



## **C2BMC Spiral Capability Development Contract**

**Contract Data Requirements List**

**(CDRL)**

February 23, 2018

Modification P00079

## Introduction

The following represents the set of deliverable contract data items that LM shall provide as identified in individual task orders. All data items delivered shall be submitted by electronic means to the BCI portal under the link entitled "C2BMC Contract Deliverables" and to the Searchable Repository once established.

Classified sections of data items shall be delivered to the Government using a classified network. If a classified network is not available, LM shall deliver the classified data items to the Government on electronic media (e.g., CD ROMs, Zip disk, etc.) via mail or courier.

The Government will respond to all data items provided requiring Government approval within 30 days of receipt unless otherwise noted on the CDRL. If the Government does not respond within the applicable timeframe, LM can assume that the Government has approved the data item. If the Government disapproves a data item deliverable within its applicable review period, LM must submit a corrected version of the disapproved data item within 30 days of notification of Government disapproval unless otherwise noted on the CDRL.

The Government shall maintain the aforementioned review period for all subsequent rounds until the data item is approved. LM shall maintain the aforementioned timeframe to correct and resubmit any disapproved data item deliverable until the data item is approved.

Contract Data Items Details for each CDRL, such as description, submission schedule, etc., are provided in the tables that follow.

## Table of Contents

A001 - Detailed Test and Analysis Procedures

A002 – Integrated Master Schedule

A003 -Program Reviews

A005 – Contract Performance Report (CPR)

A006 – Contract Funds Status Report (CFSR)

A009 – Cost Data Summary Report (CDSR)

A010 – Functional Cost-Hour Report

A011 – Algorithm Description Document

A012 - Data Accession List (DAL)

A013 - Interface Control Document (ICD)

A015 - C2BMC Spiral Specification

A016 - Operational Concept (OPSCON) Document

A017 – Functional Area Design Description (FADD)

A019 – TPM Management Plan

A020 - Architecture and System Engineering Management Plan (ASEMP)

A021 - Analysis Report

A022 - Spiral Capability Verification Plan (SCVP)

A024 - Small Business Participation/Utilization

A025 - Searchable Repository

A026 - DoD Architecture Framework Documentation

A029 - M&S Source Software and Object Code

A030 - Software Development Plan (SDP)

A033 - C2BMC Planner Transition Plan

A034 - Software Transition Plan

A035 - Software Installation Plan (SIP)

A036 - C2BMC Software Maintenance Plan

A037 - Software and Quality Metrics

A039 - Audit Report

A041 - Configuration Management (CM) Plan

A042 - Executable and Source Code

A043 - Display Description Document (DOD)

A044 - Software Data/Documentation

A048 - Request for Waivers and Deviations

A052 - System Security Concept (SSC)

A055 - Patch Management Plan

A056 - Operations Security (OPSEC) Plan

A057 - DIACAP Package

A058 - Quality Assurance Program Plan (QAPP)

A060 - Certification Data Package (CDP)

A061 - Software Integration and Test Documentation

A063 - Monthly SQA Status Report

A069 - System Safety Program Plan

A070 - Safety Assessment Report (SAR)

A071 - Subsystem Hazard Analysis Report

A072 - Environmental, Safety and Occupational Health Program Plan

A082 - Interface Control Specifications (ICS)

A084 - BMDS Communications Network Interface Specification (BCNIS)

A086 - Requirements Applicability Matrix (RAM)

A091 - Government Furnished Property (GFP) and Contractor Acquired Property (CAP) Listing

A092 - Final Property Identification Listing

A093 - C2BMC Operational Readiness Report

A094 - Program Protection Implementation Plan

A095 - PPS Registration

A124 - Technical Support - Study Services

A130 - Technical Report - Study/Services

A139 - Concept of Operations/Concept of Employment

A140 - Funds and Labor Hour Expenditure Report

A142 - Software Resources Data Reporting: Initial Developer Report and Data Dictionary

A143 - Software Resources Data Reporting: Final Developer Report & Data Dictionary





**CONTRACT DATA REQUIREMENTS LIST**

*(1 Data Item)*

A. CONTRACT LINE ITEM NO. 10	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>
D. SYSTEM/ITEM C2BMC Spiral 8.2-1	E. CONTRACT/PR NO. HQ0147-12-D-0003	F. CONTRACTOR Lockheed Martin

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

Block 8:

**GOVERNMENT APPROVAL**

Government review and approval (or disapproval) and comments will be provided within 30 days after receipt of each submittal unless otherwise specified. Government approval if comments not received within 30 days unless otherwise specified. If the Government provides any comments, submit an update incorporating Government comments within 30 days after receipt of Government comments unless otherwise specified.

**APPROVAL CRITERIA**

DTAP must adhere to the intent of content of the DI-NDTI-80603A, Test Procedures DID, that fully describes in detail all test procedures, test and assessment objectives, test equipment, acceptance criteria, etc. Completeness and accuracy of content to support S8.2-1 test and assessment efforts from SRR through TCD. COMPLETED DTAPs must be delivered under a single overarching delivery letter with an appendix for each capability area for affected DTAPs embedded within.

BLOCK 9: "Further dissemination only as directed by MDA/BC, Bldg 5222, Martin Rd, Redstone Arsenal, AL 35898 or higher DoD authority."

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 (Title 50 U.S.C., App. 2401 et seq.), as amended. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25."

Block 10, 12, 13, Date of First/Subsequent Submissions

Initial submission due 30 days prior to each test event (TRR#1, #2, #3, Software Ship Readiness Review (SRR))

Final delivered DTAPs (final execution steps, complete analysis, and final results), applicable for those DTAPs that were initially delivered at TRR #1, TRR #2 or TRR #3, are due 10 days prior to SRR. Final delivered DTAPs, applicable for those DTAPs delivered at SRR, are due 60 days prior to TCD/PCB excluding DTAPs containing GTD requirements. DTAPs containing GTD requirements are due 30 days prior to TCD/PCB.

"Note: Limited Rights technical data and/or Restricted Rights computer software shall not be incorporated into the design of any systems, diagrams, design documentation packages, prototypes, and/or models simulation thereof under this contract without the prior written authorization of the Contracting Officer."

"Technical data or computer software that is not properly included on a data rights assertion list incorporated into the contract shall NOT be delivered with any restrictive markings."

"Under no circumstances shall technical data or computer software to be delivered under or in conjunction with this CDRL, be marked "Proprietary" (or similar Nonconforming marking(s))."



