ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
N61340-13-D-0001	N6134017F0043	2017 Apr 07	1300632950	

6. ISSUED BY CODE N61340
NAWCTSD 253
12211 SCIENCE DRIVE (25361)
ORLANDO FL 32826-3224

7. ADMINISTERED BY *(if other than 6)* CODE S1002A
DCMA ORLANDO
3555 MAGUIRE BOULEVARD
ORLANDO FL 32803-3276

8. DELIVERY FOB
[X] DESTINATION
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 54206 FACILITY
NAME AND ADDRESS
CUBIC SIMULATION SYSTEMS, INC.
JULIE LEDUC
2001 W OAK RIDGE RD STE 100
ORLANDO FL 32809-3813

10. DELIVER TO FOB POINT BY (Date) *(YYYYMMMDD)*
SEE SCHEDULE

11. MARK IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS
Net 30 Days

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO CODE N61340
NAWCTSD CODE 1.3.6.1
CDR CHRISTOPHER KORN
12211 SCIENCE DRIVE
ORLANDO FL 32826

15. PAYMENT WILL BE MADE BY CODE HQ0338
DFAS - COLUMBUS CENTER
SOUTH ENTITLEMENT OPERATIONS
P.O. BOX 182264
COLUMBUS OH 43218-2264

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER

DELIVERY/ CALL	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED *(YYYYMMMDD)*

[X] If this box is marked, supplier must sign Acceptance and return the following number of copies: 1

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE				

** If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.*

24. UNITED STATES OF AMERICA
TEL: 407-380-8331
EMAIL: sidney.galloway@navy.mil
BY: Sidney Galloway
[redacted]
CONTRACTING / ORDERING OFFICER

$7,126,379.00
DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | c. DATE *(YYYYMMMDD)* | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER | g. E-MAIL ADDRESS

36. I certify this account is correct and proper for payment.
a. DATE *(YYYYMMMDD)* | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

28. SHIP NO.
[ ] PARTIAL
[ ] FINAL

29. DO VOUCHER NO.

30. INITIALS

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED *(YYYYMMMDD)*	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO	42. S/R VOUCHER NO.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1501		13	Each	$2,712.00	$35,256.00

LCS 5 - IMI Level 1_Combat Systems
FFP
LCS 5 Combat Systems

Develop Courseware Hours of Interactive Multimedia Instruction, Level of Interactivity 1 in accordance with the Statement of Work (SOW) #120343.1E for the Littoral Combat Ship (LCS) 5 Freedom Variant Courseware Development.
FOB: Destination
PURCHASE REQUEST NUMBER: 1300632950

NET AMT $35,256.00

ACRN AA $35,256.00
CIN: 130063295000001

PSC Code AJ44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1502		13	Each	$4,311.00	$56,043.00

LCS 5 - IMI Level 2_Combat Systems
FFP
LCS 5 Combat Systems

Develop Courseware Hours of Interactive Multimedia Instruction, Level of Interactivity 2 in accordance with the Statement of Work (SOW) #120343.1E for the Littoral Combat Ship (LCS) 5 Freedom Variant Courseware Development.
FOB: Destination
PURCHASE REQUEST NUMBER: 1300632950

NET AMT $56,043.00

ACRN AA $56,043.00
CIN: 130063295000002

PSC Code AJ44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1503		230	Each	$14,615.00	$3,361,450.00

LCS 5 - IMI Level 3_Combat Systems
FFP
LCS 5 Combat Systems

Develop Courseware Hours of Interactive Multimedia Instruction, Level of Interactivity 3 in accordance with the Statement of Work (SOW) #120343.1E for the Littoral Combat Ship (LCS) 5 Freedom Variant Courseware Development.
FOB: Destination

NET AMT $3,361,450.00

PSC Code AJ44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
150301					$0.00

Funding for CLIN 1503
FFP
PURCHASE REQUEST NUMBER: 1300632950

NET AMT $0.00

ACRN AA $1,400,000.00
CIN: 130063295000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1504		129	Each	$25,591.00	$3,301,239.00

LCS 5 - IMI Level 4_Combat Systems
FFP
LCS 5 Combat Systems

Courseware Hours of Interactive Multimedia Instruction, Level of Interactivity 4 in accordance with the Statement of Work (SOW) #120343.1E for the Littoral Combat Ship (LCS) 5 Freedom Variant Courseware Development.
FOB: Destination

NET AMT $3,301,239.00

PSC Code AJ44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
150401					$0.00

Funding for CLIN 1504
FFP
PURCHASE REQUEST NUMBER: 1300632950

NET AMT $0.00

ACRN AA $1,400,000.00
CIN: 130063295000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1508		1	Each		NSP

Technical Data and Information
FFP
Not Separately Priced (NSP) and IAW DD 1423 (CDRLs).
Technical Data is to be delivered IAW Exhibits (A), (B) and (F) in support of all CLINs (1501, 1502, 1503, 1504, and 4000).

FOB: Destination

NET AMT

PSC Code AJ44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4000		1	Each	$372,391.00	$372,391.00

SOW Revision E
FFP
RFP 4200-17-A1-0002
This CLIN incorporates the additional requirements that were added to Statement of Work (SOW) Revision E that were considered in excess of the Basic Indefinite Delivery, Indefinite Quantity (IDIQ) Contract N61340-13-D-0001 pre-priced CLIN structure.
FOB: Destination

NET AMT $372,391.00

PSC Code AJ44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400001					$0.00
	Funding for CLIN 4000 FFP PURCHASE REQUEST NUMBER: 1300632950				
				NET AMT	$0.00
	ACRN AA CIN: 130063295000005				$200,000.00

ADDITIONAL SEC B INFORMATION

The LCS 5 Combat Systems Course consists of the quantities reflected in CLINs 1501, 1502, 1503, 1504, 1508, and 4000. These CLINs combined comprise one (1) complete course.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1501	Destination	Government	Destination	Government
1502	Destination	Government	Destination	Government
1503	Destination	Government	Destination	Government
150301	N/A	N/A	N/A	N/A
1504	Destination	Government	Destination	Government
150401	N/A	N/A	N/A	N/A
1508	Destination	Government	Destination	Government
4000	Destination	Government	Destination	Government
400001	N/A	N/A	N/A	N/A

ADDITIONAL SEC E INFORMATION
Inspection and Acceptance for CLINs 1501, 1502, 1503, 1504, 1508, and 4000 shall be concurrent.

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
1501	07-DEC-2018	13	NAWCTSD CODE 1.3.6.1 CDR CHRISTOPHER KORN 12211 SCIENCE DRIVE ORLANDO FL 32826 407-380-4090 FOB: Destination	N61340
1502	07-DEC-2018	13	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1503	07-DEC-2018	230	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
150301	N/A	N/A	N/A	N/A
1504	07-DEC-2018	129	NAWCTSD CODE 1.3.6.1 CDR CHRISTOPHER KORN 12211 SCIENCE DRIVE ORLANDO FL 32826 407-380-4090 FOB: Destination	N61340
150401	N/A	N/A	N/A	N/A
1508	07-DEC-2018	1	NAWCTSD CODE 1.3.6.1 CDR CHRISTOPHER KORN 12211 SCIENCE DRIVE ORLANDO FL 32826 407-380-4090 FOB: Destination	N61340
4000	07-DEC-2018	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
400001	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY FULL TEXT

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) 1503, 1504, and 4000 are incrementally funded. For this/these item(s), the sum of $3,000,000.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	$3,000,000.00
01 November 2017	$2,600,000.00
01 November 2018	$1,435,080.00

ADDITIONAL SEC F INFORMATION

Quantity Delivery of CLINs 1501, 1502, 1503, 1504, 1508, and 4000 shall be concurrent and together shall comprise the LCS 5 Combat Systems Course in one complete delivery.

These combined CLIN quantities comprise one (1) complete course as stated in Section B.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1771319 C4KB 255 24VCS 0 050120 2D 000000
COST CODE: A00003913622
AMOUNT: $3,091,299.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	1501	130063295000001	$35,256.00
	1502	130063295000002	$56,043.00
	150301	130063295000003	$1,400,000.00
	150401	130063295000004	$1,400,000.00
	400001	130063295000005	$200,000.00

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions, as used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Combo

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

As specified in Section E of the Delivery Order

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC:	HQ0338
Issue By DoDAAC:	N61340
Admin DoDAAC:	S1002A
Inspect By DoDAAC:	N/A
Ship To Code:	N61340
Ship From Code:	54206
Mark For Code:	N/A
Service Approver (DoDAAC):	N61340
Service Acceptor (DoDAAC):	N61340
Accept at Other DoDAAC:	N/A
LPO DoDAAC:	N/A
DCAA Auditor DoDAAC:	HAA043
Other DoDAAC(s):	N/A

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

-Christopher Korn at christopher.korn@navy.mil : Acceptor

-Allison Laera at allison.laera@navy.mil : View Only

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact. For Navy WAWF questions call DFAS Customer Care 1-800-756-4571 option 6

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

Section H - Special Contract Requirements

H.1 Information and Data Furnished By The Government

-Refer to Clause H.7 Government Furnished Information flows down from basic IDIQ. See Section J, Attachment (2) of basic contract N61340-13-D-0001 and Section J, Attachment (1) CRD, herein, for GFI applicable to Combat Systems (Fire Controlman and Electronics Technician) Training DO.

Government Furnished Information is provided with this Combat Systems (FC and ET) Training DO.

a) Contract Specifications. There are no unique contract specifications required to be provided other than those already set forth in Section J, Attachment (2) of basic contract N61340-13-D-0001 and Section J, Attachment (1) of this DO.

b) Contract Drawings and Data. The Government has already provided contract drawings, design agent drawings, ship construction drawings, and other design or alteration data cited or referenced in Section J, Attachment (2) of basic contract N61340-13-D-0001 and Section J, Attachment (1) of this DO for use or for contract guidance.

c) Government Furnished Information (GFI). GFI is defined as information essential for the design, development, implementation, installation, test, operation, and interface support of the LCS 3 Combat Systems (FC and ET) Training Courseware contract. The Government will only furnish the GFI identified Section J, Attachment (2) of basic contract N61340-13-D-0001 and Section J, Attachment (1) of this DO. The GFI furnished to the contractor need not be in any particular format. Further, the Government reserves the right to revise the listing of GFI as follows:

   1) The Contracting Officer may at any time by written order:

      i. Delete, supersede, or revise, in whole or in part data listed or specifically referenced in Section J, Attachment (2) of basic contract N61340-13-D-0001 and Section J, Attachment (1) of this DO; or

      ii. Add items of data or information to Section J, Attachment (2) of basic contract N61340-13-D-0001 and Section J, Attachment (1) of this DO; or

      iii. Establish or revise due dates for items of data or information in Section J, Attachment (2) of basic contract N61340-13-D-0001 and Section J, Attachment (1) of this DO.

   2) The contractor shall derive data and information beyond that provided as GFI as necessary to develop courseware in accordance with SOW paragraph 1.2. In the event the contractor cannot derive data required for performance from GFI, the contractor shall provide recommendations for appropriate resolution to the Contracting Officer and proceed with resolution upon the Contracting Officer's written authorization.

   3) If any action taken by the Contracting Officer pursuant to subparagraphs (1) and (2) immediately above causes an increase or decrease in the costs of, or the time required for, performance of any part of the work under this contract, an equitable adjustment shall be made in the contract price and delivery schedule in accordance with procedures provided for in accordance with FAR 52.243 -1 Changes – Fixed Price and/or NAVAIR clause 5252.243-9505 Engineering Changes.

d) Except for the Government information and data specified by paragraphs (a), (b), and (c) above, the Government will not be obligated to furnish the contractor any specification, standard, drawing, technical documentation, or other publication, notwithstanding anything to the contrary in the GFI listed in Section J, Attachment (2) of basic contract N61340-13-D-0001 and Section J, Attachment (1) of this DO, the clause of Section I entitled "GOVERNMENT PROPERTY", or any other term or condition of this contract.

e) Referenced Documentation. The Government will not be obligated to furnish Government specifications and standards, including Navy Standard and Type drawings and other technical documentation, which are referenced directly or indirectly in Section J, Attachment (2) of basic contract N61340-13-D-0001 and Section J, Attachment (1) of this DO. Such referenced documentation may be obtained as provided for in the clause of this contract entitled "GOVERNMENT PROPERTY." Commercial specifications and standards, which may be referenced are not available from Government sources and should be obtained from the publishers.

   1) For purposes of this delivery order, the Government classifies GFI provided as 'Existing GFI.' These documents are contained in a Government repository and are listed by specific titles and corresponding document numbers and dates; identified in Section J, Attachment (2) of basic

contract N61340-13-D-0001 and additional GFI captured in Section J, Attachment (1) CRD of this DO.

f) GFI Transmittal Instructions. Each transmittal of GFI will identify the associated line item number from in Section J, Attachment (2) of basic contract N61340-13-D-0001 and Section J, Attachment (1) CRD of this DO. The status report prepared by the designated GFI manager will show the date of delivery and shall be endorsed by the recipient within 2 business days of delivery in accordance with Section J, Attachment (3) GFI Transmittal.

GFI Managers (POCs) for purposes of this delivery order Ms. Lauren Wessinger, lauren.wessinger@navy.mil and Mrs. Darleen Pool, darleen.pool@navy.mil.

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

52.232-16 PROGRESS PAYMENTS (APR 2012)

The Government will make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly in amounts of $2,500 or more approved by the Contracting Officer, under the following conditions:

(a) Computation of amounts.

(1) Unless the Contractor requests a smaller amount, the Government will compute each progress payment as 80 percent of the Contractor's total costs incurred under this contract whether or not actually paid, plus financing payments to subcontractors (see paragraph (j) of this clause), less the sum of all previous progress payments made by the Government under this contract. The Contracting Officer will consider cost of money that would be allowable under FAR 31.205-10 as an incurred cost for progress payment purposes.

(2) The amount of financing and other payments for supplies and services purchased directly for the contract are limited to the amounts that have been paid by cash, check, or other forms of payment, or that are determined due will be paid to subcontractors--

(i) In accordance with the terms and conditions of a subcontract of invoice; and

(ii) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government.

(3) The Government will exclude accrued costs of Contractor contributions under employee pension plans until actually paid unless--

(i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's total costs for progress payments until paid).

(4) The Contractor shall not include the following in total costs for progress payment purposes in paragraph (a)(1) of this clause:

(i) Costs that are not reasonable, allocable to this contract, and consistent with sound and generally accepted accounting principles and practices.

(ii) Costs incurred by subcontractors or suppliers.

(iii) Costs ordinarily capitalized and subject to depreciation or amortization except for the properly depreciated or amortized portion of such costs.

(iv) Payments made or amounts payable to the subcontractors or suppliers, except for--

(A) completed work, including partial deliveries, to which the Contractor has acquired title; and

(B) Work under cost-reimbursement or time-and-material subcontracts to which the Contractor has acquired title.

(5) The amount of unliquidated progress payments may exceed neither (i) the progress payments made against incomplete work (including allowable unliquidated progress payments to subcontractors) nor (ii) the value, for progress payment purposes, of the incomplete work. Incomplete work shall be considered to be the supplies and services required by this contract, for which delivery and invoicing by the Contractor and acceptance by the Government are incomplete.

(6) The total amount of progress payments shall not exceed 80 percent of the total contract price.

(7) If a progress payment or the unliquidated progress payments exceed the amounts permitted by subparagraphs (a)(4) or (a)(5) above, the Contractor shall repay the amount of such excess to the Government on demand.

(8) Notwithstanding any other terms of the contract, the Contractor agrees not to request progress payments in dollar amounts of less than $2,500. The Contracting Officer may make exceptions.

(9) The costs applicable to items delivered, invoiced, and accepted shall not include costs in excess of the contract price of the items.

(b) Liquidation. Except as provided in the Termination for Convenience of the Government clause, all progress payments shall be liquidated by deducting from any payment under this contract, other than advance or progress payments, the unliquidated progress payments, or 80 percent of the amount invoiced, whichever is less. The Contractor shall repay to the Government any amounts required by a retroactive price reduction, after computing liquidation's and payments on past invoices at the reduced prices and adjusting the unliquidated progress payments

accordingly. The Government reserves the right to unilaterally change from the ordinary liquidation rate to an alternate rate when deemed appropriate for proper contract financing.

(c) Reduction or suspension. The Contracting Officer may reduce or suspend progress payments, increase the rate of liquidation, or take a combination of these actions, after finding on substantial evidence any of the following conditions:

(1) The Contractor failed to comply with any material requirement of this contract (which includes paragraphs (f) and (g) below).

(2) Performance of this contract is endangered by the Contractor's --

(i) Failure to make progress; or

(ii) Unsatisfactory financial condition.

(3) Inventory allocated to this contract substantially exceeds reasonable requirements.

(4) The Contractor is delinquent in payment of the costs of performing this contract in the ordinary course of business.

(5) The fair value of the undelivered work is less than the amount of unliquidated progress payments for that work.

(6) The Contractor is realizing less profit than that reflected in the establishment of any alternate liquidation rate in paragraph (b) above, and that rate is less than the progress payment rate stated in subparagraph (a)(1) above.

(d) Title.

(1) Title to the property described in this paragraph (d) shall vest in the Government. Vestiture shall be immediately upon the date of this contract, for property acquired or produced before that date. Otherwise, vestiture shall occur when the property is or should have been allocable or properly chargeable to this contract.

(2) "Property," as used in this clause, includes all of the below-described items acquired or produced by the Contractor that are or should be allocable or properly chargeable to this contract under sound and generally accepted accounting principles and practices.

(i) Parts, materials, inventories, and work in process;

(ii) Special tooling and special test equipment to which the Government is to acquire title;

(iii) Nondurable (i.e., noncapital) tools, jigs, dies, fixtures, molds, patterns, taps, gauges, test equipment, and other similar manufacturing aids, title to which would not be obtained as special tooling under subparagraph (ii) above; and

(iv) Drawings and technical data, to the extent the Contractor or subcontractors are required to deliver them to the Government by other clauses of this contract.

(3) Although title to property is in the Government under this clause, other applicable clauses of this contract; e.g., the termination clauses, shall determine the handling and disposition of the property.

(4) The Contractor may sell any scrap resulting from production under this contract without requesting the Contracting Officer's approval, but the proceeds shall be credited against the costs of performance.

(5) To acquire for its own use or dispose of property to which title is vested in the Government under this clause, the Contractor must obtain the Contracting Officer's advance approval of the action and the terms. The Contractor shall

(i) exclude the allocable costs of the property from the costs of contract performance, and

(ii) repay to the Government any amount of unliquidated progress payments allocable to the property. Repayment may be by cash or credit memorandum.

(6) When the Contractor completes all of the obligations under this contract, including liquidation of all progress payments, title shall vest in the Contractor for all property (or the proceeds thereof) not --

(i) Delivered to, and accepted by, the Government under this contract; or

(ii) Incorporated in supplies delivered to, and accepted by, the Government under this contract and to which title is vested in the Government under this clause.

(7) The terms of this contract concerning liability for Government-furnished property shall not apply to property to which the Government acquired title solely under this clause.

(e) Risk of loss. Before delivery to and acceptance by the Government, the Contractor shall bear the risk of loss for property, the title to which vests in the Government under this clause, except to the extent the Government expressly assumes the risk. The Contractor shall repay the Government an amount equal to the unliquidated progress payments that are based on costs allocable to property that is lost. (see 45.101)

(f) Control of costs and property. The Contractor shall maintain an accounting system and controls adequate for the proper administration of this clause.

(g)Reports, forms, and access to records. (1) The Contractor shall promptly furnish reports, certificates, financial statements, and other pertinent information (including estimates to complete) reasonably requested by the Contracting Officer for the administration of this clause. Also, the Contractor shall give the Government reasonable opportunity to examine and verify the Contractor's books, records, and accounts.

(2) The Contractor shall furnish estimates to complete that have been developed or updated within six months of the date of the progress payment request. The estimates to complete shall represent the Contractor's best estimate of total costs to complete all remaining contract work required under the contract. The estimates shall include sufficient detail to permit Government verification.

(3) Each Contractor request for progress payment shall:

(i) Be submitted on Standard Form 1443, Contractor's Request for Progress Payment, or the electronic equivalent as required by agency regulations, in accordance with the form instructions and the contract terms; and

(ii) Include any additional supporting documentation requested by the Contracting Officer.

(h) Special terms regarding default. If this contract is terminated under the Default clause,

(i) the Contractor shall, on demand, repay to the Government the amount of unliquidated progress payments and

(ii) title shall vest in the Contractor, on full liquidation of progress payments, for all property for which the Government elects not to require delivery under the Default clause. The Government shall be liable for no payment except as provided by the Default clause.

(i) Reservations of rights.

(1) No payment or vesting of title under this clause shall --

(i) Excuse the Contractor from performance of obligations under this contract; or

(ii) Constitute a waiver of any of the rights or remedies of the parties under the contract.

(2) The Government's rights and remedies under this clause --

(i) Shall not be exclusive but rather shall be in addition to any other rights and remedies provided by law or this contract; and

(ii) Shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.

(j) Financing payments to subcontractors. The financing payments to subcontractors mentioned in paragraphs (a)(1) and (a)(2) of this clause shall be all financing payments to subcontractors or divisions, if the following conditions are met:

(1) The amounts included are limited to --

(i) The unliquidated remainder of financing payments made; plus

(ii) Any unpaid subcontractor requests for financing payments.

(2) The subcontract or interdivisional order is expected to involve a minimum of approximately 6 months between the beginning of work and the first delivery, or, if the subcontractor is a small business concern, 4 months.

(3) If the financing payments are in the form or progress payments, the terms of the subcontract or interdivisional order concerning progress payments --

(i) Are substantially similar to the terms of the clause for any subcontractor that is a large business concern, or that clause with its Alternate I for any subcontractor that is a small business concern;

(ii) Are at least as favorable to the Government as the terms of this clause;

(iii) Are not more favorable to the subcontractor or division than the terms of this clause are to the Contractor;

(iv) Are in conformance with the requirements of FAR 32.504(e); and

(v) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if --

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(4) If the financing payments are in the form of performance-based payments, the terms of the subcontract or interdivisional order concerning payments--

(i) Are substantially similar to the Performance-Based Payments clause at FAR 52.232-32 and meet the criteria for, and definition of, performance-based payments in FAR Part 32;

(ii) Are in conformance with the requirements of FAR 32.504(f); and

(iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(5) If the financing payments are in the form of commercial item financing payments, the terms of the subcontract or interdivisional order concerning payments-

(i) Are constructed in accordance with FAR 32.206(c) and included in a subcontract for a commercial item purchase that meets the definition and standards for acquisition of commercial items in FAR Part 2 and 12;

(ii) Are in conformance with the requirements of FAR 32.504(g); and

(iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(6) If financing is in the form of progress payments, the progress payment rate in the subcontract is the customary rate used by the contracting agency, depending on whether the subcontractor is or is not a small business concern.

(7) Concerning any proceeds received by the Government for property to which title has vested in the Government under the subcontract terms, the parties agree that the proceeds shall be applied to reducing any unliquidated financing payments by the Government to the Contractor under this contract.

(8) If no unliquidated financing payments to the Contractor remain, but there are unliquidated financing payments that the Contractor has made to any subcontractor, the Contractor shall be subrogated to all the rights the Government obtained through the terms required by this clause to be in any subcontract, as if all such rights had been assigned and transferred to the Contractor.

(9) To facilitate small business participation in subcontracting under this contract, the Contractor shall provide financing payments to small business concerns, in conformity with the standards for customary contract financing payments stated in Subpart 32.113. The Contractor shall not consider the need for such financing payments as a handicap or adverse factor in the award of subcontracts.

(k) Limitations on undefinitized contract actions. Notwithstanding any other progress payment provisions in this contract, progress payments may not exceed 80 percent of costs incurred on work accomplished under undefinitized contract actions. A "contract action" is any action resulting in a contract, as defined in Subpart 2.1, including contract modifications for additional supplies or services, but not including contract modifications that are within the scope and under the terms of the contract, such as contract modifications issued pursuant to the Changes clause, or funding and other administrative changes. This limitation shall apply to the costs incurred, as computed in accordance with paragraph (a) of this clause, and shall remain in effect until the contract action is definitized. Costs incurred which are subject to this limitation shall be segregated on Contractor progress payment requests and invoices from those costs eligible for higher progress payment rates. For purposes of progress payment liquidation, as described in paragraph (b) of this clause, progress payments for undefinitized contract actions shall be liquidated at 80 percent of the amount invoiced for work performed under the undefinitized contract action as long as the contract action remains undefinitized. The amount of unliquidated progress payments for undefinitized contract actions shall not exceed 80 percent of the maximum liability of the Government under the undefinitized contract action or such lower limit specified elsewhere in the contract. Separate limits may be specified for separate actions.

(l) Due date. The designated payment office will make progress payments on the 30th day after the designated billing office receives a proper progress payment request. In the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make a payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.

(m) Progress payments under indefinite--delivery contracts. The Contractor shall account for and submit progress payment requests under individual orders as if the order constituted a separate contract, unless otherwise specified in this contract.

Section J - List of Documents, Exhibits and Other Attachments

LIST OF EXHIBITS

Exhibit (A)	A001, Scientific and Technical Reports (Vendor Integrity Statement, including Annex 1.1)	2	31 Oct 2016
	A002, Operations Security (OPSEC) Plan	1	31 Oct 2016
	A003, Revisions to Existing Government Documents	1	29 Mar 2017
Exhibit (B)	B001, Contractor's Progress, Status & Management Report (Monthly Progress Report)	1	31 Oct 2016
	B002, Conference Agenda	1	07 Mar 2017
	B003, Conference Minutes	1	07 Mar 2017
	B004, Technical and Management Work Plan (Integrated Management Plan (IMP))	1	21 Nov 2016
	B005, Integrated Master Schedule (IMS)	1	31 Oct 2016
Exhibit (F)	F001, Instructional Media Design Package (Course Logic Flow Diagrams)	1	31 Oct 2016
	F002, Instructional Media Design Package (Lesson Specification Report)	1	31 Oct 2016
	F003, Instructional Media Package (Script / Storyboards)	1	31 Oct 2016
	F004, Instructional Media Package (On-Screen Lesson / Reviews)	1	31 Oct 2016
	F005, Test Package (Learner Assessment Package)	1	31 Oct 2016
	F006, Training Conduct Support Document (Lesson Plans)	1	31 Oct 2016
	F007, Training Conduct Support Document (Trainee Guides)	1	31 Oct 2016
	F008, Instructional Media Package (Instructional Media Files)	1	31 Oct 2016
	F009, Training System Support Document (LCS Operator, Administrator, Facilitator Handbook)	1	31 Oct 2016
	F010, Instructional Media Design Package	1	31 Oct 2016

LIST OF ATTACHMENTS

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment # 1	Courseware Requirement Description (CRD) Revision B	10 (including cover)	15 Mar 2017
Attachment #2	DRAFT Style Guide	46	14 Nov 2016
Attachment #3	GFI Transmittal Tracking Sheet	7	31 Mar 2017
Attachment #4	Combat Systems TLOs and JDTA Revision B	5 Worksheets	15 Mar 2017
Attachment #5	GFI Technical Data	199 Files	N/A

SECTION J ATTACHMENTS & EXHIBITS NOTE

Under this order, attachments and exhibits may reference Delivery Order (DO) 0005. The contract writing software has now renumbered delivery orders and it was the Government's intent to award this DO as '0005'; however, the system has awarded it as DO 'N61340-17-F-0043'. All references to DO '0005' will be updated to DO 'N61340-17-F-0043' on the first modification.

ATTACHMENT 1 CRD

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	SCIENTIFIC AND TECHNICAL REPORTS	VENDOR INTEGRITY STATEMENT

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80711A	SOW PARA 5.7	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	ONE/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

16. REMARKS

1. THE CONTENT AND FORMAT OF THE VENDOR INTEGRITY STATEMENTS SHALL BE AS DESCRIBED IN ANNEX TO EXHIBIT A.

2. A SEPARATE VENDOR INTEGRITY STATEMENT SHALL BE PROVIDED FOR EACH NEW AND MODIFIED TRAINING COURSEWARE APPLICATION DELIVERED UNDER THE CONTRACT. COMMERCIAL ITEM SOFTWARE DOES NOT REQUIRE VENDOR INTEGRITY STATEMENTS.

3. THE GOVERNMENT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE 5 WORKING DAYS FOLLOWING RECEIPT OF COMMENTS.

4. BLK 7: REFER TO CLAUSE 5252.246.9514

5. BLK 13: SUBSEQUENT SUBMISSIONS OF VENDOR INTEGRITY STATEMENT SHALL BE DUE CONCURRENTLY WITH THE DELIVERY OF REVISIONS TO THE TRAINING COURSEWARE APPLICATION.

6. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE:

DISTRIBUTION D: DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS, CRITICAL TECHNOLOGY, DETERMINED ON 2MAR2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, NAWCTSD ISD, 12211 SCIENCE DRIVE, ORLANDO, FL 32826

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
NAWCTSD PJM			1
NAWCTSD TPOC			1
NAWCTSD LEAD ISD			1
NAWCTSD PCO			1
NAWCTSD CS			1
NAWCTSD ENGR			1
15. TOTAL →	0	0	6

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2016.10.31 13:50:09 -04'00'	31OCT2016	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2016.11.01 15:18:59 -05'00'	31OCT2016

Adobe Professional 8.0

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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

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

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

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

FOR THE CONTRACTOR

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

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

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

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

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

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

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

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
1108, 1208, 1308, 1408, 1508	A	TDP ____ TM ____ OTHER ENGINEERING DATA

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	OPERATIONS SECURITY (OPSEC) PLAN		18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80934C	SOW PARA 5.2	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX	D	ONE/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		N/A	SEE BLK 16

16. REMARKS

1. BLK 4: THE OPSEC PLAN SHALL BE IN CONTRACTOR FORMAT. ANNEX TO EXHIBIT A002 APPLIES.
2. BLK 9: THE FOLLOWING DISTRIBUTION STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE:
DISTRIBUTION STATEMENT D – DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS ONLY FOR (ADMINISTRATIVE OR OPERATIONAL USE), AS DETERMINED ON (12 JULY 2016). OTHER REQUESTS MAY BE REFERRED TO THE COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, PROJECT MANAGER, 12211 SCIENCE DRIVE, ORLANDO, FL 32826.
3. BLK 12: SUBMISSION SHALL BE DUE 1 MONTH AFTER CONTRACT AWARD .
4. BLK 13: REVISIONS SHALL BE DUE AS REQUIRED THROUGH THE END OF CONTRACT.
5. BLK 14: REPRODUCIBLE COPY SHALL BE SUBMITTED IN MICROSOFT WORD 2010 VIA EMAIL OR POSTED TO THE PROJECT WEB PORTAL.
6. THE GOVERNMENT WILL HAVE 20 WORKING DAYS FOR ACCEPTANCE OR REJECTION OF EACH SUBMISSION.
7. IF THE DELIVERABLE CONTAINS CRITICAL TECHNOLOGY PER DODD 5230.25, THEN THE FOLLOWING MARKINGS ARE ALSO APPLICABLE:

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 PROVISIONS OF DOD DIRECTIVE 5230.25.

DESTRUCTION NOTICE - FOR CLASSIFIED DOCUMENTS, FOLLOW THE PROCEDURES IN DOD 5220.22-M, INDUSTRIAL SECURITY MANUAL, SECTION 11-19 OR DOD 5200.1-R, INFORMATION SECURITY PROGRAM REGULATION, CHAPTER IX. FOR UNCLASSIFIED, LIMITED DOCUMENTS, DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.

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NAWCTSD TPOC			1
NAWCTSD PCO			1
NAWCTSD CS			1
NAWCTSD ISD LEAD			1
15. TOTAL →	0	0	6

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2016.10.31 13:43:08 -04'00'	31OCT2016	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2016.11.01 15:19:39 -05'00'	31OCT2016

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER ENGINEERING DATA
1108, 1208, 1308, 1408, 1508	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

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

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

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

Item 12. Specify when first submittal is required.

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

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

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

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FOR THE CONTRACTOR

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

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

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

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

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A003	REVISIONS TO EXISTING GOVERNMENT DOCUMENTS	TEST PLAN

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ADMN-80925	SOW PARA 4.8	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16		2 TIME/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A	D		SEE BLK 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
NAWCTSD PJM			1
NAWCTSD TPOC			1
NAWCTSD LEAD ISD			1
NAWCTSD PCO			1
NAWCTSD CS			1
15. TOTAL →	0	0	5

16. REMARKS

1. PURSUANT TO DID PARAGRAPH 10.1 AND 10.2, THE ORIGINAL DID WAS DI-NDTI-80566A, TAILORED AS FOLLOWS:

A. BLK 4: ONLY SUB-PARAGRAPHS 3; 4.1a-c, e, f;4.2; 4.3; 4.5; 4.6; 4.9; 4.9.1; 4.9.2a-c; 4.9.4, 4.9.6a, 4.9.7a-c; 4.9.8a-c, e, f; 4.9.9a-c; 4.9.10, AND 4.9.12 APPLY

B. BLK 4: IN SUB-PARAGRAPH 4.9.2 a-c, SPECIFICATION REFERENCES SHALL BE REPLACED WITH STATEMENT OF WORK, COURSEWARE REQUIREMENTS DESCRIPTION, INSTRUCTIONAL MEDIA DESIGN PACKAGE, COURSE LOGIC FLOW DIAGRAMS, LESSON SPECIFICATION REPORTS, SCRIPT/STORYBOARDS, ON-SCREEN LESSONS (OSL), LEARNER ASSESSMENT PACKAGE, AND STYLE GUIDE.

C. BLK 4: IN SUB-PARAGRAPHS 4.9.7-4.9.9, TEST EQUIPMENT, REFERENCES SHALL INCLUDE SYSTEMS, AND NETWORKS, SOFTWARE, AND HARDWARE. DESCRIPTIONS SHALL INCLUDE CONFIGURATION DETAILS AND EQUIPMENT QUANTITIES. VERSION NUMBERS AND VERSION DATES SHALL BE PROVIDED FOR THE COURSEWARE AND IVSE IN LIEU OF SERIAL NUMBERS.

D. BLK 4: IN SUB-PARAGRAPH 4.9.10, APPROACH REFERENCES SHALL INCLUDE COLD START PROCEDURES. THE CONTRACTOR MAY RECOMMEND LESSONS ON WHICH TO APPLY THE APPROACH. HOWEVER, THE GOVERNMENT RESERVES THE RIGHT TO APPLY THE APPROACH TO ANY LESSON WITHIN THE COURSEWARE. THE APPROACH SHALL SUPPORT THIS FLEXIBILITY.

E. BLK 4: IN SUB-PARAGRAPH 4.9.12, DATA REDUCTION AND ANALYSIS REFERENCES SHALL INCLUDE THE PLANNED ADJUDICATION PROCESS FROM RECEIPT OF DEFICIENCY COMMENTS THROUGH GAT EXIT.

2. BLK 12: FIRST SUBMISSION OF THE GAT PLAN SHALL BE DUE 5 WORKING DAYS PRIOR TO THE STORYBOARD TRR IN ACCORDANCE WITH THE GOVERNMENT APPROVED INTEGRATED MASTER SCHEDULE (IMS).

3. BLK 13: FINAL SUBMISSION OF THE GAT PLAN SHALL BE DUE 5 WORKING DAYS PRIOR TO THE COMMENCEMENT OF FINAL GAT IN ACCORDANCE WITH THE GOVERNMENT APPROVED IMS.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Lynette Perez-Smith NAWCTSD ATPOC PEREZ-SMITH.LYNETTE.1402142185 Digitally signed by PEREZ-SMITH.LYNETTE.1402142185 Date: 2017.03.29 18:03:22 -04'00'	3/29/2017	Christopher Korn NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2017.03.29 21:18:01 -04'00'	3/29/2017

Adobe Professional 8.0

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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

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

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

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

FOR THE CONTRACTOR

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

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

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

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

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

1.1 ANNEX TO EXHIBIT A – SOFTWARE VENDOR INTEGRITY STATEMENT

DESCRIPTION

The Vendor Integrity Statement for software shall be a written and signed contractor certification that assures that each trainer application software delivered to the Government has been examined according to National Industrial Security Program Operating Manual (NISPOM), paragraph 8.302 and certified in accordance with NISPOM paragraph 8.201. The results of the examinations must indicate that the software has no elements that might be detrimental to the secure operation of the resource operating system. Elements detrimental to the secure operation include:

a. Malicious code
b. Trojans, worms, logic bombs, and other computer viruses
c. Backdoors
d. Ad-ware, Spy-ware, or web bugs that have the ability to track user behavior
e. Code that permits functions that are beyond the actual publicized intent of application capability
f. Software that will not function properly with the operating system configured securely

BACKGROUND

Appendix C of the NISPOM defines the Evaluated Products List as an inventory of operating systems that has been evaluated against criteria found in DoD 5200.28-STD. Information Assurance policy (DoDD 8500.1) requires that IA-enabled products (such as operating systems) comply with the evaluation and validation requirements of National Security Telecommunications and Information Systems Security Policy Number 11. DoDD 8500.1, Information Assurance, superceded DoD 5200.28-STD. Paragraph 4.18 of DoD 8500.1 requires that IA-enabled IT products incorporated into DoD information systems be configured in accordance with DoD-approved security configuration guidelines.

CONTENT AND FORMAT

The Vendor Integrity Statements for trainer application software shall consist of the following certification, dated and signed by an authorized representative of the contractor, on company letterhead:

TO: NAVAIR Orlando
RE: Vendor Integrity Statement for Software for Device XXXXX, under Contract N61339- XX-X-XXXX

I certify that for xxxx software, version xx, there are no elements that might be detrimental to the secure operation of the resource operating system. The software runs with the operating system configured according to NISPOM paragraph 8.201, Certification Process.

Signed

Company Representative

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	B	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
B001	CONTRACTOR'S PROGRESS, STATUS & MANAGEMENT REPORT	MONTHLY PROGRESS REPORT

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80227	SOW PARA 2	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	MONTHLY	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

1. BLK 4: ONLY SUB-PARAGRAPHS 10.3a-e, j, k, m-p APPLY

2. BLK 12/13: SUBMISSIONS OF THE MONTHLY PROGRESS REPORT SHALL BE SUBMITTED NLT THE 10TH OF EACH MONTH, THROUGHOUT THE END OF CONTRACT.

3. THE GOVERNMENT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE 5 WORKING DAYS FOLLOWING RECEIPT OF COMMENTS. THE GOVERNMENT WILL HAVE 5 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF REVISED SUBMISSIONS.

4. ACCEPTANCE OF ANY PROGRESS REPORTS CHANGES WHICH INCLUDES INFORMATION CONCERNING CHANGES IN CONTRACT REQUIREMENTS, STANDARDS, OR SPECIFICATIONS DOES NOT CONSTITUTE GOVERNMENT AGREEMENT TO THOSE CHANGES. ONLY THE CONTRACTING OFFICER CAN DIRECT SUCH CHANGES BE MADE.

5. BLK7: REFER TO CLAUSE 5252.246.9514

6. BLK 14: FILES SHALL BE REPRODUCIBLE IN A MICROSOFT OFFICE 2010 (WORD) FORMAT AND POSTED TO A PROJECT WEB PORTAL OR TRANSMITTED ELECTRONICALLY VIA E-MAIL. E-MAIL ADDRESSES ARE PROVIDED IN THE CONTRACT SCHEDULE.

7. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE:

DISTRIBUTION D: DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS, CRITICAL TECHNOLOGY, DETERMINED ON 2MAR2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, NAWCTSD ISD, 12211 SCIENCE DRIVE, ORLANDO, FL 32826

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
NAWCTSD PJM			1
NAWCTSD TPOC			1
NAWCTSD LEAD ISD			1
NAWCTSD PCO			1
NAWCTSD CS			1
15. TOTAL →	0	0	5

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2016.10.31 13:54:09 -04'00'	31OCT2016	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2016.11.01 15:21:23 -04'00'	31OCT2016

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	B	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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

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

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

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FOR THE CONTRACTOR

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CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	B	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
B002	CONFERENCE AGENDA	CONFERENCE AGENDA

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ADMN-81249A	SOW PARA 4; 4.3	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	AS REQ	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

16. REMARKS

1. BLK 4: ONLY 10.1, 10.2a-d, f, i, j, l APPLY

2. BLK 12/13: A DRAFT SUBMISSION SHALL BE DUE A MINIMUM OF 10 WORKING DAYS PRIOR TO THE MEETING/CONFERENCE.

3. THE GOVERNMENT WILL HAVE 5 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE IN A FINAL SUBMISSION NLT 5 WORKING DAYS PRIOR TO EACH MEETING/CONFERENCE.

4. BLK7: REFER TO CLAUSE 5252.246.9514

5. BLK 14: REPRODUCIBLE COPIES SHALL BE SUBMITTED IN MICROSOFT 2010 (WORD) FORMAT AND POSTED TO A PROJECT WEB PORTAL OR TRANSMITTED ELECTRONICALLY VIA E-MAIL. E-MAIL ADDRESSES ARE PROVIDED IN THE CONTRACT SCHEDULE.

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NAWCTSD CS			1
15. TOTAL →	0	0	2

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2017.03.07 11:13:05 -05'00'	07MAR2017	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2017.03.07 11:45:00 -05'00'	07MAR2017

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	B	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

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

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

FOR THE CONTRACTOR

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

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

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

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

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

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

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

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
1108, 1208, 1308, 1408, 1508	B	TDP ____ TM ____ OTHER TRAINING DATA

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
B003	CONFERENCE MINUTES	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ADMN-81250A	SOW PARA 4	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	AS REQ	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

1. BLK 4: ONLY 10.1, 10.2a. (1), (2), (4), b-f APPLY

2. BLK 12/13: CONFERENCE MINUTES SHALL BE DUE 5 WORKING DAYS AFTER COMPLETION OF EACH MEETING THROUGH THE END OF THE CONTRACT.

3. THE GOVERNMENT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE 5 WORKING DAYS FOLLOWING RECEIPT OF COMMENTS.

4. BLK7: REFER TO CLAUSE 5252.246.9514

5. BLK 14: REPRODUCIBLE COPIES SHALL BE SUBMITTED IN MICROSOFT OFFICE 2010 (WORD) FORMAT AND POSTED TO A PROJECT WEB PORTAL OR TRANSMITTED ELECTRONICALLY VIA E-MAIL. E-MAIL ADDRESSES ARE PROVIDED IN THE CONTRACT SCHEDULE.

6. ACCEPTANCE OF ANY CONFERENCE MINUTES WHICH INCLUDES INFORMATION CONCERNING CHANGES IN CONTRACT REQUIREMENTS, STANDARDS, OR SPECIFICATIONS DOES NOT CONSTITUE GOVERNMENT AGREEMENT TO THOSE CHANGES. ONLY THE CONTRACTING OFFICER CAN DIRECT SUCH CHANGES BE MADE.

7. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE:

DISTRIBUTION D: DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS, CRITICAL TECHNOLOGY, DETERMINED ON 2MAR2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, NAWCTSD ISD, 12211 SCIENCE DRIVE, ORLANDO, FL 32826

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
NAWCTSD PJM			1
NAWCTSD TPOC			1
NAWCTSD LEAD ISD			1
NAWCTSD PCO			1
NAWCTSD CS			1
15. TOTAL →	0	0	2

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2017.03.07 11:21:41 -05'00'	07MAR2017	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2017.03.07 11:35:38 -05'00'	07MAR2017

Adobe Professional 8.0

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	B	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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

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

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

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

FOR THE CONTRACTOR

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

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

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

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

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

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

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
1108, 1208, 1308, 1408, 1508	B	TDP ____ TM ____ OTHER TRAINING DATA

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
B004	TECHNICAL AND MANAGEMENT WORK PLAN	INTEGRATED MANAGEMENT PLAN (IMP)	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-81117	SOW PARA 2.2, 2.7, 2.8	NAWCTSD ISD	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	1 TIME/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

16. REMARKS

1. BLK 14: IMP SHALL BE SUBMITTED IN A MICROSOFT OFFICE 2010 (WORD) FORMAT AND POSTED TO A PROJECT WEB PORTAL OR TRANSMITTED ELECTRONICALLY VIA E-MAIL. E-MAIL ADDRESSES ARE PROVIDED IN THE CONTRACT SCHEDULE.

2. BLK 12/13: IMP SHALL BE SUBMITTED NLT THAN 30 CALENDAR DAYS AFTER CONTRACTOR AWARD. IMP SHALL BE UPDATED AS DIRECTED BY THE GOVERNMENT OR AS NECESSARY THROUGH END OF CONTRACT WITH CHANGE PAGES IDENTIFIED AND TRANSMITTTED TO GOVERNMENT.

3. THE GOVERNMENT WILL HAVE 15 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE 5 WORKING DAYS FOLLOWING RECEIPT OF COMMENTS.

4. ACCEPTANCE OF IMP CHANGES WHICH INCLUDES INFORMATION CONCERNING CHANGES IN CONTRACT REQUIREMENTS, STANDARDS, OR SPECIFICATIONS DOES NOT CONSTITUTE GOVERNMENT AGREEMENT TO THOSE CHANGES. ONLY THE CONTRACTING OFFICER CAN DIRECT SUCH CHANGES BE MADE.

5. BLK7: REFER TO CLAUSE 5252.246.9514

6. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE:

DISTRIBUTION D: DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS, CRITICAL TECHNOLOGY, DETERMINED ON 2MAR2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, NAWCTSD ISD, 12211 SCIENCE DRIVE, ORLANDO, FL 32826

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NAWCTSD TPOC			1
NAWCTSD LEAD ISD			1
NAWCTSD PCO			1
NAWCTSD CS			1
15. TOTAL →	0	0	5

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2016.11.21 09:36:18 -05'00'	21NOV2016	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2016.11.21 14:18:09 -05'00'	21NOV2016

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	B	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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

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

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

FOR THE CONTRACTOR

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

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

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
1108, 1208, 1308, 1408, 1508	B	TDP ____ TM ____ OTHER TRAINING DATA

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
B005	INTEGRATED MASTER SCHEDULE (IMS)	IMS

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-81650	SOW PARA 2.3	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	ASREQ/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

1. IMS SHALL INCLUDE CONTRACT WORK BREAKDOWN STRUCTURE (CWBS) HIERARCHY TO LEVEL 3 DETAIL PER MIL-HDBK-881.

2. BLK 12/13: IMS SHALL BE SUBMITTED NLT 30 DAYS AFTER CONTRACT AWARD AND UPDATED MONTHLY, NLT THE 10TH OF EACH MONTH, THROUGHOUT THE END OF CONTRACT.

3. THE GOVERNMENT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE 5 WORKING DAYS FOLLOWING RECEIPT OF COMMENTS.

4. BLK 14: REPRODUCIBLE COPIES SHALL BE SUBMITTED IN MICROSOFT 2010 (PROJECT) FORMAT AND POSTED TO A PROJECT WEB PORTAL OR TRANSMITTED ELECTRONICALLY VIA E-MAIL. E-MAIL ADDRESSES ARE PROVIDED IN THE CONTRACT SCHEDULE.

5. ACCEPTANCE OF IMS REVISIONS WHICH INCLUDES INFORMATION CONCERNING CHANGES IN CONTRACT REQUIREMENTS, STANDARDS, OR SPECIFICATIONS DOES NOT CONSTITUTE GOVERNMENT AGREEMENT TO THOSE CHANGES. ONLY CONTRACTING OFFICER CAN DIRECT SUCH CHANGES BE MADE.

6. BLK7: REFER TO CLAUSE 5252.246.9514

7. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE:

DISTRIBUTION D: DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS, CRITICAL TECHNOLOGY, DETERMINED ON 2MAR2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, NAWCTSD ISD, 12211 SCIENCE DRIVE, ORLANDO, FL 32826

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
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NAWCTSD TPOC			1
NAWCTSD LEAD ISD			1
NAWCTSD PCO			1
NAWCTSD CS			1
15. TOTAL →	0	0	5

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2016.10.31 13:57:13 -04'00'	31OCT2016	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2016.11.01 15:33:31 -04'00'	31OCT2016

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	B	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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FOR THE CONTRACTOR

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
F001	INSTRUCTIONAL MEDIA DESIGN PACKAGE	LOGIC FLOW DIAGRAMS

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-81520B	SOW PARA 4.6(a)	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	1 TIME/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

16. REMARKS

1. BLK 4: ONLY SUB-PARAGRAPHS 2.2.a 2.2.c, 2.3.3.1, 2.3.3.2, AND 2.4.3 APPLY

2. BLKS 12/13: SUBMISSIONS AND REVISIONS OF THE LOGIC FLOW DIAGRAMS SHALL BE DUE IN ACCORDANCE WITH THE GOVERNMENT APPROVED INTEGRATED MASTER SCHEDULE (IMS)

3. THE GOVERNMENT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE 5 WORKING DAYS FOLLOWING RECEIPT OF COMMENTS. THE GOVERNMENT WILL HAVE 5 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF REVISED SUBMISSIONS.

4. BLK7: REFER TO CLAUSE 5252.246.9514

5. BLK 14: FILES SHALL BE REPRODUCIBLE IN A MICROSOFT OFFICE 2010 FORMAT AND POSTED TO A PROJECT WEB PORTAL OR TRANSMITTED ELECTRONICALLY VIA E-MAIL. E-MAIL ADDRESSES ARE PROVIDED IN THE CONTRACT SCHEDULE.

6. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE:

DISTRIBUTION D: DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS, CRITICAL TECHNOLOGY, DETERMINED ON 2MAR2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, NAWCTSD ISD, 12211 SCIENCE DRIVE, ORLANDO, FL 32826

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NAWCTSD TPOC			1
NAWCTSD LEAD ISD			1
NAWCTSD PCO			1
NAWCTSD CS			1
15. TOTAL →	0	0	5

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2016.10.31 10:44:53 -04'00'	31OCT2016	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2016.11.01 15:34:10 -04'00'	31OCT2016

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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

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

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

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

FOR THE CONTRACTOR

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

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

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

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

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

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

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

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
1108, 1208, 1308, 1408, 1508	F	TDP ____ TM ____ OTHER TRAINING DATA

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
F002	INSTRUCTIONAL MEDIA DESIGN PACKAGE	LESSON SPECIFICATION REPORT

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-81520B	SOW PARA 3.2.4.2; 4.6(a)	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	1 TIME/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

1. BLK 4: ONLY SUB-PARAGRAPHS 2.2, 2.2.a, 2.2.c, 2.2.e, 2.2.q, 2.3.3, 2.3.3.1, 2.3.3.2, 2.3.3.3, 2.3.4, 2.3.6, 2.3.6.b, 2.3.6.d. 2.3.8, 2.4, 2.4.1, 2.4.1.a, 2.4.1.b, 2.4.1.d, 2.4.1.e, 2.4.2 APPLY.

2. BLKS 12/13: SUBMISSIONS AND REVISIONS OF THE LESSON SPECIFICATION REPORTS SHALL BE DUE IN ACCORDANCE WITH THE GOVERNMENT APPROVED INTEGRATED MASTER SCHEDULE (IMS)

3. THE GOVERNMENT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE 5 WORKING DAYS FOLLOWING RECEIPT OF COMMENTS. THE GOVERNMENT WILL HAVE 5 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF REVISED SUBMISSIONS.

4. BLK7: REFER TO CLAUSE 5252.246.9514

5. BLK 14: FILES SHALL BE REPRODUCIBLE IN A MICROSOFT OFFICE 2010 FORMAT AND POSTED TO A PROJECT WEB PORTAL OR TRANSMITTED ELECTRONICALLY VIA E-MAIL. E-MAIL ADDRESSES ARE PROVIDED IN THE CONTRACT SCHEDULE.

6. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE:

DISTRIBUTION D: DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS, CRITICAL TECHNOLOGY, DETERMINED ON 2MAR2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, NAWCTSD ISD, 12211 SCIENCE DRIVE, ORLANDO, FL 32826

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NAWCTSD LEAD ISD			1
NAWCTSD PCO			1
NAWCTSD CS			1
15. TOTAL →	0	0	5

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2016.10.31 12:33:52 -04'00'	31OCT2016	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2016.11.01 15:34:57 -04'00'	31OCT2016

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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

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FOR THE CONTRACTOR

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

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

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

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

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

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

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

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
F003	INSTRUCTIONAL MEDIA PACKAGE	SCRIPT/STORYBOARDS

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-81526B	SOW PARA 3.2.4.3 (a); 4.6 (b)	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	1 TIME/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

16. REMARKS

1. BLK 4: ONLY 3.3.3a-d, e (1-6), (9), (12a-d), (13); 3.5a APPLY

2. BLKS 12/13: SUBMISSIONS AND REVISIONS OF THE SCRIPT/STORYBOARDS SHALL BE DUE IN ACCORDANCE WITH THE GOVERNMENT APPROVED INTEGRATED MASTER SCHEDULE (IMS)

3. THE GOVERNMENT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE 5 WORKING DAYS FOLLOWING RECEIPT OF COMMENTS. THE GOVERNMENT WILL HAVE 5 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF REVISED SUBMISSIONS.

4. CONTRACTOR INCORPORATION OF GOVERNMENT COMMENTS SHALL BE DUE IN THE ON-SCREEN LESSON REVIEWS (CDRL F004) SUBMISSION IF ACCEPTED WITH COMMENTS.

5. BLK7: REFER TO CLAUSE 5252.246.9514

6. BLK 14: FILES SHALL BE REPRODUCIBLE AND ARCHIVABLE IN A FORMAT THAT THE GOVERNMENT CAN ACCESS IN SOFTWARE THE GOVERNMENT OWNS (E.G., MICROSOFT OFFICE SUITE OR ADOBE PRODUCTS) OR IN A GENERIC, NON-PROPRIETARY FORMAT AND POSTED TO A PROJECT WEB PORTAL OR TRANSMITTED ELECTRONICALLY VIA E-MAIL. E-MAIL ADDRESSES ARE PROVIDED IN THE CONTRACT SCHEDULE.

7. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE:

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NAWCTSD TPOC			1
NAWCTSD LEAD ISD			1
NAWCTSD PCO			1
NAWCTSD CS			1
15. TOTAL →	0	0	5

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2016.10.31 12:47:08 -04'00'	31OCT2016	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2016.11.01 15:35:41 -04'00'	31OCT2016

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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FOR THE CONTRACTOR

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

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

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

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

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

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

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

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CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
1108, 1208, 1308, 1408, 1508	F	TDP ____ TM ____ OTHER TRAINING DATA

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
F004	INSTRUCTIONAL MEDIA PACKAGE	ON-SCREEN LESSON REVIEWS

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-81526B	SOW PARA 3.2.4.3 (b); 4.6 (c)	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	1 TIME/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

1. BLK 4: ONLY SUB-PARAGRAPH 3.3.10; 3.6.2a-b APPLIES

2. BLKS 12/13: SUBMISSIONS AND REVISIONS OF THE ON-SCREEN LESSON REVIEWS SHALL BE DUE IN ACCORDANCE WITH THE GOVERNMENT APPROVED INTEGRATED MASTER SCHEDULE (IMS).

3. THE GOVERNMENT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE 5 WORKING DAYS FOLLOWING RECEIPT OF COMMENTS. THE GOVERNEMNT WILL HAVE 5 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF REVISED SUBMISSIONS.

4. BLK 7: REFER TO CLAUSE 5252.246.9514

5. BLK 14: FILES SHALL BE POSTED TO A PROJECT WEB PORTAL WITH NOTIFICATION TRANSMITTED ELECTRONICALLY VIA E-MAIL. E-MAIL ADDRESSES ARE PROVIDED IN THE CONTRACT SCHEDULE.

6. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE:

DISTRIBUTION D: DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS, CRITICAL TECHNOLOGY, DETERMINED ON 2MAR2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, NAWCTSD ISD, 12211 SCIENCE DRIVE, ORLANDO, FL 32826

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NAWCTSD CS			1
15. TOTAL →	0	0	5

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2016.10.31 13:58:51 -04'00'	31OCT2016	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2016.11.01 15:36:37 -04'00'	31OCT2016

Adobe Professional 8.0

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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

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

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

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

FOR THE CONTRACTOR

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

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

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

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

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

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

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

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
1108, 1208, 1308, 1408, 1508	F	TDP ____ TM ____ OTHER TRAINING DATA

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
F005	TEST PACKAGE	LEARNER ASSESSMENT PACKAGE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-81525B	SOW PARA 3.2.4.4	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	1 TIME/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

16. REMARKS

1. BLK 4: ONLY SUB-PARAGRAPH 2.2a-e, g-h; 2.3b-d, g, i; 2.4; 2.4.1a, d-f, h, j-k; 2.4.2i-j; 2.5a APPLY

2. BLKS 12/13: SUBMISSIONS AND REVISIONS OF THE LEARNER ASSESSMENT PACKAGE SHALL BE DUE IN ACCORDANCE WITH THE GOVERNMENT APPROVED INTEGRATED MASTER SCHEDULE (IMS).

3. THE GOVERNMENT WILL HAVE 15 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE 10 WORKING DAYS FOLLOWING RECEIPT OF COMMENTS. THE GOVERNEMNT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF REVISED SUBMISSIONS.

4. BLK 7: REFER TO CLAUSE 5252.246.9514

5. BLK 14: REPRODUCIBLE COPIES SHALL BE SUBMITTED IN MICROSOFT OFFICE 2010 (WORD) FORMAT AND POSTED TO A PROJECT WEB PORTAL OR TRANSMITTED ELECTRONICALLY VIA E-MAIL. E-MAIL ADDRESSES ARE PROVIDED IN THE CONTRACT SCHEDULE.

6. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE:

DISTRIBUTION D: DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS, CRITICAL TECHNOLOGY, DETERMINED ON 2MAR2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, NAWCTSD ISD, 12211 SCIENCE DRIVE, ORLANDO, FL 32826

14. DISTRIBUTION

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NAWCTSD PCO			1
NAWCTSD CS			1
15. TOTAL →	0	0	5

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2016.10.31 13:59:41 -04'00' 1019	31OCT2016	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2016.11.01 15:37:40 -04'00'	31OCT2016

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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

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

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

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FOR THE CONTRACTOR

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

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

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

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

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

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

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

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
F006	TRAINING CONDUCT SUPPORT DOCUMENT	LESSON PLANS

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-81523B	SOW PARA 3.2.4.5	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	1 TIME/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

16. REMARKS

1. BLK 4: ONLY SUB-PARAGRAPHS 2.1; 2.1.1; 2.1.4; 2.2.2a-q, s-y, aa, af, ag, ai-aj; 2.2.3a-v; 2.2.4 APPLY.

2. BLKS 12/13: SUBMISSIONS AND REVISIONS OF THE LESSON PLANS SHALL BE DUE IN ACCORDANCE WITH THE GOVERNMENT APPROVED INTEGRATED MASTER SCHEDULE (IMS).

3. THE GOVERNMENT WILL HAVE 15 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE 10 WORKING DAYS FOLLOWING RECEIPT OF COMMENTS. THE GOVERNEMNT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF REVISED SUBMISSIONS.

4. BLK 7: REFER TO CLAUSE 5252.246.9514

5. BLK 14: REPRODUCIBLE COPIES SHALL BE SUBMITTED IN MICROSOFT OFFICE 2010 (WORD) FORMAT AND POSTED TO A PROJECT WEB PORTAL OR TRANSMITTED ELECTRONICALLY VIA E-MAIL. E-MAIL ADDRESSES ARE PROVIDED IN THE CONTRACT SCHEDULE.

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NAWCTSD PCO			1
NAWCTSD CS			1
15. TOTAL →	0	0	5

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2016.10.31 14:00:28 -04'00'	31OCT2016	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2016.11.01 15:38:34 -04'00'	31OCT2016

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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

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

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

FOR THE CONTRACTOR

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

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

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

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

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

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

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

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
F007	TRAINING CONDUCT SUPPORT DOCUMENT	TRAINEE GUIDES

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-81523B	SOW PARA 3.2.4.5	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	1 TIME/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

1. BLK 4: ONLY SUB-PARAGRAPHS 2.1; 2.1.1; 2.3.1-2.3.7 APPLY

2. BLKS 12/13: SUBMISSIONS AND REVISIONS OF THE TRAINEE GUIDES SHALL BE DUE IN ACCORDANCE WITH THE GOVERNMENT APPROVED INTEGRATED MASTER SCHEDULE (IMS).

3. THE GOVERNMENT WILL HAVE 15 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE 10 WORKING DAYS FOLLOWING RECEIPT OF COMMENTS. THE GOVERNEMNT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF REVISED SUBMISSIONS.

4. BLK 7: REFER TO CLAUSE 5252.246.9514

5. BLK 14: REPRODUCIBLE COPIES SHALL BE SUBMITTED IN MICROSOFT OFFICE 2010 (WORD) FORMAT AND POSTED TO A PROJECT WEB PORTAL OR TRANSMITTED ELECTRONICALLY VIA E-MAIL. E-MAIL ADDRESSES ARE PROVIDED IN THE CONTRACT SCHEDULE.

6. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE:

DISTRIBUTION D: DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS, CRITICAL TECHNOLOGY, DETERMINED ON 2MAR2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, NAWCTSD ISD, 12211 SCIENCE DRIVE, ORLANDO, FL 32826

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
NAWCTSD PJM			1
NAWCTSD TPOC			1
NAWCTSD LEAD ISD			1
NAWCTSD PCO			1
NAWCTSD CS			1
15. TOTAL →	0	0	5

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2016.10.31 14:01:08 -04'00' 1019	31OCT2016	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2016.11.01 15:32:58 -04'00' EN.1067846431	31OCT2016

Adobe Professional 8.0

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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

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

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

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

FOR THE CONTRACTOR

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

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

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

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

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

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

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

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
F008	INSTRUCTIONAL MEDIA PACKAGE	INSTRUCTIONAL MEDIA FILES

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-81526B	SOW PARA 3.2.4.3 (c)	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	1 TIME/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
NAWCTSD PJM			1
NAWCTSD TPOC			1
NAWCTSD LEAD ISD			1
NAWCTSD PCO			1
NAWCTSD CS			1
NAWCTSD ENGR			1
15. TOTAL →	0	0	6

16. REMARKS

1. BLK 4: ONLY SUB-PARAGRAPHS 3.6; 3.6.1; 3.6.2a-b; 3.6.3; 3.6.5-3.6.6 APPLY

2. BLKS 12/13: SUBMISSIONS AND REVISIONS OF THE INSTRUCTIONAL MEDIA FILES SHALL BE DUE IN ACCORDANCE WITH THE GOVERNMENT APPROVED INTEGRATED MASTER SCHEDULE (IMS).

3. THE GOVERNMENT WILL HAVE 15 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE 10 WORKING DAYS FOLLOWING RECEIPT OF COMMENTS. THE GOVERNEMNT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF REVISED SUBMISSIONS.

4. BLK 7: REFER TO CLAUSE 5252.246.9514

5. BLK 14: FILES SHALL BE POSTED TO A PROJECT WEB PORTAL WITH NOTIFICATION TRANSMITTED ELECTRONICALLY VIA E-MAIL. E-MAIL ADDRESSES ARE PROVIDED IN THE CONTRACT SCHEDULE.

6. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE:

DISTRIBUTION D: DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS, CRITICAL TECHNOLOGY, DETERMINED ON 2MAR2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, NAWCTSD ISD, 12211 SCIENCE DRIVE, ORLANDO, FL 32826

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2016.10.31 14:01:59 -04'00'	31OCT2016	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2016.11.01 15:30:50 -04'00'	31OCT2016

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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

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

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

FOR THE CONTRACTOR

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

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

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

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

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

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

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

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
F009	TRAINING SYSTEM SUPPORT DOCUMENT	LCS OPERATOR, ADMINISTRATOR, FACILITATOR HANDBOOK

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-81527B	SOW PARA 3.2.5	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	1 TIME/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

1. BLK 4: ONLY SUB-PARAGRAPHS 2.3.1 – 2.3.2; 2.3.4; 2.3.6a-c,c-f, 2.3.7a, 2.3.8 - 2.3.10 APPLY

2. BLKS 12/13: SUBMISSIONS AND REVISIONS OF THE LCS OPERATOR, ADMINISTRATOR, FACILITATOR HANDBOOK SHALL BE DUE IN ACCORDANCE WITH THE GOVERNMENT APPROVED INTEGRATED MASTER SCHEDULE (IMS).

3. THE GOVERNMENT WILL HAVE 15 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE 10 WORKING DAYS FOLLOWING RECEIPT OF COMMENTS. THE GOVERNEMNT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF REVISED SUBMISSIONS.

4. BLK 7: REFER TO CLAUSE 5252.246.9514

5. BLK 14: REPRODUCIBLE COPIES SHALL BE SUBMITTED IN MICROSOFT OFFICE 2010 (WORD) FORMAT AND POSTED TO A PROJECT WEB PORTAL OR TRANSMITTED ELECTRONICALLY VIA E-MAIL. E-MAIL ADDRESSES ARE PROVIDED IN THE CONTRACT SCHEDULE.

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14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
NAWCTSD PJM			1
NAWCTSD TPOC			1
NAWCTSD LEAD ISD			1
NAWCTSD PCO			1
NAWCTSD CS			1
NAWCTSD ENGR			1
15. TOTAL →	0	0	6

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2016.10.31 14:02:43 -04'00'	31OCT2016	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2016.11.01 15:41:39 -04'00'	31OCT2016

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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

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

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FOR THE CONTRACTOR

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

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

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

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

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
F010	INSTRUCTIONAL MEDIA DESIGN PACKAGE	INSTRUCTIONAL MEDIA DESIGN PACKAGE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-81520B	SOW PARA 3.2.4.1	NAWCTSD ISD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SEE BLK 16	D	1 TIME/R	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A			SEE BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

1. BLK 4: ONLY SUB-PARAGRAPHS 2.2, 2.2.a, 2.2.b, 2.2.c, 2.2.i, 2.2.q, 2.3, 2.3.6, 2.3.6.a, 2.3.6.b, 2.3.6.e, 2.3.7, 2.3.11, 2.3.11.a-c, 2.3.11.e, 2.3.11.f, 2.3.11.i, 2.4.4, AND 2.4.4.d APPLY

2. BLKS 12/13: SUBMISSIONS AND REVISIONS OF THE INSTRUCTIONAL MEDIA DESIGN PACKAGE SHALL BE DUE IN ACCORDANCE WITH THE GOVERNMENT APPROVED INTEGRATED MASTER SCHEDULE (IMS)

3. THE GOVERNMENT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. WHEN COMMENTS REQUIRE INCORPORATION OR CORRECTION, CHANGES ARE DUE 5 WORKING DAYS FOLLOWING RECEIPT OF COMMENTS. THE GOVERNMENT WILL HAVE 5 WORKING DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF REVISED SUBMISSIONS.

4. BLK7: REFER TO CLAUSE 5252.246.9514

5. BLK 14: FILES SHALL BE REPRODUCIBLE IN A MICROSOFT OFFICE 2010 FORMAT AND POSTED TO A PROJECT WEB PORTAL OR TRANSMITTED ELECTRONICALLY VIA E-MAIL. E-MAIL ADDRESSES ARE PROVIDED IN THE CONTRACT SCHEDULE.

6. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE:

DISTRIBUTION D: DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS, CRITICAL TECHNOLOGY, DETERMINED ON 2MAR2009. OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, NAWCTSD ISD, 12211 SCIENCE DRIVE, ORLANDO, FL 32826

14. DISTRIBUTION

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15. TOTAL →	0	0	5

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
KIMBERLY TWIGG, NAWCTSD TPOC TWIGG.KIMBERLY.ANN.1043521019 Digitally signed by TWIGG.KIMBERLY.ANN.1043521019 Date: 2016.10.31 12:11:43 -04'00'	31OCT2016	CHRIS KORN, NAWCTSD PJM KORN.CHRISTOPHER.ALLEN.1067846431 Digitally signed by KORN.CHRISTOPHER.ALLEN.1067846431 Date: 2016.11.01 15:42:26 -04'00'	31OCT2016

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER TRAINING DATA
1108, 1208, 1308, 1408, 1508	F	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
LCS TRAINING COURSEWARE	N61340-13-D-0001	CUBIC SIMULATION SYSTEMS

16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

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

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

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

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

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

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

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

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

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

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

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

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

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

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

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

Item 12. Specify when first submittal is required.

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

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

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

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

FOR THE CONTRACTOR

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

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

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

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

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

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

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

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

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

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.