CONTRACT DATA REQUIREMENTS LIST (CDRL)

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 this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 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. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM _____ OTHER_____
D. SYSTEM/ITEM UNMANNED AIRCRAFT SYSTEM (UAS)	E. CONTRACT/PR NO. HSBP1008D01990	F. CONTRACTOR GENERAL ATOMICS - AERONAUTICAL SYSTEMS, INC
1. DATA ITEM NO. UAS001	2. TITLE OF DATA ITEM PROGRAM MANAGER'S REPORT	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE SOW PARAGRAPH 4.1, 4.5 & 7.6	6. REQUIRING OFFICE CBP A&M UAS PROGRAM OFFICE
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY MTHLY
8. APP CODE N/A	C	11. AS OF DATE
		12. DATE OF FIRST SUBMISSION SEE BLK 16
		13. DATE IF SUBSEQUENT SUBM. SEE BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

BLK 5: Contractor's format acceptable, softcopy compatible with MS Office. As a minimum, the report shall contain the following:

1. Activity Summary
2. Major Milestones
3. Open Action Items
4. Program Risks
5. Progress/modification to Schedule Performance
6. Major Activities Planned for Succeeding Month
7. Travel

BLK 12 & 13: Report shall be delivered monthly. The reporting period closes on the last calendar day of the month. The first Report is due to the UAS Program Manager's Office on the 15th day of the month after contract. Each succeding Report shall be due on the 15th calendar day of each succeeding month thereafter.

BLK 15: Three (3) hardcopies and four (4) digital copies electronically in MS Word and Adobe PDF. The electronic submittal may be via e-mail.

14. DISTRIBUTION			
a. ADDRESSEE	b. COPIES		
	draft	final reg	final repr
COTR		1	1
UAS PROG MGR		1	1
DEP DIR UAS		1	1
CO			1
15. TOTAL -------->		3	4

G. PREPARED BY (b) (6) [redacted]	H. DATE 09/26/08	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST (CDRL)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM _____ OTHER_____
D. SYSTEM/ITEM UNMANNED AIRCRAFT SYSTEM (UAS)	E. CONTRACT/PR NO. HSBP1008D01990	F. CONTRACTOR GENERAL ATOMICS - AERONAUTICAL SYSTEMS, INC

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
UAS006	MEETING AGENDA		
4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE SOW PARAGRAPH 7.1	6. REQUIRING OFFICE CBP A&M UAS PROGRAM OFFICE	18. ESTIMATED TOTAL PRICE

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		AS REQ	
8. APP CODE		11. AS OF DATE	13. DATE IF SUBSEQUENT SUBM.
A	C		

16. REMARKS

BLK 5: Contractor's format acceptable, softcopy compatible with MS Office.

BLK 10: Submit Preliminary Copy to the COTR 15 days prior to meeting, final 10 days after receipt of Government comments.

BLK 15: Two (2) hardcopies and four (4) digital copies electronically in MS Word and Adobe PDF. The electronic submittal may be via e-mail. *Provide one (1) hardcopy for each participant.

14. DISTRIBUTION	b. COPIES		
a. ADDRESSEE	draft	final reg	final repr
COTR	1	1	1
UAS PROG MGR	1	1	1
DEP DIR UAS			1
CO			1
PARTICIPANTS*			
15. TOTAL -------->	2	2	4

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
(b) (6) [redacted]	09/26/08		

CONTRACT DATA REQUIREMENTS LIST (CDRL)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM _____ OTHER_____
D. SYSTEM/ITEM UNMANNED AIRCRAFT SYSTEM (UAS)	E. CONTRACT/PR NO. HSBP1008D01990	F. CONTRACTOR GENERAL ATOMICS - AERONAUTICAL SYSTEMS, INC

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
UAS007	MEETING MINUTES		
4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE SOW PARAGRAPH 7.1	6. REQUIRING OFFICE CBP A&M UAS PROGRAM OFFICE	18. ESTIMATED TOTAL PRICE

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		SEE BLK 16	SEE BLK 16
8. APP CODE		11. AS OF DATE	13. DATE IF SUBSEQUENT SUBM.
A	C		

16. REMARKS

BLK 5: Contractor's format acceptable, softcopy compatible with MS Office.

BLK 10: Submit Preliminary Copy to the COTR 10 days after meeting, final 10 days after receipt of Government comments.

BLK 15: Two (2) hardcopies and four (4) digital copies electronically in MS Word and Adobe PDF. The electronic submittal may be via e-mail.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES draft	final reg	final repr
COTR	1	1	1
UAS PROG MGR	1	1	1
DEP DIR UAS			1
CO		1	1
15. TOTAL -------->	1	3	4

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
(b) (6) [redacted]	09/26/08		

N/A

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM _____ OTHER_____
D. SYSTEM/ITEM UNMANNED AIRCRAFT SYSTEM (UAS)	E. CONTRACT/PR NO. HSBP1008D01990	F. CONTRACTOR GENERAL ATOMICS - AERONAUTICAL SYSTEMS, INC
1. DATA ITEM NO. UAS008	2. TITLE OF DATA ITEM INTEGRATED MASTER SCHEDULE (IMS)	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE SOW PARAGRAPH 4.1 & 7.1	6. REQUIRING OFFICE CBP A&M UAS PROGRAM OFFICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		ONE/R	45 DAC
8. APP CODE		11. AS OF DATE	13. DATE IF SUBSEQUENT SUBM.
A	C		SEE 16

16. REMARKS

BLK 5: Contractor's format acceptable, softcopy compatible with MS Office.

BLK 10 & 12: Submit Preliminary Copy to the COTR, final 10 days after receipt of Government comments. Provide updates at Program Management Reviews.

BLK 15: Three (3) hardcopies and four (4) digital copies electronically in MS Word and Adobe PDF. The electronic submittal may be via e-mail.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES draft	final reg	final repr
COTR	1	1	1
UAS PROG MGR	1	1	1
DEP DIR UAS	1	1	1
CO			1
15. TOTAL --------->			

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
(b) (6) [redacted]	09/26/08		

CONTRACT DATA REQUIREMENTS LIST (CDRL)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM _____ OTHER_____
D. SYSTEM/ITEM UNMANNED AIRCRAFT SYSTEM (UAS)	E. CONTRACT/PR NO. HSBP1008D01990	F. CONTRACTOR GENERAL ATOMICS - AERONAUTICAL SYSTEMS, INC

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
UAS013	UAS GROUND AND FLIGHT TEST REPORTS		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
	SOW PARAGRAPH ~~8.5~~ 10.2	CBP A&M UAS PROGRAM OFFICE	

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

16. REMARKS

BLK 5: The UAS Ground and Flight Test Report shall be in the Contractor's format as approved by the UAS Program. Softcopy shall be compatible with MS Office. The Contractor UAS Ground and Test Report provides Data/Test Results concerning unmanned aircraft systems, subsystems or equipments ground and/or flight test(s) conducted by the Contractor.

BLK 10: The Contractor UAS Ground and Flight Test Reports shall be used to provide data/test results of UAS Test Plan and Procedures. Tests conducted by the Contractor shall be submitted to the Government on Test Reports within 30 calendar days after completion of the test. Subsequent submittals shall be submitted and identified as ammendments of the previously submitted Test Report.

BLK 15: Two (2) hardcopies and five (5) digital copies electronically in MS Word and Adobe PDF. The electronic submittal may be via e-mail.

14. DISTRIBUTION			
a. ADDRESSEE	b. COPIES		
		final	
	draft	reg	repr
COTR	1	1	1
UAS PROG MGR			1
DEP DIR UAS			1
UAS PROG ENG	1	1	1
CO			1
15. TOTAL - - - - - - - - ->	2	2	5

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
(b) (6) [redacted]	09/26/08		

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM _____ OTHER_____
D. SYSTEM/ITEM UNMANNED AIRCRAFT SYSTEM (UAS)	E. CONTRACT/PR NO. HSBP1008D01990	F. CONTRACTOR GENERAL ATOMICS - AERONAUTICAL SYSTEMS, INC
1. DATA ITEM NO. UAS012	2. TITLE OF DATA ITEM CONTRACTOR UAS TEST PLAN AND PROCEDURES	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE SOW PARAGRAPH ~~10.5~~ 10.2	6. REQUIRING OFFICE CBP A&M UAS PROGRAM OFFICE
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ
8. APP CODE A	C	11. AS OF DATE
		12. DATE OF FIRST SUBMISSION SEE BLK 16
		13. DATE IF SUBSEQUENT SUBM. SEE BLK 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES draft	final reg	final repr
COTR	1	1	1
UAS PROG MGR			1
DEP DIR UAS			1
UAS PROG ENG	1	1	1
CO			1
15. TOTAL -------->	2	2	4

16. REMARKS

BLK 5: Contractor's format acceptable, softcopy compatible with MS Office. The Contractor UAS Test Plan and Procedures shall constitute a comprehensive and overall outline of the Contractor's intended test activities to be conducted for newly delivered unmanned aircraft systems, subsystems or equipments or upon completion of Contractor's upgrade/modification efforts. As a minimum, the Contractor Test Plan shall contain the following: the test concept, the requirements to be satisfied, the methods, elements and responsible individuals or organizational entities associated with the accomplishment of the intended test activities. Specific attention should be given to ensure safety of flight, and demonstrate that the system conforms to specifications. Subordinate documents and plans used to implement or accomplish the Contractor Test Program, as well as documents and forms used to record results of current and previous testing shall be included as part of the test plan.
The Contractor Unmanned Aircraft system (UAS) Test Plan and Procedure shall contain the test plans, test approach or methods, and schedules necessary to define and control the Contractors Test Program. The Contractor UAS Test Plan shall identify each element of the system,identify the requirements against the elements,identify the means/facilities to be used to demonstrate or verify performance, identify summary level pass/fail criteria, and review actions required to complete the contractor testing of a particular element. The Plan shall clearly demonstrate a level of testing that shows compliance with governing specifications and performance requirements applicable to this program.
The Plan shall be used in finalizing the Government's Acceptance Test Program.

BLK 10: The Contractor UAS Test Plan and Procedures shall be submitted to the Government for approval 30 days prior to initiation of test.

BLK 15: Two (2) hardcopies and four (4) digital copies electronically in MS Word and Adobe PDF. The electronic submittal may be via e-mail.

G. PREPARED BY (b) (6) [redacted]	H. DATE 09/26/08	I. APPROVED BY	J. DATE

Unsolicited Proposal to Support DHS/CBP 2008 Hardware Requirements for Unmanned Aircraft Systems (GACP 8082-117)

Enclosure (5)
Government Furnished Equipment/Materials

(b) (5)

[redacted]

It is assumed the following Government Furnished Equipment (GFE) will be made available to GA-ASI as required/requested to complete acceptance testing of CBP UAS elements:

1. **CBP configured Unmanned Aircraft (UHS97000-5)**
2. **CBP configured Ground Control Station (GCS) (UHS95500-1)**
3. **GDT or PGDT**
4. **(2) CBP Law Enforcement coded hand radios (Motorola XTS 3000 or 5000)**
5. **Ku satellite time and technician**