

FOIA Electronic Reading Room Document Coversheet

Document Description: Contract N68936-00-D-0022 Delivery Order 0005

This document has been released in its entirety.

Portions of this document have been excised pursuant to the Freedom of Information Act. The applicable portion(s) excised and the exemption(s) applied are below indicated.

Exemption (b)(1) Information excised is properly and currently classified in the interest of national defense or foreign policy

Exemption (b)(2) Information excised is related solely to the internal rules and practices of the Agency.

Exemption (b)(3) Information excised is specifically exempt from disclosure by an Executive Order or Statute. Specifically:

Exemption (b)(4) Information excised is commercial or financial information received from outside the Government and is likely to cause substantial harm to the competitive position of the source providing the information.

Exemption (b)(5) Information excised is internal advice, recommendations, or subjective evaluations pertaining to the decision-making process of the Agency.

Exemption (b)(6) Information excised is certain individual names and personal identifiers and is excised for heightened interest in the personal privacy of Department of Defense personnel that is concurrent with the increased security awareness demands.

Exemption (b) (7) Information excised is investigatory records or information compiled for law enforcement purposes

Exemption (b)(8) Information excised is records for the use of any agency responsible for the regulation or supervision of financial institutions

Exemption (6)(9) Information excised is records containing geological and geophysical information (including maps) concerning wells.

Please direct inquiries regarding this document to:
Naval Air Warfare Center Weapons Division
Code K00000D (FOIA)
1 Administration Circle Stop 1009
China Lake, CA 93555-6100.

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-00-D-0022-	2. DELIVERY ORDER/ CALL NO. 0005	3. DATE OF ORDER/CALL 2000Apr01	4. REQ/ PURCH. REQUEST NO.	5. PRIORITY S1
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6. ISSUED BY COMMANDER NAWCWPNS, CODE 210000D 1 ADMINISTRATION CIRCLE CHINA LAKE, CA 93555-6100	CODE N60530	7. ADMINISTERED BY (if other than 6) SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR EER SYSTEMS INC ATTN JACK NEBB 3750 CENTERVIEW DRIVE CHANTILLY, VA 20151	CODE 7Z726	FACILITY	10. DELIVER TO FOR POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO SEE SCHEDULE ATTN:	CODE	15. PAYMENT WILL BE MADE BY DFAS-CLEVELAND CENTER (DFAS-CL) OPERATING LOCATION 937 HARBOR DRIVE SAN DIEGO, CA 92132-5111	CODE N60957	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated _____ Furnish the following on terms specified herein.

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 (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

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 <i>Winnie S. Renta</i> BY: Winnie S. Renta CONTRACTING / ORDERING OFFICER	25. TOTAL \$6,077,886.00	29. DIFFERENCES
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26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO. 32. PAID BY	30. INITIALS
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36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER
			35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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NAME OF OFFEROR OR CONTRACTOR
EER SYSTEMS INC

SECTION A Solicitation/Contract Form

THIS COMPANY IS REGISTERED IN CCR AT THE ADDRESS BELOW.

EER Systems Incorporated
3750 Centerview Drive
Chantilly, VA 20151

DUNS: 17-7153319
TIN: b(4)
CAGE: 7Z726

THE ELECTRONIC FUNDS TRANSFER CLAUSE IS IN THE BASIC CONTRACT.

THIS TASK ORDER IS SEVERABLE.

NOTE TO PAY OFFICE: Payout in accordance with funds expiration dates rather than first in first out. The funding for this Task Order cannot be utilized for work performed after the funds expiration date. Total amount funded is for the payment of costs.

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SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	F/A-18 Foreign Military Sales Support CPAF – Services in accordance with Attachment (1) Statement of Work titled "F/A-18 Foreign Military Sales Support" for the period of performance 01 April 2000 Through 31 March 2005 . N60530-0067-EBEN			ESTIMATED COST	\$6,077,886.00
000101	ACRN AA Funded Amount PR REQUISITION NUMBER N60530-0067-EBEN				\$100,900.00
000102	ACRN AB Funded Amount PR REQUISITION NUMBER N60530-0067-ECEN				\$76,800.00
000103	ACRN AC Funded Amount PR REQUISITION NUMBER N60530-0067-EDEN				\$57,800.00
000104	ACRN AD Funded Amount PR REQUISITION NUMBER N60530-0067-EEEN				\$42,200.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Data in accordance with DD For 1423 Contract Data Requirements List, Exhibit (B)				NSP

Funding Status:

	Previous	This action	Current
Total amount funded	\$00.00	\$277,700.00	\$277,700.00

FAR 52.232-22 Limitations of Funds applies to this order as it applies to the basic contract. Of the total estimated cost, only \$277,700.00 has been allotted for use.

The Contractor is authorized to proceed with Phase 1 on 01 April 2000.

The Contractor shall not begin subsequent phases without written directions from the Contracting Officer. The Contractor shall not exceed the estimated hours and estimated cost **Authorized to date.*

The following is a summary of the phases and current status of the delivery order.

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	Estimated Cost	Estimated Hours	Period of Performance
Phase 1*	\$1,127,230.00	25,524.0	04/01/00 – 3/31/01
Phase 2	\$1,159,144.00	25,524.0	04/01/01 – 3/31/02
Phase 3	\$1,192,043.00	25,524.0	04/01/02 – 3/31/03
Phase 4	\$1,225,910.00	25,524.0	04/01/03 – 3/31/04
Phase 5	\$1,260,835.00	25,524.0	04/01/04 – 3/31/05
Option	\$112,724.00	2,552.0	To Be Determined
TOTAL TASK ORDER	\$6,077,886.00	130,172.0	04/01/00 – 3/31/05
<i>Authorized to date*</i>	\$1,127,230.00	25,524.0	04/01/00 – 3/31/01

*When a phase is authorized, the total hours for that phase is ADDED to any previous phase(s) to calculate the current maximum hours authorized. The total cost authorized for that phase is ADDED to any previous phase(s) to calculate the current maximum cost authorized.

Option for Increased Quantity -- Priced Line Item (Mar 1989)

The Government may increase the quantity of hours called for in the Schedule at the estimated cost specified. The Contracting Officer may, by written notice to the Contractor, exercise the option for any quantity, on multiple occasions, provided the total option quantity does not exceed 2,552 hours. Option exercise may take place at any time during the period of performance of the task order. Delivery of added hours shall continue at the same rate that effort is called for under the contract, unless the parties otherwise agree.

(End of Clause)

POINTS of CONTACT:

Technical Assistant: Robert Harkey, Code 411100D, phone 939-5617
Alternate Technical Assistant: John Paull, Code 411100D, phone 939-5877

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SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

SubCLIN 000101

AA 97-11X8242 2884 000 74842 0 065916 2D []
JOB ORDER NO: C411CA909A (Exp. N/A)
REFERENCE DOCUMENT NO: N0001900-WX-CML7F
AMOUNT: \$100,900.00]] 000067EBEN00 (b)(4)
FMS CASE NO: []]
REF DOC ACRN: AA

SubCLIN 000102

AB: 97-11X8242 2886 000 74862 0 065916 2D []
JOB ORDER NO: C411CC109A (Exp. N/A)
REFERENCE DOCUMENT NO: N0001900-WX-CMC7F
AMOUNT: \$76,800.00]] 000067ECEN00 (b)(4)
FMS CASE NO: []]
REF DOC ACRN: AA

SubCLIN 000103

AC: 97-11X8242 2821 000 74212 0 065916 2D []
JOB ORDER NO: C411CF109A (Exp. N/A)
REFERENCE DOCUMENT NO: N0001900-WX-CMZ8F
AMOUNT: \$57,800.00]] 000067EDEN00 (b)(4)
FMS CASE NO: []]
REF DOC ACRN: AA

SubCLIN 000104

AD: 97-11X8242 2817 000 74172 0 065916 2D []
JOB ORDER NO: C411CS709A (Exp. N/A)
REFERENCE DOCUMENT NO: N0001900-WX-CMB5F
AMOUNT: \$42,200.00]] 000067EEEN00 (b)(4)
FMS CASE NO: []]
REF DOC ACRN: AA

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SECTION J List of Documents, Exhibits and Other Attachments

SECTION J- LIST OF ATTACHMENTS

ATTACHMENTS TITLE	DATE	NO. OF PAGES
(1) Statement of Work, titled "F/A-18 Foreign Military Sales Support"	3/10/2000	11

(2) Evaluation Data Sheet	3/27/2000	1
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EXHIBIT TITLE	DATE	NO. OF PAGES
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(B) DD Form 1423 Contract Data Requirements List	3/5/2000	6
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Contractor. The Government will provide all necessary reference documents not commercially or generally available to the contractor.

See reference 2.2(o) relative to undefined acronyms.

2.1 SPECIFICATIONS, STANDARDS, AND HANDBOOKS:

DOD-5000 series	Defense Acquisition, 3/15/96 and 3/23/98
J-STD-016	Standard for Information Technology, Software Life Cycle Processes, Software Development, Sept 1995
IEEE/EIA 12207	Software Life Cycle Processes, 4/1/98
IEEE/EIA-748	Earned Value Management Systems, 6/1/98
SMU/SEI-93-TR-025	Key Practices of the Capability Maturity Model, Ver. 1.1, 2/93

2.2 OTHER DOCUMENTS, DRAWINGS, AND PUBLICATIONS:

- a) F/A-18 WSSA IPT FMS Procedures Manual
- b) F/A-18 Functional Requirements Document
- c) USN F/A-18 Greybook
- d) USN F/A-18 Greybook Classified Supplement
- e) USN Fleet Brief for the F/A-18 Aircraft
- f) DoD/USN Approved Requirements for each specific FMS Customer
- g) F/A-18 WSSA FMS Releasability Guidelines
- h) F/A-18 Operation Flight Program Development Schedules
- i) F/A-18 Computer Resources Life Cycle Management Plan
- j) FMS Flight Test Plans
- k) FMS Case/Country Financial Book
- l) F/A-18 SAR/STR Test Procedures
- m) Weapons Test Squadron Daily Flight Schedule
- n) NAWCWPINST 5510.2A, 2 Feb 97 (local interpretation)
- o) AWL Acronym List
- p) Government Points of Contact, N68936-00-D-0022
- q) F/A-18 Standardized Flight Card Memorandum

3.0 REQUIREMENTS

The Contractor, as a member of the integrated Government/Contractor Team, shall perform the F/A-18 FMS tasking described in Sections 3.1 - 3.6 in accordance with (IAW) the: F/A-18 AWL IPT FMS Procedures Manual (ref. 2.2(a)); F/A-18 AWL FMS Releasability Guidelines

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(ref. 2.2(g)); F/A-18 Operation Flight Program Development Schedules (ref. 2.2(h)); F/A-18 Computer Resources Life Cycle Management Plan (ref. 2.2(i)); and FMS Flight Test Plans (ref. 2.2(j)).

This Task Order is projected to initially cover the following FMS cases:

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New Business

The tasking defined by this Statement of Work (SOW) will require Contractor personnel with a thorough understanding of the configuration of each FMS country's aircraft and the releasability guidelines as established by United States Government agencies.

The tasking defined by this Statement of Work (SOW) will require Contractor personnel to make frequent contact with both Government and non-Government personnel at other locations, including foreign national personnel. The Contractor is cautioned to make it clear that the Contractor is not "representing" the US Government.

3.1 FMS CASE ADMINISTRATION/TECHNICAL SUPPORT

The Contractor shall perform Case Administration/Technical Support tasking defined in Sections 3.1.1 and 3.1.2 for assigned FMS cases.

The Contractor shall provide personnel with a thorough understanding of assigned FMS case administration requirements, unique aircraft configuration requirements, and the country specific releasability guidelines as established by United States Government agencies.

Specific FMS countries will be assigned to the Contractor by a Technical Direction Letter (TDL), approved by the Contracting Officer's Representative (COR, see ref. 2.2(p)).

Non-local domestic and foreign travel may be required to attend technical reviews and programmatic meetings for data gathering (see Sect. 5.8).

3.1.1 Program Impact Document Review and Analysis: The execution of each FMS case is intended to be integrated into the overall USN F/A-18 program and is defined by a multi-year Letter of Offer and Acceptance (LOA). The LOA defines the baseline country specific program and USN responsibilities. Due to the dynamics of USN Fiscal Year program decisions, conflicts may develop between USN requirements and individual FMS cases. The Contractor shall review and analyze assigned USN program requirements and documents to identify potential FMS case impact(s) such as schedule, cost, and technological capability changes. Documents shall be reviewed and analyzed in accordance with ref. 2.2(a). The Contractor's review and analysis shall document the impact of proposed USN decisions on the F/A-18 FMS Program. Specific documents to be reviewed and analyzed by the Contractor will be

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deposited in the Contractor's Task Leader's (TL) "in-basket" or transmitted via EMail, with an FMS Document Request Form identifying the FMS case and due date of the Analysis Report. Upon completion of the review and analysis, the Contractor shall report the results in an Analysis Report (CDRL B001). Documents to be reviewed and analyzed may include:

- Hornet Executive Steering Committee (HESC) minutes
- System Change Review Board (SCRB) minutes
- Operational Advisory Group/Maintenance Advisory Group (OAG/MAG) minutes
- F/A-18 Fleet and Trainer Community Plans
- Point papers
- Requirements and decision documents
- Functional requirements
- Engineering Change Proposal (ECP) requests
- Program milestones and schedules
- Program briefs and minutes
- Long-range USN and FMS systems engineering requirements (roadmaps)
- Action items

It is projected that 200 documents will be assigned for review and analysis during a fiscal year.

3.1.2 Software Configuration Set (SCS) Software Documentation Releasability Review and Analysis: The Contractor shall review and analyze Operational Flight Program (OFP) and/or SCS software documentation. The purpose of this review and analysis is to ensure that only such information deemed releasable to FMS customers is forwarded. The Contractor's review and analysis shall be conducted in accordance with the F/A-18 AWL IPT FMS Procedures Manual (ref. 2.2(a)) and shall document items recommended for removal. The Contractor shall perform the document review and analysis using the applicable releasability and disclosure guidelines (ref. 2.2(g)), maintained and available in the FMS Program Office. All questions or interpretation concerning releasability and/or disclosure issues shall be directed to the designated US Government Case Manager for resolution (see the Government Task Order Technical Assistant (TA) (ref. 2.2(p) for specific Case Manager identification). Items recommended for removal shall be documented in the FMS Electronic Document Review Database. Completed review comments and documents will be reviewed by the designated Government Case manager as defined in ref. 2.2(a). Specific documents to be reviewed, including completion dates, shall be assigned to the Contractor via an FMS Document Request Form being placed in the TL's "in-basket" or transmitted via EMail. All documentation to be reviewed for releasability shall be provided to the Contractor by the Government and processed through FMS Data Support in accordance with ref. 2.2(a), as identified in Section 3.3.1.

note: The term OFP is used to refer to a single software load in a single processor, whereas SCS is used to refer to an aggregation of OFPs.

A summary of documents reviewed shall be reported in the Monthly Status Report (CDRL B008).

Examples of documents to be reviewed and analyzed include:

- Design Documents
- Performance Specifications
- Functional Requirements Documents

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- USN Greybooks
- USN Classified Greybook Supplements
- USN Fleet Briefs

It is projected that approximately 250,000 pages of documentation will be assigned for review per year.

3.1.3 Escort of Foreign National Visitors: As a minor collateral responsibility to the tasking defined within this SOW, the Contractor shall act as "escort" for foreign national visitors in accordance with ref. 2.2(n). The Government's Technical Assistant (TA, see ref. 2.2(p)) or a NAWCWD Security Officer will brief the Contractor on restrictions and requirements related to the performance of this responsibility and to access of foreign personnel to NAWCWD facilities. Facilities to which foreign representatives may require escorted access include: NAWCWD office areas, test facilities, and range sites. The Contractor shall escort foreign national visitors only to areas which foreign representatives have US Government authorization to visit. Prior to escorting the foreign personnel to a particular area, the Contractor escort shall ensure that the personnel in the area to be visited are aware of the impending visit. The Contractor shall only act as an escort when notified by a "REQUEST FOR ESCORT" Form being placed in the TL's "in-basket" by a US Government employee.

This task is intended to have negligible effect on the Contractor's performance of other duties defined by this SOW and, therefore, will require negligible effort by the Contractor.

3.2 FMS SYSTEMS ENGINEERING SUPPORT

The Contractor shall perform Systems Engineering Support tasking defined in Sections 3.2.1 - 3.2.5 for all assigned FMS cases.

The Contractor shall provide personnel with a thorough understanding of the F/A-18 aircraft and country specific functional requirements, including Air-to-Air Weapons, Air-to-Ground Weapons, Radar, and Navigation in accordance with refs. 2.2(b) - 2.2(e). Additionally, the Contractor shall provide personnel knowledgeable in the AWL's laboratory, ground, and flight test processes. These personnel shall also be knowledgeable of the specific releasability guidelines, as established by United States Government agencies.

Non-local domestic and/or foreign travel may be required to attend technical reviews and programmatic meetings for data gathering (see Sect. 5.8).

3.2.1 Software Configuration Set (SCS) Software Documentation Technical Review and Analysis: The Contractor shall review and analyze SCS/OFP software documentation. The purpose of this review and analysis is to ensure the documents are technically correct based upon the functional requirements listed in ref. 2.2(b). Completed review comments shall be documented in an Analysis Report (CDRL B001) and submitted to the designated Government Case manager (see the TA (ref. 2.2(p)) for specific identification). The Government Case manager will review the Analysis Report, containing the technical review comments, utilizing ref. 2.2(b), to determine accuracy/quality. Specific documents to be reviewed, including completion dates, shall be assigned to the Contractor via an FMS Document Request Form being placed in the TL's "in-basket" or transmitted via EMail. All documentation to be reviewed for releasability shall be provided to the Contractor by the Government and processed through FMS Data Support in accordance with ref. 2.2(a), as identified in Section 3.3.1.

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Examples of documents to be reviewed and analyzed include:

- Design Documents
- Performance Specifications/Requirements
- Functional Requirements Documents
- Greybooks
- Classified Greybook Supplements
- Fleet Briefs
- ECPs
- System Anomaly Reports (SARs)
- System Trouble Reports (STRs)
- Test Plans, Reports, and Procedures

A summary of documents reviewed shall be reported in the Monthly Status Report (CDRL **B008**).

It is projected that 50,000 pages of documentation will be assigned for review per year.

3.2.2 Laboratory Test Support: The Contractor shall perform laboratory testing and analysis, IAW ref. 2.2(l), to characterize and/or resolve unique FMS SARs and STRs. The SARs and STRs to be tested, including due date, will be provided to the Contractor, by the Government, through the TL's "in-basket" or transmitted via EMail. The Contractor shall schedule test assets with the NAWCWD F/A-18 Laboratory Facilities. Upon completion of the tests, the Contractor shall document laboratory test results in the TEX database, via an Analysis Report (CDRL **B001**), or, if appropriate, with additional aircraft/avionics and facility SARs and STRs (in accordance with ref. 2.2(a)).

3.2.3 Flight Test Engineering: The Contractor shall coordinate the conduct of FMS Flight Tests IAW refs. 2.2(a) & 2.2(j) for assigned FMS cases. Applicable Flight Test Plans (ref. 2.2(j)) will be provided to the Contractor by the Government. Coordination includes scheduling with AWL personnel, manufacturer engineers, and foreign engineers/aircrew, reserving the test assets required, flight card preparation, pilot pre-flight briefings, and post-flight debriefings. The Contractor shall develop and write Flight Test Cards (CDRL **B00A**) in accordance with F/A-18 standardized flight card format (ref. 2.2(q)) and the Government approved Flight and Engineering Test Plan. The Contractor shall monitor the aircraft flight tests scheduled above IAW ref. 2.2(a). The Contractor shall perform initial post flight data analysis (review of flight video) of the above scheduled flights IAW ref. 2.2(a).

FMS cases will be assigned to the Contractor in a Technical Direction Letter (TDL), approved by the Contracting Officer's Representative (COR, see ref. 2.2(p)). Flight test responsibilities will be made on a weekly basis following the flight test planning meeting. Specific testing will be assigned to the Contractor in accordance with the Weapons Test Squadron Daily Flight Schedule (ref. 2.2(m)). Required test assets will be made available to the Contractor by the Government.

Success of the FMS Flight Test Engineering Task will be measured by the accomplishment of the flight test efforts identified in ref. 2.2(j) and the satisfaction of the foreign customer.

The Contractor shall summarize progress of this task in the Monthly Status Report (CDRL **B008**).

It is projected that 12 flights per month will require Contractor support.

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3.2.4 Flight Test Releasability: The Contractor shall perform releasability/disclosure reviews, IAW ref. 2.2(g), on all data products from the FMS Flight Test Engineering Task (see Sect. 3.2.3). These data products will be provided to the TL's "in-basket" or transmitted via EMAIL by the Government and are due in accordance with refs. 2.2(a), 2.2(g) & 2.2(j), as scheduled in the Weapons Test Squadron Daily Flight Schedule (ref. 2.2(m)). . Data products may include:

- Flight Test Cards and Reports
- Flight Videos
- Flight and Lab Test Data

All documentation to be reviewed for releasability shall be provided to the Contractor by the Government and processed through FMS Data Support in accordance with ref. 2.2(a), as identified in Section 3.3.1.

Data products reviewed will be reported in the Monthly Status Report (CDRL **B008**) and will be reviewed for accuracy during the Government review process defined in ref. 2.2(a).

3.2.5 Releasability Support:

The Contractor shall provide releasability support in the development of F/A-18 AWL FMS Releasability Guidelines (ref. 2.2(g)) and review of USN F/A-18 generated System Anomaly Reports (SARs) and System Trouble Reports (STRs).

3.2.5.1 Releasability guidelines (ref. 2.2(g)) are developed for each Software Configuration Set (SCS) release, based on information received from various Government sources, including the Software Configuration Review Board (SCRB), Navy International Programs Office (Navy IPO), and NAVAIR (PMA-265). The Contractor shall support the F/A-18 AWL FMS Technology Transfer and Releasability Resource Manager (see the TA (ref. 2.2(p) for specific identification) by constructing and updating releasability tools, including matrices and databases for releasability guideline implementation (CDRL **B00B**). Updates to the matrices and databases shall be completed by the Contractor as a result of periodic releasability meetings scheduled by the Releasability Resource Manager (CDRL **B00B**). After completion of the update, the Contractor shall submit hard copies of the matrices to the Releasability Resource Manager for an accuracy evaluation.

3.2.5.2 The Contractor shall review all F/A-18 generated SARs and STRs in the OPS database for FMS country release recommendation. The releasability review will be conducted IAW ref. 2.2(g). SARs and STRs to be reviewed shall be identified to the Contractor, by the Government after each weekly F/A-18 AWL Developmental Change Review Board (DCRB). Based upon the Contractor's SAR/STR review, the Contractor shall develop release recommendations and enter them into the SAR/STR Review Database. Contractor's recommendations must be entered into the database prior to the next scheduled DCRB. Questions concerning release recommendation shall be directed to the Releasability Resource Manager (to be identified by the TA, see ref. 2.2(p)).

The number of SARs/STRs reviewed for release recommendation shall be reported in the Monthly Status Report (CDRL **B008**).

It is projected that approximately 1000 SARs/STRs will require Contractor review for release determination per month.

NAME OF OFFEROR OR CONTRACTOR
EER SYSTEMS INC**3.3 FMS DATA SUPPORT.**

The F/A-18 AWL IPT is the focal point for the release of FMS Case related documentation under the terms of Interim Software Support defined in each country's Letter of Offer and Acceptance (LOA). To conform with US Policy, the AWL tailors each document to comply with established release/disclosure guidelines (ref. 2.2(g)).

The Contractor shall provide FMS Document processing in accordance with ref. 2.2(a). Document processing includes retrieval, receipt, placing into releasability/disclosure and/or technical review, tailoring (which includes manual and electronic), and preparation for delivery. Requests for documentation processing shall be initiated by an FMS Case Manager placing a Document Request Form, to include due date, in the TL's "in-basket" or transmitted via Email. The mode of tailoring (manual or electronic) shall be consistent with the mode of tasking transmittal.

Examples of documents to be manually tailored (CDRL **B009**) include:

- Program Performance Specifications
- Program Design Documents
- Program Design Specifications
- Software Requirements Specification
- Software Design Documents
- Database Design Documents
- Facility Documents

Examples of documents to be electronically tailored include:

- FMS Functional Requirements Documents (CDRL **B002**)
- FMS Greybooks (CDRL **B003**)
- FMS Classified Greybook Supplements (CDRL **B004**)
- FMS Fleet Briefs (CDRL **B005**)

It is projected that 2000 documents will be assigned for processing per year.

This task may require specialized training in specialized PC-based applications for development or modification of documentation (see Sect. 5.9).

3.4 FMS FINANCIAL TRACKING.

The Contractor shall perform financial tracking tasking defined in Section 3.4.1 for all FMS cases in the Government's financial database.

Non-local domestic travel may be required to attend programmatic review meetings (see Sect. 5.8).

3.4.1 FMS Financial Reporting: The Contractor shall utilize the existing Government financial database for tracking, monitoring, entering, and reporting FMS Case/Country financial status/data in accordance with ref. 2.2(a). The Contractor is not authorized to make adjustments to journal entries, due to incorrect charges by Government personnel for labor, non-labor, travel, or shop store expenditures, sign for acceptance of new country sponsor documents, or make inquiries to Comptrollers or Procurement offices.

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NAME OF OFFEROR OR CONTRACTOR
EER SYSTEMS INC

The Contractor shall generate ad hoc database reports (CDRL **B006**) in accordance ref. 2.2(a) and requests deposited in the TL's "in-basket" or transmitted via EMail.

The Contractor shall maintain each FMS Case/Country Financial Book Financial IAW ref. 2.2(k).

Financial status and report reviews will take place with each FMS Country Manager not less than quarterly, as scheduled by the FMS Group Manager.

The Contractor shall attend participate in periodic NAVAIR financial review meetings. During these meetings the Contractor shall be prepared to discuss the FMS Case/Country financial status/data from the above database, in accordance with the meeting agenda. The time, place, and agenda for each meeting will be transmitted to the Contractor via the TL's "in-basket" or the TL's EMail address. It is projected that approximately 3 meetings per year will be scheduled.

3.5 FMS PROGRAMMATIC SUPPORT

The Contractor shall perform Programmatic Support tasking defined in Section 3.5.1.

- 3.5.1 F/A-18 AWL IPT FMS Product Group Procedures Manual: The Contractor shall periodically update the existing F/A-18 AWL IPT FMS Product Group Procedures Manual (CDRL **B007**). The Government will identify specific update requirements and due dates via a TDL approved by the Contracting Officer's Representative (COR, see ref. 2.2(p)).

3.6 MONTHLY PROGRESS / STATUS REPORT

The Contractor shall deliver a Monthly Progress/Status Report (CDRL **B008**) no later than nine working days after the close of each Contractor's monthly accounting period. The report shall include a summary of work performed for each task, problems encountered, problems solved, trips made, current schedules, and cost information. Cost information shall include a detailed breakdown by country of the Contractor's costs incurred by each country. This breakdown shall provide hours and dollars allocated to the efforts expended by the Contractor for each FMS country and general common FMS support. Cost information shall also include monthly and cumulative funds and hours expended, and a trend analysis graph depicting actual and planned expenditures for the TO. Additional information shall be provided as specified elsewhere in this Statement of Work.

4.0 SCHEDULE

- 4.1 Period of Performance: As specified in the TO.

5.0 SPECIAL PROVISIONS

- 5.1 POINTS OF CONTACT: All Government Points of Contact are identified in reference 2.2(p).

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
N68936-00-D-0022-0005PAGE
16 OF 17NAME OF OFFEROR OR CONTRACTOR
EER SYSTEMS INC

5.2 SECURITY CLASSIFICATION AND CONTROL: This TO may involve information up to the Security Classification of SECRET.

To ensure that no sensitive data is mistakenly released to a foreign customer, the Contractor shall take the following actions: Whenever necessary, interface with US Government employees assigned to FMS to obtain the official interpretation of specific releasability guidance needed to complete the assigned tasks. The Contractor shall also ensure that all documents prepared for release to foreign customers shall be reviewed and approved by a US Government employee before release.

5.2.1 Shared Access: The Contractor shall perform and adhere to the Security responsibilities defined in Attachment A to this SOW.

5.3 NAVAL AIR WEAPONS STATION (NAWS) ACCESS: Contractor access shall be provided to the following NAWS, China Lake restricted areas:

N	North Ranges
F	Airfield Flight Line Area (incl. enclosed bldgs.)
M	Michelson/Lauritsen Laboratories

5.3.1 The Contractor shall request access for each employee working on this TO to only those NAWS restricted areas to which the employee requires regular access while working on this TO. When a Contractor employee no longer requires regular access to a restricted area, the Contractor shall request appropriate downgrade to that employee's access privileges.

5.4 SAFETY: Work under this Task Order may be performed in and around military aircraft. The Contractor shall assure that his personnel have and use appropriate safety equipment and comply with NAWCWD safety requirements. Where work is in the area of explosives, the Contractor is responsible for assuring that personnel have the proper training, certifications, safety equipment, and procedures.

5.5 GOVERNMENT FURNISHED EQUIPMENT/DATA: The Government will provide on site Contractor employees access to all computer systems, tools, equipment, and technical data required to accomplish TO tasking.

5.5.1 The Contractor shall request access authorization to US Government computer systems for only those employees actually needing such access for the performance of their duties in support of this TO. The Contractor shall ensure that all Contractor employees granted access to Government computer systems or equipment adhere to all related Government security procedures. When a Contractor employee no longer requires access to a Government computer system in support of this TO, the Contractor shall attempt to verbally notify the Government Computer Resources Access Data Manager and shall send written notification within 2 days. If a Contractor employee with access privileges to Government computer systems is transferred from this TO or terminated, the Contractor shall immediately attempt to verbally notify the Government Computer Resources Access Data Manager and shall send written notification within 2 days of the transfer / termination.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED N68936-00-D-0022-0005	PAGE 17	OF 17
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NAME OF OFFEROR OR CONTRACTOR
EER SYSTEMS INC

5.6 CONTRACTOR FURNISHED EQUIPMENT / MATERIALS / SUPPLIES: The Contractor shall furnish all other materials/equipment/supplies as required to accomplish efforts established by this SOW and performed within the Contractor's off-Base facility.

5.7 PURCHASED MATERIALS: The Contractor may be required to provide safety equipment and/or medical tests (see Section 5.4). It is projected that the costs for purchased materials will be approximately \$500 per year.

5.8 TRAVEL: Non-local and foreign travel may be required in the performance of this TO to support of programmatic and technical issues defined in Sections 3.1, 3.2, & 3.4 and for training (see Section 5.9). The costs for travel are estimated to be approximately \$50,000 per year: All travel shall be approved in advance by the Technical Assistant (or Alternate), Contracting Officer's Representative, and Contracting Officer or designee (see ref. 2.2(p)).

5.9 TRAINING: Special training may be required in the performance of this TO for the production of FMS Fleet Brief products, (see Section 3.3), and other FMS documentation, due to the software application utilized by the originator to develop the documents. Additionally, Data Support personnel may require training in a specialized PC-based applications. The costs for training are projected to be approximately \$5000 per year. All training shall be approved in advance by the Technical Assistant (or Alternate), Contracting Officer's Representative, and Contracting Officer or designee (see ref. 2.2(p)).

5.10 INSPECTION AND ACCEPTANCE: Inspection and acceptance of all deliverables will be accomplished Technical Assistant or Alternate (see ref. 2.2(p)).

5.11 PLACE OF DELIVERY: Naval Air Warfare Center, China Lake, CA 93555-6100, Attn: (name of Government TA, (see ref. 2.2(p))

5.12 WORKING HOURS: The requirements of this TO may necessitate the Contractor to schedule work beyond normal working hours for some of their personnel. An Overtime Authorization Request Form shall be initiated by the Contractor. The Overtime Authorization Request shall include the total requested overtime for all Contractor personnel on the TO and shall be approved by the TA, COR, and Ordering Officer (see ref. 2.2(p)) prior to overtime being performed.

TASK ORDER EVALUATION DATA

SUPPLY

TASK ORDER NUMBER

EER TO 0005

MOD NUMBER

EVALUATE

AT COMPLETION

PERIODIC

AWARD FEE FACTORS

TECHNICAL

50%

OTHER

34

% (MUST BE BETWEEN 60 AND 20%)

TECHNICAL FOR THIS TASK ORDER MEANS (LIST THOSE FACTORS/STANDARDS THAT WILL BE CONSIDERED CRITICAL IN SCORING THIS EFFORT):

Contractor's ability to understand technical requirements.

Contractor's ability to supply qualified and technically competent personnel.

Contractor's ability to deliver quality products.

Contractor's ability to improve the knowledge, skills, and training of it's personnel.

Contractor's ability to propoe innovative solutions to technical requirements.

SCHEDULE

25%

OTHER

33

% (Must be between 60 and 10%)

CRITICAL FACTORS IN THE SCHEDULE ARE (Importance of being on time or ahead of schedule should be included):

Contractor's responsiveness to meeting deadlines.

Contractor's flexibility to adjust to circumstances.

Contractor's ability to coordinate competing priorities to optimal satisfaction of all schedule requirements.

COST

25%

OTHER

33

% (Must, when added to above, equal 100%)

RESOURCE MANAGEMENT FACTORS ARE (Indicate how cost saving innovations and/or resource reallocations will be important in the evaluations):

Contractor's costs consistent with expectations.

Contractor reallocation of resources in response to changing requirements.

Contractor initiative resulting in significant cost savings to the Government.

EVALUATOR

Bob Harkey

DATE

3/27/2000

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)					Form Approved OMB N 704-0188					
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Washington Headquarters Services, Directorate for Information Operations and Reports, 1216 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Named in Block E.										
A. CONTRACT LINE ITEM NO. EER TO 0005		B. EXHIBIT B	C. CATEGORY TOP _____ TM _____ OTHER _____		MISC/ADMIN					
D. SYSTEM /ITEM F/A-18 Foreign Military Sales Support			E. CONTRACT/PR NO. N68936-00-D-0022		F. CONTRACTOR EER Systems, Inc.					
1. DATA ITEM NO. B001	2. TITLE OF DATA ITEM TECHNICAL REPORT-STUDY/SERVICES			3. SUBTITLE Analysis Report						
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508			5. CONTRACT REFERENCE TO SOW 3.1.1, 3.2.1, & 3.2.2		6. REQUIRING OFFICE TA (see Task Order Ref. 2.2(p))					
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED see blk 16	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION					
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE	b. COPIES				
16. REMARKS See Task Order SOW Reference 2.2(p) for all Government Point of Contact. blk 4: Tailor DID as follows: Format shall be consistent with existing Customer Code standards (samples available from TA. See SOW Ref. 2.2(p)). blk 9: Distribution Statement B. Distribution authorized to US Government agencies only; Critical Technology; 5 Mar 2000. Other requests for this document shall be referred to the Naval Air Warfare Center, (Contract COR), China Lake, CA 93555-6100. blks 12 & 13: Due dates to be as specified by Task Transmittal. blk 14: Submit electronic copy only to the TA (see SOW ref. 2.2(i)) via EMail. Electronic format to be negotiated between the TA and TL.					see blk 16	see blk 16				
15. TOTAL					0	0				
1. DATA ITEM NO. B002	2. TITLE OF DATA ITEM REVISIONS TO EXISTING GOVERNMENT DOCUMENTS			3. SUBTITLE Tailored Country-Specific FMS FRD						
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80925			5. CONTRACT REFERENCE TO SOW 3.3		6. REQUIRING OFFICE TA (see Task Order Ref. 2.2(p))					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED see blk 16	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION see blk 16		14. DISTRIBUTION					
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION see blk 16		a. ADDRESSEE	b. COPIES				
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					15. TOTAL					0
G. PREPARED BY NAVAL AIR WARFARE CENTER, WEAPONS DIVISION CHINA LAKE, CA 93555-6100			H. DATE 2000 MAR 5	I. APPROVED BY <i>[Signature]</i> CHAIRPERSON, AR/DRRB	J. DATE 3/27/2000					

17. Price Group
18. Estimated Total Price

17. Price Group
18. Estimated Total Price

Exhibit (B)

CONTRACT DATA REQUIREMENTS LIST

(2 Data Itm)

Form Approved
OMB N° 704-0188

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A. CONTRACT LINE ITEM NO. EER TO 0005		B. EXHIBIT B	C. CATEGORY TDP _____ TM _____ OTHER ADMN/MGMT		
D. SYSTEM /ITEM F/A-18 Foreign Military Sales Support		E. CONTRACT/PR NO. N68936-00-D-0022		F. CONTRACTOR EER Systems, Inc.	
1. DATA ITEM NO. B007	2. TITLE OF DATA ITEM REVISIONS TO EXISTING GOVERNMENT DOCUMENTS		3. SUBTITLE Update F/A-18 WSSA FMS Procedures		
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80925		5. CONTRACT REFERENCE TO SOW 3.5.1		6. REQUIRING OFFICE TA (see Task Order Ref. 2.2(p))	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED see blk 16	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION see blk 16	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION see blk 16	a. ADDRESSEE	b. COPIES
16. REMARKS See Task Order SOW Reference 2.2(i) for all Government Point of Contact. blk 4: Tailor DID as follows: Format shall be consistent with existing Customer Code standards (samples available from TA. See SOW Ref. 2.2(p)). blk 9: Distribution Statement B. Distribution authorized to US Government agencies only; Critical Technology; 5 Mar 2000. Other requests for this document shall be referred to the Naval air Warfare Center, (Contract COR), China Lake, CA 93555-6100. blks 12 & 13: Submit IAW schedule provided by TDL. blk 14: Submit electronic copy only to the TA (see SOW ref. 2.2(i)) via EMail. Electronic format to be negotiated between the TA and TL.				see blk 16	see blk 16
15. TOTAL				0	0
1. DATA ITEM NO. B008		2. TITLE OF DATA ITEM CONTRACTOR'S PROGRESS, STATUS & MANAGEMENT REPORT		3. SUBTITLE Monthly Progress/Status Report	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227		5. CONTRACT REFERENCE see blk 16		6. REQUIRING OFFICE TA (see Task Order Ref. 2.2(p))	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED see blk 16	10. FREQUENCY MTILY	12. DATE OF FIRST SUBMISSION see blk 16	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION see blk 16	a. ADDRESSEE	b. COPIES
16. REMARKS See Task Order SOW Reference 2.2(i) for all Government Point of Contact. blk 4: Tailor DID as follows: Format per contract CDRL A001 and as modified by this TO. blk 5: TO SOW Sections 3.1.2, 3.2.1, 3.2.3, 3.2.5.2, & 3.6. blk 9: Distribution Statement B. Distribution authorized to US Government agencies only; Critical Technology; 5 Mar 2000. Other requests for this document shall be referred to the Naval air Warfare Center, (Contract COR), China Lake, CA 93555-6100. blks 12 & 13: Due within 9 working days following the end of each Contractor's monthly accounting period. blk 14: Submit electronic copy only at an EMail attachment, or as otherwise negotiated between the TA and TL.				see blk 16	see blk 16
				TA	
15. TOTAL				0	0
G. PREPARED BY NAVAL AIR WARFARE CENTER, WEAPONS DIVISION CHINA LAKE, CA 93555-6100		H. DATE 2000 MAR 5	I. APPROVED BY <i>[Signature]</i> CHAIRPERSON, AR/DRRB	J. DATE 3/27/2000	

17. Price Group
18. Estimated Total Price

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CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. EER TO 0005		B. EXHIBIT B	C. CATEGORY TDP _____ TM _____ OTHER _____ MISC _____	
D. SYSTEM /ITEM F/A-18 Foreign Military Sales Support		E. CONTRACT/PR NO. N68936-00-D-0022		F. CONTRACTOR EER Systems, Inc.
1. DATA ITEM NO. B00B	2. TITLE OF DATA ITEM TECHNICAL REPORT-STUDY/SERVICES		3. SUBTITLE F/A-18 AWL Releasability Guidelines	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508		5. CONTRACT REFERENCE TO SOW 3.2.5.1		6. REQUIRING OFFICE TA (see Task Order Ref. 2.2(p))
7. DD 250 RBQ LT	9. DIST STATEMENT REQUIRED see blk 16	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION see blk 16	
8. APP CODE N/A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION see blk 16		14. DISTRIBUTION a. ADDRESSEE TA b. COPIES Draft Reg Repr 1 0 1
16. REMARKS See Task Order SOW Reference 2.2(p) for all Government Point of Contact. blk 4: Tailor DID as follows: Format shall be consistent with existing Customer Code standards (samples available from TA. See SOW Ref. 2.2(p)). blk 9: Distribution Statement B. Distribution authorized to US Government agencies only; Critical Technology; 5 Mar 2000. Other requests for this document shall be referred to the Naval Air Warfare Center, (Contract COR), China Lake, CA 93555-6100. blks 12 & 13: Deliver review and final submittals IAW Block Upgrade Schedule (TO SOW ref. 2.2(h)).				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE		14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Reg Repr
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE		
7. DD 250 RBQ N/A		9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
8. APP CODE N/A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		15. TOTAL 1 0 1
16. REMARKS				
G. PREPARED BY NAVAL AIR WARFARE CENTER, WEAPONS DIVISION CHINA LAKE, CA 93555-6100		H. DATE 2000 MAR 5	I. APPROVED BY <i>for Robert Andrus</i> CHAIRPERSON, AR/DRRB	
				J. DATE 3/27/2000

17. Price Group

18. Estimated Total Price

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