tested to ensure its proper function and how it will be supported in its production environment.
- 14) **Test Planning**—Identify the different types of testing, methods, and criteria for performing the required test activities. Define the appropriate set of deliverables associated with T&E activities.
- 15) **Unit Testing**—Describe how the unit testing will be conducted to verify the implementation of each hardware and/or software network element.
- 16) **Integration Testing**—Describe how integration testing will be conducted on hardware and software network elements until the entire system has been integrated.
- 17) **Conversion Testing**—Describe how conversion testing (if applicable) will be conducted to ensure that all required data elements including historical data are converted from previous (I-1) system format to the new (I-2) system format.
- 18) **Interface Testing**—Describe how network interface testing will be conducted to ensure that I-2 applications operate efficiently and interoperability requirements are met.
- 19) **Security Testing**—Describe how security testing will be conducted in order to ensure system control features are functional and in accordance with applicable policies.
- 20) **Software Recovery Testing**—Describe how recovery testing will be conducted to ensure that the required applications’ restart, backup, and recovery operate as designed.
- 21) **Performance Testing**—Describe how performance testing will be conducted to ensure the network element and the system as a whole operates to Government expectations.
- 22) **Regression Testing**—Describe how regression testing will be conducted to ensure any changes in software of hardware does not adversely affect previously tested functionality of the system or subsystem.

## CONTRACT DATA REQUIREMENTS LIST

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D. System/Item. <b>NAIS Increment 2</b>	E. Contract/PR NO. <b>HSCG23-08-R-ADA011</b>	F. Contractor <b>TBA</b>

**16. REMARKS** *(Continued)*

- 23) Acceptance Testing—Describe how acceptance testing will be conducted to ensure that the NAIS system satisfies its performance criteria.**
- 24) Factory Acceptance Testing—Describe how factory acceptance testing will be conducted to detect hardware and software faults, failures, and defects.**
- 25) Ensure that all applicable interface diagrams and schematics are included.**

**As an appendix, the MTP shall include the Tropospheric Conditions Analysis. The Tropospheric Conditions Analysis shall consist of an analysis that clearly demonstrates to the Government that the worst tropospheric and weather conditions have been incorporated into the Contractor's design phase and follow throughout I-2 NAIS deployment.**

**Blocks 12 and 13: Initial submission is due within 90 DAC. Allow 30 days for Government response. Resubmit, with Government comments adjudicated/incorporated, within 30 DARC.**



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<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

**16. REMARKS** *(Continued)*

- K. Any special environmental requirements.**
- L. Description of units to be tested.**
- M. Test description to include the following:**
  - 1. Step-by-step procedures which are to be followed by the test team when performing each test.
  - 2. Define readings to be taken, settings to be used, and description of the test equipment, including commercial identification.
  - 3. Drawings, schematics, photographs, etc, of noncommercial fixtures and testers necessary for test evaluation.
  - 4. Test equipment. Description, nomenclature and serial number of all test equipment used on the project including appropriate schematic or block diagrams.
    - i. List the serial number of all equipment(s) subjected to the testing.
    - ii. Provide a brief description of all special test equipment designed or constructed for use on the project including appropriate schematic or block diagrams.
  - 5. Test performed. Identification and description of all test(s) performed (cite applicable requirements, paragraph number, and test parameters).
    - i. Provide control settings of the test sample.
    - ii. Resolutions of measurement equipment and range of input signals.
  - 6. Inspection criteria that defines the minimum performance requirements that the unit under test must meet in order to be considered acceptable to the Government. This shall include, as a minimum, worst case prime power input, worst case signal level and timing inputs, and signal level and timing outputs.
  - 7. Test results documentation procedures.
  - 8. Proposed fault simulation list for used in verification of troubleshooting procedures.
  - 9. Correction approach of any found deficiencies.

**Blocks 12 and 13: Initial submission is due 45 DB each test (to be outlined within the Master Test Plan). Allow 15 days for Government response. Resubmit, with Government comments incorporated, within 15 DARC.**







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A. Contract Line Item No. <b>0002AA, 0002BA, 0002CA, X011AD – X043AD</b>			B. Exhibit <b>A</b>		C. Category TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>								
D. System/Item. <b>NAIS Increment 2</b>			E. Contract/PR NO. <b>HSCG23-08-R-ADA011</b>		F. Contractor <b>TBA</b>								
1. Data Item No. <b>2.2.1.3.1</b>	2. Title of Data Item: <b>Meeting 1 – Sector Planning Kickoff Deliverables</b>				3. Subtitle: <b>N/A</b>								
4. Authority (Data Acquisition Document No.) <b>DI-ADMN-81249A (Conference Agenda) DI-ADMN-81373 (Presentation Material) DI-ADMN-81250A (Conference Minutes)</b>			5. Contract Reference <b>SOW sections 3.1.2.2.1.3.1 and 3.1.3.4.1.2.1</b>		6. Requiring Office <b>USCG (CG-939)</b>								
7. DD 250 Req <b>LT</b>	9. Dist Statement Required <b>F</b>	10. Frequency <b>ONE/R</b>	12. Date of First Submission <b>Block 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>Block 16</b>					a. Addressee	b. Copies				
						Draft	Final						
							Reg	Repro					
16. REMARKS <b>Block 4: Submit the Meeting Agenda in accordance with DI-ADMN-81249A</b>  <b>Submit the Presentation Material in accordance with DI-ADMN-81373, with the following modification:</b> <b>Replace 'sponsoring government activity' in paragraph 10.2 with 'NAIS Contracting Officer.'</b> <b>Media format for Presentation Material shall be compatible with current CG Workstation operating systems and applications.</b>  <b>Submit the Meeting Minutes in accordance with DI-ADMN-81250A.</b>  <b>Block 10: For each scheduled meeting.</b>  <b>Blocks 12 and 13: Initial submission of Meeting Agenda is due 3 days prior to each meeting, or as agreed to by the Contracting Officer. No Government response constitutes acceptance.</b>  <b>Presentation materials shall be provided electronically with the initial submission of the Meeting Agenda and hard copy (in sufficient quantity for all anticipated meeting attendees) at the start of each meeting.</b>  <b>Initial submission of Meeting Minutes is due 7 days after each meeting, or as otherwise agreed to by the Contracting Officer. Allow 5 days for Government response. Resubmit, with Government comments incorporated, within 5 DARC. No Government response within 5 days of submission constitutes acceptance.</b>					IPDE		1						
					15. TOTAL							1	
G. PREPARED BY <b>NAIS Project Office</b>			H. DATE	I. APPROVED BY <b>CDR Keith Ingalsbe</b>			J. DATE <b>12/20/07</b>						



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A. Contract Line Item No. <b>0002AA, 0002BA, 0002CA, X011AD – X043AD</b>			B. Exhibit <b>A</b>		C. Category TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>		
D. System/Item. <b>NAIS Increment 2</b>			E. Contract/PR NO. <b>HSCG23-08-R-ADA011</b>		F. Contractor <b>TBA</b>		
1. Data Item No. <b>2.2.1.3.3</b>	2. Title of Data Item: <b>Meeting 2 – Desktop Analysis and Pre-Screen Survey Candidate PSS Site Review Deliverables</b>				3. Subtitle: <b>N/A</b>		
4. Authority (Data Acquisition Document No.) <b>DI-ADMN-81249A (Conference Agenda) DI-ADMN-81373 (Presentation Material) DI-ADMN-81250A (Conference Minutes)</b>			5. Contract Reference <b>SOW sections 3.1.2.2.1.3.3 and 3.1.3.4.1.2.3</b>		6. Requiring Office <b>USCG (CG-939)</b>		
7. DD 250 Req <b>LT</b>	9. Dist Statement Required <b>F</b>	10. Frequency <b>ONE/R</b>	12. Date of First Submission <b>Block 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>Block 16</b>	a. Addressee				
<p>16. REMARKS</p> <p><b>Block 4: Submit the Meeting Agenda in accordance with DI-ADMN-81249A</b></p> <p><b>Submit the Presentation Material in accordance with DI-ADMN-81373, with the following modification:</b></p> <p><b>Replace 'sponsoring government activity' in paragraph 10.2 with 'NAIS Contracting Officer.'</b></p> <p><b>Media format for Presentation Material shall be compatible with current CG Workstation operating systems and applications.</b></p> <p><b>Submit the Meeting Minutes in accordance with DI-ADMN-81250A. The Meeting Minutes shall document the final list of PSS sites that will be visited for a pre-screen survey.</b></p> <p><b>Block 10: For each scheduled meeting.</b></p> <p><b>Blocks 12 and 13: Initial submission of Meeting Agenda is due 3 days prior to each meeting, or as agreed to by the Contracting Officer. No Government response constitutes acceptance.</b></p> <p><b>Presentation materials shall be provided electronically with the initial submission of the Meeting Agenda and hard copy (in sufficient quantity for all anticipated meeting attendees) at the start of each meeting.</b></p> <p><b>Initial submission of Meeting Minutes is due 7 days after each meeting, or as otherwise agreed to by the Contracting Officer. Allow 5 days for Government response. Resubmit, with Government comments incorporated, within 5 DARC. No Government response within 5 days of submission constitutes acceptance.</b></p>				IPDE		1	
				15. TOTAL			
G. PREPARED BY <b>NAIS Project Office</b>		H. DATE	I. APPROVED BY <b>CDR Keith Ingalsbe</b>		J. DATE <b>12/20/07</b>		



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A. Contract Line Item No. <b>0002AA, 0002BA, 0002CA, X011AD – X043AD</b>		B. Exhibit <b>A</b>		C. Category TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>					
D. System/Item. <b>NAIS Increment 2</b>		E. Contract/PR NO. <b>HSCG23-08-R-ADA011</b>		F. Contractor <b>TBA</b>					
1. Data Item No. <b>2.2.1.3.5</b>	2. Title of Data Item: <b>Meeting 3 – Post-Pre-Screen Survey Review Deliverables</b>			3. Subtitle: <b>N/A</b>					
4. Authority (Data Acquisition Document No.) <b>DI-ADMN-81249A (Conference Agenda) DI-ADMN-81373 (Presentation Material) DI-ADMN-81250A (Conference Minutes)</b>		5. Contract Reference <b>SOW sections 3.1.2.2.1.3.5 and 3.1.3.4.1.2.5</b>		6. Requiring Office <b>USCG (CG-939)</b>					
7. DD 250 Req <b>LT</b>	9. Dist Statement Required <b>F</b>	10. Frequency <b>ONE/R</b>	12. Date of First Submission <b>Block 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>Block 16</b>			a. Addressee			
<p><b>16. REMARKS</b></p> <p><b>Block 4: Submit the Meeting Agenda in accordance with DI-ADMN-81249A. Desired items on the agenda include: review of the pre-screen survey notes, the PSS site rankings, and preliminary work site action plans for the proposed PSS sites.</b></p> <p><b>Submit the Presentation Material in accordance with DI-ADMN-81373, with the following modification: Replace 'sponsoring government activity' in paragraph 10.2 with 'NAIS Contracting Officer.' Media format for Presentation Material shall be compatible with current CG Workstation operating systems and applications.</b></p> <p><b>Submit the Meeting Minutes in accordance with DI-ADMN-81250A. The meeting minutes shall document the outcomes of the meeting goals, minimally to include: final list of candidate PSS sites shall be developed and approved, special studies, analyses and specific documentation to be developed, timeframes for completing necessary follow-on actions, and any requirements for new builds and PSS sites that pose schedule risks.</b></p> <p><b>Block 10: For each scheduled meeting.</b></p> <p><b>Blocks 12 and 13: Initial submission of Meeting Agenda is due 3 days prior to each meeting, or as agreed to by the Contracting Officer. No Government response constitutes acceptance.</b></p> <p><b>Presentation materials shall be provided electronically with the initial submission of the Meeting Agenda and hard copy (in sufficient quantity for all anticipated meeting attendees) at the start of each meeting.</b></p> <p><b>Initial submission of Meeting Minutes is due 7 days after each meeting, or as otherwise agreed to by the Contracting Officer. Allow 5 days for Government response. Resubmit, with Government comments incorporated, within 5 DARC. No Government response within 5 days of submission constitutes acceptance.</b></p>				b. Copies					
				IPDE		Draft	Final		
						Reg	Repro	1	
				15. TOTAL					1
G. PREPARED BY <b>NAIS Project Office</b>		H. DATE	I. APPROVED BY <b>CDR Keith Ingalsbe</b>		J. DATE <b>12/20/07</b>				



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D. System/Item. <b>NAIS Increment 2</b>			E. Contract/PR NO. <b>HSCG23-08-R-ADA011</b>		F. Contractor <b>TBA</b>		
1. Data Item No. <b>2.2.1.3.7</b>	2. Title of Data Item: <b>Meeting 4 – Pre-Detailed PSS Site Survey Review Deliverables</b>				3. Subtitle: <b>N/A</b>		
4. Authority (Data Acquisition Document No.) <b>DI-ADMN-81249A (Conference Agenda) DI-ADMN-81373 (Presentation Material) DI-ADMN-81250A (Conference Minutes)</b>			5. Contract Reference <b>SOW sections 3.1.2.2.1.3.7 and 3.1.3.4.1.2.7</b>		6. Requiring Office <b>USCG (CG-939)</b>		
7. DD 250 Req <b>LT</b>	9. Dist Statement Required <b>F</b>	10. Frequency <b>ONE/R</b>	12. Date of First Submission <b>Block 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>Block 16</b>	a. Addressee				
<p><b>16. REMARKS</b></p> <p><b>Block 4: Submit the Meeting Agenda in accordance with DI-ADMN-81249A. Desired items to include on the agenda include review of all deliverables associated with the work site action plans, and generation of the final list of sites for detailed survey.</b></p> <p><b>Submit the Presentation Material in accordance with DI-ADMN-81373, with the following modification: Replace 'sponsoring government activity' in paragraph 10.2 with 'NAIS Contracting Officer.'</b></p> <p><b>Media format for Presentation Material shall be compatible with current CG Workstation operating systems and applications.</b></p> <p><b>Submit the Meeting Minutes in accordance with DI-ADMN-81250A. The Meeting Minutes shall document the final list of PSS sites approved for a detailed survey.</b></p> <p><b>Block 10: For each scheduled meeting.</b></p> <p><b>Blocks 12 and 13: Initial submission of Meeting Agenda is due 3 days prior to each meeting, or as agreed to by the Contracting Officer. No Government response constitutes acceptance.</b></p> <p><b>Presentation materials shall be provided electronically with the initial submission of the Meeting Agenda and hard copy (in sufficient quantity for all anticipated meeting attendees) at the start of each meeting.</b></p> <p><b>Initial submission of Meeting Minutes is due 7 days after each meeting, or as otherwise agreed to by the Contracting Officer. Allow 5 days for Government response. Resubmit, with Government comments incorporated, within 5 DARC. No Government response within 5 days of submission constitutes acceptance.</b></p>				IPDE		1	
				15. TOTAL			
G. PREPARED BY <b>NAIS Project Office</b>		H. DATE	I. APPROVED BY <b>CDR Keith Ingalsbe</b>		J. DATE <b>12/20/07</b>		



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D. System/Item. <b>NAIS Increment 2</b>			E. Contract/PR NO. <b>HSCG23-08-R-ADA011</b>		F. Contractor <b>TBA</b>							
1. Data Item No. <b>2.2.1.3.9</b>	2. Title of Data Item: <b>Meeting 5 – Post-Detailed PSS Site Survey Review Deliverables</b>				3. Subtitle: <b>N/A</b>							
4. Authority (Data Acquisition Document No.) <b>DI-ADMN-81249A (Conference Agenda) DI-ADMN-81373 (Presentation Material) DI-ADMN-81250A (Conference Minutes)</b>			5. Contract Reference <b>SOW sections 3.1.2.2.1.3.9 and 3.1.3.4.1.2.9</b>		6. Requiring Office <b>USCG (CG-939)</b>							
7. DD 250 Req <b>LT</b>	9. Dist Statement Required <b>F</b>	10. Frequency <b>ONE/R</b>	12. Date of First Submission <b>Block 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>Block 16</b>					a. Addressee	b. Copies			
						Draft	Final					
							Reg	Repro				
16. REMARKS <b>Block 4: Submit the Meeting Agenda in accordance with DI-ADMN-81249A. Desired items on the agenda include the results of the detailed PSS site surveys and the Contractor's recommended PSS sites.</b>  <b>Submit the Presentation Material in accordance with DI-ADMN-81373, with the following modification: Replace 'sponsoring government activity' in paragraph 10.2 with 'NAIS Contracting Officer.'</b> <b>Media format for Presentation Material shall be compatible with current CG Workstation operating systems and applications.</b>  <b>Submit the Meeting Minutes in accordance with DI-ADMN-81250A. The Meeting Minutes shall document the pre-final list of PSS sites and any alternatives.</b>  <b>Block 10: For each scheduled meeting.</b>  <b>Blocks 12 and 13: Initial submission of Meeting Agenda is due 3 days prior to each meeting, or as agreed to by the Contracting Officer. No Government response constitutes acceptance.</b>  <b>Presentation materials shall be provided electronically with the initial submission of the Meeting Agenda and hard copy (in sufficient quantity for all anticipated meeting attendees) at the start of each meeting.</b>  <b>Initial submission of Meeting Minutes is due 7 days after each meeting, or as otherwise agreed to by the Contracting Officer. Allow 5 days for Government response. Resubmit, with Government comments incorporated, within 5 DARC. No Government response within 5 days of submission constitutes acceptance.</b>					IPDE		1					
										15. TOTAL		1
G. PREPARED BY <b>NAIS Project Office</b>			H. DATE	I. APPROVED BY <b>CDR Keith Ingalsbe</b>			J. DATE <b>12/20/07</b>					



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*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 22202-2302, 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.*

<b>A. Contract Line Item No.</b> 0002AA, 0002BA, 0002CA, X011AD – X043AD	<b>B. Exhibit</b> A	<b>C. Category</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>
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<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA
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<b>1. Data Item No.</b> 2.2.1.3.11.3	<b>2. Title of Data Item:</b> New Tower Documentation	<b>3. Subtitle:</b> N/A
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<b>4. Authority (Data Acquisition Document No.)</b> Block 16	<b>5. Contract Reference</b> SOW sections 3.1.2.2.1.3.11.3 and 3.1.3.4.1.2.11.3	<b>6. Requiring Office</b> USCG (CG-939)
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<b>7. DD 250 Req</b> LT	<b>9. Dist Statement Required</b> F	<b>10. Frequency</b> Block 16	<b>12. Date of First Submission</b> Block 16	<b>14. Distribution</b>	
<b>8. APP Code</b> A	<b>11. As of Date</b> N/A		<b>13. Date of Subsequent Submission</b> Block 16	a. Addressee	b. Copies Draft      Final Reg      Repro

**16. REMARKS**

**Block 4:** This documentation shall, at a minimum, include:

1. Completed Attachments J.13, J.14, J.15, and J.26
2. PSS site plans and drawings
3. Rough Order of Magnitude Pricing and Schedule
4. Tower Structural Assessment and Wind-Load Assessment
5. Inter-Modulation Analysis
6. Phase I Environmental Due Diligence Audit
7. Geotechnical Survey and Report
8. New Tower Build Siting and Construction Specifications (by site)
9. New Tower Build Siting Report and Recommendation

**Block 10:** For each new tower.

**Blocks 12 and 13:** Initial submission is due 90 DA each new tower is identified as needed from Meeting 3 or Meeting 4. Allow 30 days for Government response. Resubmit, with Government comments incorporated, within 30 DARC.

IPDE	1	1		
CG-939	5	5		
CG-9124	1	1		
PRO	1	1		
<b>15. TOTAL</b>	8	8		

<b>G. PREPARED BY</b> NAIS Project Office	<b>H. DATE</b>	<b>I. APPROVED BY</b> CDR Keith Ingalsbe	<b>J. DATE</b> 12/20/07
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# CONTRACT DATA REQUIREMENTS LIST

Form Approved  
CMB 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 22202-2302, 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>0002AA, 0002BA, 0002CA, X011AD – X043AD</b>			B. Exhibit <b>A</b>		C. Category TDP <input type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input checked="" type="checkbox"/>		
D. System/Item. <b>NAIS Increment 2</b>			E. Contract/PR NO. <b>HSCG23-08-R-ADA011</b>		F. Contractor <b>TBA</b>		
1. Data Item No. <b>2.2.1.3.12</b>	2. Title of Data Item: <b>Meeting 6 – Final PSS Site Selection Review Deliverables</b>				3. Subtitle: <b>N/A</b>		
4. Authority (Data Acquisition Document No.) <b>DI-ADMN-81249A (Conference Agenda) DI-ADMN-81373 (Presentation Material) DI-ADMN-81250A (Conference Minutes)</b>			5. Contract Reference <b>SOW sections 3.1.2.2.1.3.12 and 3.1.3.4.1.2.12</b>		6. Requiring Office <b>USCG (CG-939)</b>		
7. DD 250 Req <b>LT</b>	9. Dist Statement Required <b>F</b>	10. Frequency <b>ONE/R</b>	12. Date of First Submission <b>Block 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>Block 16</b>	a. Addressee				
<p><b>16. REMARKS</b></p> <p><b>Block 4: Submit the Meeting Agenda in accordance with DI-ADMN-81249A. Desired items on the agenda include review of all documentation generated following the Post Detailed PSS Site Survey Review and discuss the status of any new tower builds, reviewing any documentation that may be available for those.</b></p> <p><b>Submit the Presentation Material in accordance with DI-ADMN-81373, with the following modification: Replace 'sponsoring government activity' in paragraph 10.2 with 'NAIS Contracting Officer.'</b></p> <p><b>Media format for Presentation Material shall be compatible with current CG Workstation operating systems and applications.</b></p> <p><b>Submit the Meeting Minutes in accordance with DI-ADMN-81250A. Meeting minutes shall document the final approved list of PSS sites and the PSS site geometry for the Sector(s) under consideration.</b></p> <p><b>Block 10: For each scheduled meeting.</b></p> <p><b>Blocks 12 and 13: Initial submission of Meeting Agenda is due 3 days prior to each meeting, or as agreed to by the Contracting Officer. No Government response constitutes acceptance.</b></p> <p><b>Presentation materials shall be provided electronically with the initial submission of the Meeting Agenda and hard copy (in sufficient quantity for all anticipated meeting attendees) at the start of each meeting.</b></p> <p><b>Initial submission of Meeting Minutes is due 7 days after each meeting, or as otherwise agreed to by the Contracting Officer. Allow 5 days for Government response. Resubmit, with Government comments incorporated, within 5 DARC. No Government response within 5 days of submission constitutes acceptance.</b></p>				IPDE		1	
				15. TOTAL			
G. PREPARED BY <b>NAIS Project Office</b>		H. DATE	I. APPROVED BY <b>CDR Keith Ingalsbe</b>		J. DATE <b>12/20/07</b>		



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<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

**16. REMARKS** *(Continued)*

- c. **PSS Site Evaluation, Scoring and Ranking, which includes:**
  - i. Program-wide facility siting plan used to determine best PSS sites
  - ii. Adjustments made because of PSS site interdependencies
  - iii. Recommended Regional PSS Site Geography
  - iv. Other viable PSS site Geography
  - v. Comparison table of viable PSS site geographies
- d. **Site Survey Report**
- e. **Environmental Site Assessment Report (Attachment J.10)**
- f. **Frequency Authorization Request (Attachment J.12)**
- g. **Structural Analysis**
- h. **Lease Property Request (Attachment J.6)**
- i. **RF Design, which includes: characteristics and data sheet of each RF component**
- D. **Sector Implementation**
  - a. **Proposed Sector Implementation Schedule (showing both Government and Contractor related activities and deliverables and interdependencies of these built into schedule)**
  - b. **PSS Site Installation Issues and Risks and Recommended Action for Mitigating Risks**
  - c. **Network Connectivity, which includes:**
    - i. Current status of network
    - ii. Network Connectivity Analysis and Requirements
    - iii. New Circuits Required (if any)
    - iv. Network Configuration including IP Addressing Requirements
    - v. Network Security Analysis and Requirements
    - vi. Network Implementation Schedule
- E. **Estimated Implementation Costs, which includes:**
  - a. **Overview (Discussion of methods used to develop costs, confidence in the estimates, assumptions that were used.)**
  - b. **Cost Summary**
- F. **References, which includes:**
  - a. **GFI (Summary, including full bibliographic citations, of the GFI that was used)**
  - b. **Other Government Documents (Summary, including full bibliographic citations, of the other government documents that were used)**
  - c. **Non-government Documents (Summary, including full bibliographic citations, of the non-government documents that were used)**

**Blocks 12 and 13: Initial submission is due 21 DA Meeting 6 – Final PSS Site Selection Review. Allow 15 days for Government response. Resubmit, with Government comments incorporated, within 15 DARC.**



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**16. REMARKS** *(Continued)*

8. All single-line, site plan, elevation and configuration drawings shall be prepared in sufficient detail to enable a 3<sup>rd</sup> party installation contractor to install the NAIS equipment.

9. Resolve technical and coordination issues associated with the design and installation of the sites.

The PSS and SCC Site Specific Design shall, at a minimum, contain the following sections and information:

**A. Introduction, which includes:**

- a. PSS, SCC site location,
- b. Sector(s) Covered
- c. Site frequencies
- d. Site intermod analysis if it is necessary

**B. Site Implementation Details, which include:**

- a. Site Contact Information
- b. Special Circumstances (seasonal construction or similar)
- c. Site Physical and Information Security
- d. Site/or Facility Configuration
- e. Installation Plan
- f. Summary of Issues Specific to Site (are to avoid time of day, restrictions)
- g. Site-specific Implementation Schedule
- h. Site-specific Required Permits and Approvals Clearances
- i. Construction Details, (if applicable)
- j. Long Lead Material Issues
- k. Tower Details
- l. Shelter Interior Space Details (physical space, power, HVAC, hardware placement and mounting, and rack drawing showing cable connectivity)

**C. Network Connectivity**

- a. Site-specific WAN hardware and software configuration
- b. Site-specific LAN hardware and software configuration
- c. Detail Network Diagrams
- d. Site-specific maintenance and support information

## CONTRACT DATA REQUIREMENTS LIST

A. Contract Line Item No. <b>0002AA, 0002BA, 0002CA</b>	B. Exhibit <b>A</b>	C. Category TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> Other MGMT <input type="checkbox"/>
D. System/Item. <b>NAIS Increment 2</b>	E. Contract/PR NO. <b>HSCG23-08-R-ADA011</b>	F. Contractor <b>TBA</b>

16. REMARKS *(Continued)*

**D. Documentation, which includes:**

- a. Documentation Package

**E. References, which includes:**

- a. GFI (Summary, including full bibliographic citations, of the GFI that was used.)
- b. Other Government Documents (Summary, including full bibliographic citations, of the other government documents that were used.)
- c. Non-government Documents (Summary, including full bibliographic citations, of the non-government documents that were used.)

**F. Appendices, which includes:**

- a. All Field Reports, Sketches and Photos for Sites Surveyed

**Blocks 12 and 13: Initial submission is due 30 DA each site is approved by the Government. Allow 30 days for Government response. Resubmit, with Government comments incorporated, within 30 DARC.**



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<b>D. System/Item.</b> NAIS Increment 2	<b>E. Contract/PR NO.</b> HSCG23-08-R-ADA011	<b>F. Contractor</b> TBA

**16. REMARKS** *(Continued)*

6. Major Construction Information materials of construction (may refer to previously submitted final CDRL).
7. Long Lead items: Site plan, building, tower/structure plans (may refer to previously submitted final CDRL).
8. As-built/Record drawings of all installations shall be provided (or referred to previously submitted final CDRL). Drawings shall be updated to reflect any post-installation changes made to the site prior to transfer to the Government for operational support and maintenance

**Blocks 12 and 13: Initial submission is due 30 DA each installation is delivered. Allow 30 days for Government response. Resubmit, with Government comments incorporated, within 30 DARC.**