DOCUMENT SUMMARY LIST

Item: CONNECTOR, ELECTRICAL
NSN: 5935-01-016-2280
Control Number/PRON: M121A100

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

| Document Number (Contract Reference) Applicable Tailoring | Document Title | Document Date/ Document Category |
|---|---|---|
| 1a. N/A | Section C titled: Configuration Management Documentation | N/A Cat 2 |
| 1b. DI-CMAN-80639C (seq A001) | Engineering Change Proposal (ECP) | 30 Sep 00 Cat 1 |
| 1c. DI-CMAN-80640C (seq A002) | Request for Deviation (RFD) | 30 Sep 00 Cat 1 |
| 1d. DI-CMAN-80642C (seq A003) | Notice of Revision (NOR) | 30 Sep 00 Cat 1 |
| 2. ANSI/ISO/ASQC Q9003 | Quality Systems-Model for Quality Assurance in Final Inspection and Test | 18 Jul 94 |
| | OR | |
| ANSI/ISO/ASQC Q9001-2000 | American National Standard Quality management systems-Requirements | 13 Dec 00 |



Attachment 1

ADDRESS CODE DISTRIBUTION
FOR ECP/RFD/VECP

1. Concurrent distribution of Value Engineering Change Proposals (VECPs), Engineering Change Proposals (ECPs), Request for Deviations (RFDs) shall be submitted by the Contractors as follows:

2. The preferred method of transmission is electronically to ECP-INPUT@RIA.ARMY.MIL (must be under 7MB), (electronic forms (DD Forms 1692, 1693, and 1694) ) are available for your use at http://web1.whs.osd.mil/icdhome/ddforms.htm )if hardcopies are submitted, the contractor shall submit copies as required and as identified below to: Director, U.S. Army Armament Research, Development and Engineering Center, ATTN: AMSTA-AR-QAW (ECPs), Rock Island, IL 61299-7300 except for Chemical items (see note below).

| | |
|---|---|
| a. VECPs - | original plus 3 copies |
| | original plus 3 copies (Tools & Equipment) |
| | original plus 3 copies (Navy or Air Force) |
| b. ECPs - | original plus 2 copies |
| | original plus 2 copies (Tools & Equipment) |
| | original plus 2 copies (Navy or Air Force) |
| c. RFDs- | original plus 2 copies |
| | original plus 2 copies (Tools & Equipment) |
| | original plus 2 copies (Navy or Air Force) |

**NOTE - All Chemical items shall be submitted to: Commander, CBDCOM, ATTN: SCBRD-EN(RI), Rock Island, IL 61299-7410.**

a. VECPS - original plus 3 copies
b. ECPs - original plus 2 copies
c. RFDs/RFWs - original plus 1 copy

3. Provide one copy designated 'Advance Copy' to:

a. Contracting Officer: Director, Armament and Chemical Acquisition, and Logistics Activity, Rock Island, IL 61299-8630 (TACOM-RI items) or Commander, Operations Support Command, Rock Island, IL 61299-6000 (OSC items).

b. Administrative Contracting Officer.

4. For VECPs only, provide one copy designated 'Advance Copy' to the Value Engineering Division: Commander, U.S. Army Operations Support Command, ATTN: AMSOS-RMP, Rock Island, IL 61299-6000.

5. When ECPs, NORs, RFDs are determined to be Urgent, Critical and/or Schedule impacting, an action copy shall be provided to AMSTA-AR-QAW via data facsimile (FAX) to 309-782-6450. This transmission is to be immediately followed with the usual hard copy mailing.

Attachment 2

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423(MECHANIZED)
CATEGORY: MISC SYSTEM/ITEM: CONNECTOR, ELECTRICAL
TO CONTRACT/PR: M121A100

1. SEQUENCE NUMBER
14. DISTRIBUTION
DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM
3. SUBTITLE
4. DATA ITEM NUMBER
5. CONTRACT REFERENCE
6. TECHNICAL OFFICE 7. DD 250 8. APP CODE 9. DIST STATEMENT REQUIRED
10. FREQUENCY 11. AS OF DATE
12. DATE OF 1ST SUBMISSION 13. DATE OF SUBSEQUENT SUBMISSION

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1. A001
2. ENGINEERING CHANGE PROPOSAL (ECP)
3.
4. DI-CMAN-80639C*
5. SECTION C
6. AMSTA-AR-QAW 7. LT 8. - 9. **
10. ASREQ 11. ---
12. ASREQ 13. ASREQ
14. SEE ADDRESS CODE DISTRIBUTION ATTACHED*** / / / / / /
15. TOTAL 0/ 0/ 0
16. REMARKS
*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://W4.PICA.ARMY.MIL/ARDEC-RI/CMFORM.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS 1692, 1694 AND 1695)

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1. A002
2. REQUEST FOR DEVIATION (RFD)
3.
4. DI-CMAN-80640C*
5. SECTION C
6. AMSTA-AR-QAW 7. LT 8. - 9. **
10. ASREQ 11. ---
12. ASREQ 13. ASREQ
14. SEE ADDRESS CODE DISTRIBUTION ATTACHED*** / / / / / /
15. TOTAL 0/ 0/ 0
16. REMARKS
*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARAGRAPH 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://W4.PICA.AMRY.MIL/ARDEC-RI/CMFORM.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS 1692, 1694, AND/OR 1695)

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Exhibit A

1. A003

2. NOTICE OF REVISION (NOR)
3.

14.
SEE ADDRESS CODE / /
DISTRIBUTION / /
ATTACHED** / /

4. DI-CMAN-80642C*

5. SECTION C

6. AMSTA-AR-QAW 7. LT 8. - 9. ***

10. ASREQ 11. ---

15. TOTAL 0/ 0/ 0

12. ASREQ 13. ASREQ

16. REMARKS
*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. FORMS LOCATED AT HTTP://W4PICA.ARMY.MIL/ARDEC-RI/CMFORM.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. ***DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.
The data delivery descriptions are available on the attached tacom-ri intranet site:
https://aais.ria.army.mil/aais/SOLINFO/Standard_Attachments/Index%20of%20Attachments.html

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD DATE: 11/20/2001



Exhibit A