

H-37 CONTRACTOR MANPOWER REPORTING REQUIREMENTS

To the extent any services are provided under this Agreement and such services are not ancillary in nature (i.e., subcontractor labor hours, required for performance of the services element(s) of this Agreement. The reporting portal and guidance on what should and should not be reported is available at <http://www.ecmra.mil/>, under required data fields, and shall report all data no later than October 31 of each calendar year.

H-48 DFARS 252.211-7003, ITEM UNIQUE IDENTIFICATION AND VALUATION (DEC 2013)

DFARS 252.211-7003, Item Unique Identification and Valuation, is hereby incorporated by reference.

H-50 COMMERCIAL ITEMS AND SERVICES

As stated in the MY IX RFQ, Supplier must complete an SA6064 adequately substantiating the commerciality any Buyer, who has ultimate authority to approve or reject any

Electronic Parts Management SOW. (Appendix 1 OCCL attached).

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2.5	Obsolescence	

The Supplier's ECMP shall establish and maintain a, or update the existing, Counterfeit Prevention Plan ("CPP") satisfactory to Buyer. Supplier shall require a CPP

delivered, 60 days after contract award in accordance with SDRL BE017. Supplier shall meet with Buyer,

Attachment B

OCCL Plan



16B_Attachment_1
_OCCL_to_Ref_16.xl

Cyber Security SOW

Supply Chain Risk Management (SCRM)

The Supplier of components listed in Table 2.2-1 of Appendix 1 shall establish a Supply Chain Risk Management (SCRM) Program that implements the key practices identified in Table 5.3.4- -60 BLACK HAWK Update DRAFT (Appendix 1).

The Supplier of components listed in Table 2.2-1 of Appendix 1 shall deliver the Information and Communication Technology (ICT) SCRM Plan IAW TDS-937 SDRL **BD016**.

Technical Data Specification (TDS) Checklist.

BE007	Y	3.2.2.1.4	K014				Engineering Change Proposal (ECP - Class I)	Shall be prepared and submitted IAW the Supplier Engineering Change Control System (to access the form on the web site go to the Technical Data Specification (TDS-937)		
BE008	Y	3.2.2.1.8	K009				Engineering Change Proposal (ECP - Class II)	Shall be prepared and submitted IAW the Supplier Engineering Change Control System (to access the form on the web site go to the Technical Data Specification (TDS-937)		
BE009	Y	3.2.2.4	K010				Request for Deviation. (Major/Critical-Minor)	Shall be prepared and submitted IAW the Supplier Engineering Change Control System (to access the form on the web site go to the Technical Data Specification (TDS-937)		

BE010	Y	3.2.2.4	K010				Request for Waivers (Major/Critical - Minor)	Shall be prepared and submitted IAW the Supplier Engineering Change Control System (to access the form on the web site go to the Technical Data Specification (TDS-937)		
BE011	Y	3.2.2.1.6	K011, K012				Specification Change Notices (SCN)	As Required		
BE012	Y	3.12.7.1.2	P006				Serial Number Assignment Report	As required and schedule by the purchase order/contract		
BE017	Y	3.8 - 3.9	J001				Obsolescence Management Plan	60 DAC	Deliverable is required from a limited number of suppliers as per the Electronic Parts Management SOW Attachment A	

BE019 Y 3.8 - 3.9 J001

Obsolescence
Critical
Component
List (OCCL) Initial 3 months
after

(NLT last working
day of each month,
as of 25th of each
month) to DSS
Army Programs
ILS.

				Documentation 5. Commercial Items and Related Technical Data 6. Technical Data or Computer Software Previously Delivered to the Government						
		This document does not contain export controlled technical data.								

Technical Data Specification (TDS 937)

DATED: August 17, 2015

BLACKHAWK Multi -Year IX Production Contract

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SIKORSKY AIRCRAFT CORPORATION.**

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Technical Data Specification (TDS 937 Rev I)

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**This Page Contains No Technical Data Controlled by the ITAR or EAR
Sikorsky Aircraft Corporation Proprietary**

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SUPPLIER/SUBCONTRACTOR DATA REQUIREMENTS SPECIFICATION

1.0 ACKNOWLEDGEMENT

- 1.1 The Supplier/Subcontractor (hereinafter referred to as S/S) shall refer to this specification number and its revision number when acknowledging Purchase Order/Contract(s). In acknowledging this specification, the S/S agrees to comply with same in any resultant Purchase Order/Contract.

2.0 INTRODUCTION

- 2.1 This specification defines the data which the S/S shall prepare and deliver in accordance with the Purchase Order/Contract.
- 2.2 It represents maximum program requirements for data deliverables. Specific data requirements for each S/S shall be specified by the Data Requirements Checklist provided with Sikorsky Aircraft's Request for Quotation (RFQ) during the proposal phase and subsequently identified as line items in any resultant Purchase Order/Contract.
- 2.3 This specification shall apply to all S/S hardware data items except:
 - a) Government standard items (AN, MS, etc.)
 - b) Industry standard items (NAS, SAE, etc.)
- 2.4 This specification shall apply to the S/S's subcontractors and suppliers (excluding subcontractors and suppliers of Government and/or Industry standard items) without exception.
- 2.5 Sikorsky Aircraft in writing shall approve any deviations to this specification.

3.0 THE PERIOD OF PERFORM All apt(UI)4(se)6UMt(UI)D4(c)ERS/se REQ

- b) The data will be withheld from distribution or review by Sikorsky Aircraft employees pending removal of the restrictions by the S/S; or
- c) Under limited conditions, Sikorsky Aircraft may consent to the execution of a Non-Disclosure Agreement covering the S/S's data.

Therefore, should an S/S plan to furnish data to Sikorsky Aircraft with restrictions as to use and disclosure, the S/S is to contact Sikorsky Aircraft as soon as possible to arrange for its handling. The point of contact for these matters is:

Sikorsky Aircraft Corporation
6900 Main Street
P.O. Box 9729
Stratford, CT 06615-9129
Attention: Legal - Intellectual
Properties
M/S S316A

5.2 Sub-Tier Supplier Proprietary Information

If the Suppliers submit proprietary information of a sub-tier supplier to Sikorsky, Sikorsky requires having written permission from the sub-tier supplier to receive and use the sub- below must be satisfied prior to Suppliers providing Sikorsky with sub-tier supplier proprietary information.

1. There are proprietary information terms in place with the Supplier, as stated above, and the sub-tier supplier has marked its document with one of the following notices:

- a. If the Supplier working is under a USG prime contractor foreign military sale (FMS) prime contract:

6.3.1

9.0 INSPECTION/ACCEPTANCE AND APPROVAL OF DATA

9.1 Inspection/Acceptance versus Approval

9.1.1 Approval requirements and inspection/acceptance requirements are different functions and should not be interpreted as meaning the same.

9.2 Inspection/Acceptance

9.2.1 Unless otherwise noted by the Data Item Number all data and computer software delivered to Sikorsky Aircraft are subject to inspection and acceptance by Sikorsky Aircraft for conformance with the requirements of the Purchase Order/Contract including this specification. Data and computer software rejected by Sikorsky Aircraft shall be revised and replaced, in their entirety, by and at the S/S's expense.

9.3 Approval

9.3.1 Certain data submittals, as specified by the Data Item Number, require approval by

Plan

Content Format:

Supplier format is acceptable. Content is as identified in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-

day period. In addition to listing all active claims, each report will include: an average TAT (Tu

NON-COMMERCIAL COMPUTER SOFTWARE
(Refer to DFARS 252.227-7014 for definitions of terms.)

A . NOMENCLATURE/PART NO./DESCRIPTION FOR COMMERCIAL COMPUTER SOFTWARE	SUPPLIER
1.	
2.	
3.	
B. The S/S shall attach the Commercial Computer Software License Agreement applicable to the above-listed Computer Software and associated Technical Data if there are restrictions on its use, release, or disclosure.	
C. Describe any minor modification required by the proposed effort	

Figure (2)

Qty per delivery is 1 Copy Electronic media. Electronic media shall be PC compatible with Microsoft Office or Adobe Acrobat products.

Delivery Schedule: Due as Required, as necessary to update from proposal.

Special Criteria: This item requires Sikorsky Inspection/Acceptance.

List of Appendixes

Appendix 1 Supplie
