

THIS STANDARD CLAUSE SPECIFIES THE INTEGRATED LOGISTIC SUPPORT PRODUCTS AND SERVICES REQUIRED OF THE SELLER FOR COMMERCIAL-OFF-THE-SHELF (COTS) COMPONENTS. THESE ARE DESCRIBED IN THE FOLLOWING PARAGRAPHS:

THE SELLER IS REQUESTED TO PROVIDE ALL CURRENTLY AVAILABLE TECHNICAL DATA FOR THE ITEM REQUESTED BY THIS PURCHASE ORDER. THIS TECHNICAL DATA SHALL BE USED BY THE BUYER TO DEVELOP LIFE CYCLE LOGISTIC SUPPORT PRODUCTS FOR THE ITEM ORDERED. THOSE PRODUCTS INCLUDE, BUT ARE NOT LIMITED TO: REPAIR PART INFORMATION, PROVISIONING TECHNICAL DATA, TRAINING NEEDS, PLANNED MAINTENANCE REQUIREMENTS AND PROCEDURES AND COMPONENT SUPPORT EQUIPMENT. THE SELLER IS NOT TO DEVELOP NEW DATA UNLESS SPECIFICALLY AUTHORIZED BY ANOTHER PORTION OF THIS ORDER.

THE VARIETY OF TECHNICAL DATA THAT IS REQUIRED BY THE BUYER (IF AVAILABLE) INCLUDES, BUT IS NOT LIMITED TO:

- . TECHNICAL DRAWINGS AND/OR SKETCHES.
- . OWNERS MANUALS, OPERATORS MANUALS, MAINTENANCE MANUALS.
- . PARTS LIST(S).
- . ALLOWANCE PARTS LIST (APL) AND/OR NATIONAL STOCK NUMBER INFORMATION.
- . ANY OTHER TECHNICAL DATA AVAILABLE.
- . PROVIDE THIS DATA IF AVAILABLE (DO NOT DEVELOP):
  - MTBF (MEAN-TIME-BETWEEN-FAILURE). INCLUDE THE SOURCE, I.E., PREDICTION OR ACTUAL USAGE.
  - MTTR (MEAN-TIME-TO REPAIR). INCLUDE THE SOURCE, I.E., PREDICTION OR ACTUAL USAGE.
  - TRAINING MATERIALS AND/OR TRAINING

AVAILABLE.

THE BUYER AND U.S.NAVY MAY USE, INCLUDING SCANNING, RETRIEVING, OR REPLICATING, ANY DATA PROVIDED UNLESS SPECIFIC PROPRIETARY DATA RIGHTS ARE IDENTIFIED BY THE SELLER. ANY TECHNICAL DATA AVAILABLE THAT IS PROPRIETARY, IF PROVIDED, SHALL BE USED ONLY IN SUPPORT OF LOGISTIC SUPPORT PRODUCT DEVELOPMENT. REFERENCE: FEDERAL ACQUISITION REGULATION (FAR 252-227-7013).

SUBMITTAL SHALL BE BY LETTER AND ELECTRIC BOAT CORPORATION FORM 84-01-2974 VENDOR PROCEDURE APPROVAL REQUEST (VPAR). THE LETTER AND THE BUYER'S FORM SHALL CLEARLY IDENTIFY THE PURCHASE ORDER NUMBER, PURCHASE ORDER ITEM NUMBER AND THE BUYER'S PART NUMBER (AS/IF PROVIDED ON PURCHASE ORDER) FOR WHICH THE DATA IS SUBMITTED.

FOR PURCHASE ORDERS THAT ORIGINATE FROM NEWPORT NEWS SHIPBUILDING, 4101 WASHINGTON AVE, NEWPORT NEWS, VA. 23607, YOU ARE REQUESTED TO FORWARD ALL UNAPPROVED SOFTWARE DELIVERABLES IDENTIFIED HEREIN AS FOLLOWS:

PURCHASE ORDERS WHOSE LINE ITEM "MATERIAL GROUP" IS IDENTIFIED AS CM-I, CM-III, CM(-), CM-A OR CM-FAC

DEPARTMENT E89, BLDG 600/1  
ATTN: SOFTWARE COORDINATOR

PURCHASE ORDERS WHOSE LINE ITEM "MATERIAL GROUP" IS IDENTIFIED OTHER THAN CITED ABOVE:

DEPARTMENT E45(VCS), BLDG 600/2  
ATTN" SOFTWARE COORDINATOR

SOFTWARE DELIVERABLES PREVIOUSLY APPROVED SHALL BE PROVIDED AS PART OF THE HARDWARE DELIVERABLES.