

DELIVERY ORDER **FINAL**

1. CONTRACT NO. N00178-04-D-4068	2. DELIVERY ORDER NO. 0011	3. EFFECTIVE DATE 03/11/2005	4. PURCHASE REQUEST NO. N61331-05-NR-00128
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5. ISSUED BY NSWC, PANAMA CITY Todd Doucett XPS2 110 Vernon Avenue Panama City, FL 32407-7001 todd.doucett@navy.mil 850-235-5817 Ext.	CODE N61331	6. ADMINISTERED BY DCMA HUNTSVILLE BIRMINGHAM OPERATIONS GROUP BURGER PHILLIPS CENTER, 1910 THIRD AVE., NORTH, SUITE 201 BIRMINGHAM, AL 35203-3502	CODE S0101A
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7. CONTRACTOR Innovative Professional Solutions, Inc 8317 Front Beach Road, Suite 17D2 Panama City Beach, FL 32407-4804 TIN: 59-3759714	CODE 1XZW5	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213
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13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Innovative Professional Solutions, Inc _____ NAME OF CONTRACTOR	Terence Houghton, President _____ SIGNATURE	_____ TYPED NAME AND TITLE	_____ DATE SIGNED
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14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Marjorie A. Dulatt	03/11/2005 CONTRACTING/ORDERING OFFICER	22. TOTAL \$97,589
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SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS
C	DESCRIPTION/SPECS/WORK STATEMENT
D	PACKAGING AND MARKING
E	INSPECTION AND ACCEPTANCE
F	DELIVERIES OR PERFORMANCE
G	CONTRACT ADMINISTRATION DATA
H	SPECIAL CONTRACT REQUIREMENTS
I	CONTRACT CLAUSES
J	LIST OF ATTACHMENTS

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GENERAL INFORMATION

This Task Order is awarded for the Cost Plus Fixed Fee Term amount of \$97,589. The Order is fully funded and the Limitation of Cost Clause is applicable. Invoicing instructions have been deleted from section G. Administration for this Task Order has been assigned to DCMA Huntsville Birmingham Operations Group and they shall provide invoicing instructions to the contractor.

This is a competitive procurement. Questions and comments shall only be submitted to the Contract Specialist, via e-mail (Todd.Doucett@navy.mil) or by using the question feature on the SEAPORT website. It is anticipated that the resulting Task Order shall be Cost Plus Fixed Fee Term (Level of Effort). The Level of Effort is 1,892 hours.

In the event the SeaPort system is not operational, experiences technical difficulties, or a contractor is temporarily unable to access or use the system, the Contractor shall immediately notify the Contract Specialist identified in Section G. The Contract Specialist shall allow manual submission of written proposals in these circumstances.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 EMNS Technical Support \$97,589

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPPF
0001AA	Non-personal services and material necessary to provideExpendable Mine Neutralization System (EMNS) technical support IAW the SOW and DD Forms 1423. (RDT&E)	1892.0 LH	\$90,629	\$6,960	\$97,589

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attached Statement Of Work

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be to best commercial practices.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall occur at destination.

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SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The performance period shall be from the date of award to 30 November 2005.

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SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Incremental Amount
0001AA	43492062	97589.00

LLA :
ACRN:AA 97X4930.NH1E 000 77777 0 000178 2F 000000 31A1K05004S3

Contract Specialist
Todd Doucett, XPS2
110 Vernon Ave.
Panama City, FL 32407
Todd.Doucett@navy.mil
850-235-5817

SECTION H SPECIAL CONTRACT REQUIREMENTS

No Special Contract Requirements.

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SECTION I CONTRACT CLAUSES

Applicable Section I clauses are contained in the basic MAC document.

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SECTION J LIST OF ATTACHMENTS

CDRLS, DD Form 1423
Cost Estimate
Statement Of Work
Section L and M

**STATEMENT OF WORK
FOR
EXPENDABLE MINE NEUTRALIZATION SYSTEM (EMNS)
TECHNICAL SUPPORT
N00178-4349-2062**

23 December 2004

1.0 SCOPE

The Naval Surface Warfare Center- Panama City (NSWC-PC) Surface Mine Countermeasures (SMCM) Systems Division, Code A12, has a requirement to support PEO-MUW and provide programmatic and acquisition support services for the Expendable Mine Neutralization System (EMNS). This effort shall provide non-personal technical support services for these tasks.

2.0 APPLICABLE DOCUMENTS

None

3.0 REQUIREMENTS

3.1 EMNS Safety Documentation Review

The contractor shall perform a technical and editorial review/revision of the draft EMNS Preliminary Hazard List, EMNS System Safety Management Plan, and EMNS Munition Life Cycle Report. The contractor shall conduct quality assurance, technical review, and editing review to ensure correct technical content, format, grammar, and spelling are used.

3.2 EMNS Introductory Brief

The contractor shall develop presentation materials in support of EMNS introductory brief to Weapon System Explosive Safety Review Board (WSESRB) Executive Committee. Contractor support may require attendance at the briefing to the WSESRB Executive Committee.

3.3 EMNS Test and Evaluation Master Plan (TEMP) Revisions

The contractor shall perform a technical and editorial review/revision of the draft EMNS Test and Evaluation Master Plan. The contractor shall conduct quality assurance, technical review, and editing review to ensure correct technical content format, grammar, and spelling are used.

3.4 EMNS Ship Integration Plan and Ship Change Document Package

The contractor shall develop point papers and drawings to address specific concerns of modifying the MCM-1 class ship and installing EMNS equipment. These papers and drawings will be included in the EMNS Ship Integration Plan and Preliminary Ship Change Document (Ship Alt) Package.

3.5 Monthly Status Report

The contractor shall prepare a monthly status report that documents the status of contractor effort towards achieving contract objectives. The report shall identify accomplishments to date and difficulties encountered, and compare the status achieved to planned goals and the resources expended.

4.0 GOVERNMENT FURNISHED INFORMATION

The contractor shall be provided with all information required to complete the efforts required under this delivery order. Celeste Hansel, Code A12, shall be the point of contact for receipt of this information.

5.0 DELIVERABLES

All products and data deliverables shall be in accordance with a schedule as specified in the attached Contract Data Requirements List, DD Form 1423, Exhibit A.

6.0 PERIOD OF PERFORMANCE

The period of performance for the statement of work is from date of award to 30 November 2005.

7.0 SECURITY

The contractor shall require access to classified information and hardware up to and including the SECRET level. Documentation generated under this order may be classified up to and including SECRET. Generation of all classified products shall be at NSWC-PC. The Contractor will not be required to generate classified material at their office. Provisions of the attached DD Form 254 apply.

8.0 DISTRIBUTION LIMITATIONS STATEMENT

Technical documents generated under this task shall carry the following handling statements affixed to the cover and title page.

- (1) FURTHER DISSEMINATION ONLY AS DIRECTED BY THE COMMANDING OFFICER, NSWC-PC, and ATTN: CODE A12, OR HIGHER DOD AUTHORITY.**

(2) NO DISTRIBUTION OF THIS REPORT SHALL BE MADE TO DTIC.

(3) NO SECONDARY DISTRIBUTION

DESTRUCTION NOTICE - FOR CLASSIFIED DOCUMENTS, FOLLOW PROCEDURES IN DOD 5220.22-M, NATIONAL INDUSTRIAL SECURITY PROGRAM OPERATING MANUAL, CHAPTER 5, SECTION 7 OR DOD 5200.1-R, INFORMATION SECURITY PROGRAM REGULATION. FOR UNCLASSIFIED, LIMITED DOCUMENTS, DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.

9.0 RELEASE OF INFORMATION

All technical data provided to the Contractor by the Government shall be protected from public disclosure in accordance with the markings contained thereon. All other information relating to items to be delivered or services to be performed under this contract shall not be disclosed by any means without prior written approval of the authorized representative of the Contracting Officer. Dissemination or public disclosure includes, but is not limited to, permitting access to such information by foreign nationals or by any person or entities; publication of scientific or technical papers, advertising, or any other proposed public release. The Contractor shall provide adequate protection to such information so as to preclude access to any person or entity not authorized such access by the Government.

10.0 PERFORMANCE BASED REQUIREMENTS

This requirement is performance based. The standards for performance, the acceptable quality level (AQL) and incentives are defined as follows:

Required Service	Standard	AQL Requirement	Method of Surveillance	Positive/Negative Incentive
On time Final Data Deliverables	Delivered on or before due date	90% delivered on time	TOM/technical POC verification of delivery	10% reduction in fee if AQL requirement is not met
Quality of Final Data Deliverables	Acceptable quality with no major rewrites required	No major rewrites required	TOM/technical POC review of documentation	10% reduction in fee if AQL requirement is not met
Completion of tasks within estimated cost	Satisfactory completion of all tasks within the estimated cost	Final cost at or below estimated cost of the order	Review of final payment voucher	Incentive payment equal to 10% of cost under run

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved
OMB No. 0704-0188

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. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM EMNS		E. CONTRACT/PR NO. N00178-4349-2062		F. CONTRACTOR	
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Revisions To Existing Government Documents		3. SUBTITLE Safety Documentation Revisions		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80925		5. CONTRACT REFERENCE SOW PARA 3.1		6. REQUIRING OFFICE NSWC PC CODE A12	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED SEE SOW 8.0	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION 10 DARC	a. ADDRESSEE	b. COPIES
18. REMARKS Blk 8: Approval shall be for format and technical content. The Government will review the initial submittal and comment within 10 days after receipt. All Government comments shall be incorporated into the subsequent submittal. Blk 12: Initial submittals are due within 15 days after receipt of GFI. Blk 13: "DARC" means "Days After Receipt of Government Comments". Blk 14: Reproducible copy shall be submitted as Microsoft Word 2000 files on electronic media or via E-mail to: <u>Celeste.Hansel@navy.mil</u>					
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM Presentation Materials		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81373		5. CONTRACT REFERENCE SOW PARA 3.2		6. REQUIRING OFFICE NSWC PC CODE A12	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED SEE SOW 8.0	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION 3 DARC	a. ADDRESSEE	b. COPIES
18. REMARKS Blk 8: Approval shall be for format and technical content. The Government will review the initial submittal and comment within 5 days after receipt. All Government comments shall be incorporated into the subsequent submittal. Blk 12: Initial submittals are due within 10 days after receipt of GFI. Blk 13: "DARC" means "Days After Receipt of Government Comments". Blk 14: Reproducible copy shall be submitted as Microsoft Powerpoint 2000 files on electronic media or via E-mail to: <u>Celeste.Hansel@navy.mil</u>					
G. PREPARED BY Celeste Hansel, NSWC PC Code A12		H. DATE 14 December 2004		I. APPROVED BY Tommy Chatman <i>[Signature]</i>	
				J. DATE 20 December 2004	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____		
D. SYSTEM/ITEM EMNS		E. CONTRACT/PR NO. N00178-4349-2062		F. CONTRACTOR		
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Revisions To Existing Government Documents		3. SUBTITLE TEMP Revisions			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80925		5. CONTRACT REFERENCE SOW PARA 3.3		6. REQUIRING OFFICE NSWC PC CODE A12		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED SEE SOW 8.0	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION 10 DARC	a. ADDRESSEE		
16. REMARKS Blk 8: Approval shall be for format and technical content. The Government will review the initial submittal and comment within 10 days after receipt. All Government comments shall be incorporated into the subsequent submittal. Blk 12: Initial submittals are due within 15 days after receipt of GFI. Blk 13: "DARC" means "Days After Receipt of Government Comments". Blk 14: Reproducible copy shall be submitted as Microsoft Word 2000 files on electronic media or via E-mail to: <u>Celeste.Hansel@navy.mil</u>				b. COPIES		
				Draft		Final
					Reg	Repro
				NSWC PC Code A12	1	1
				LT ONLY:		
				NSWC PC XPS2		
				15. TOTAL	1	1
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Technical Report - Study/Services		3. SUBTITLE Point Papers			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A		5. CONTRACT REFERENCE SOW PARA 3.4		6. REQUIRING OFFICE NSWC PC CODE A12		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED SEE SOW 8.0	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION 10 DARC	a. ADDRESSEE		
16. REMARKS Blk 8: Approval shall be for format and technical content. The Government will review the initial submittal and comment within 15 days after receipt. All Government comments shall be incorporated into the subsequent submittal. Blk 12: Initial submittals are due within 30 days after receipt of GFI. Blk 13: "DARC" means "Days After Receipt of Government Comments". Blk 14: Reproducible copy shall be submitted as Microsoft Word 2000 files on electronic media or via E-mail to: <u>Celeste.Hansel@navy.mil</u>				b. COPIES		
				Draft		Final
					Reg	Repro
				NSWC PC Code A12	1	1
				LT ONLY:		
				NSWC PC XPS2		
				15. TOTAL	1	1
G. PREPARED BY Celeste Hansel, NSWC PC Code A12		H. DATE 14 December 2004		I. APPROVED BY Tommy Chatman		
				J. DATE 20 December 2004		

17. PRICE GROUP
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CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM EMNS		E. CONTRACT/PR NO. N00178-4349-2062		F. CONTRACTOR			
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM Product Drawings and Associated Lists			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-DRPR-81000B		5. CONTRACT REFERENCE SOW PARA 3.4		6. REQUIRING OFFICE NSWC PC CODE A12			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED SEE SOW 8.0	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION 10 DARC	a. ADDRESSEE	b. COPIES		
18. REMARKS Blk 8: Approval shall be for format and technical content. The Government will review the initial submittal and comment within 15 days after receipt. All Government comments shall be incorporated into the subsequent submittal. Blk 12: Initial submittals are due within 30 days after receipt of GFI. Blk 13: "DARC" means "Days After Receipt of Government Comments". Blk 14: Reproducible copy shall be submitted as Autocad 2000 or higher files on CD-ROM or other Government approved electronic media.							
				NSWC PC Code A12	1	1	1
				LT ONLY:			
				NSWC PC XPS2			
				15. TOTAL	1 1 1		
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Status Report			3. SUBTITLE Monthly Status Report			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368		5. CONTRACT REFERENCE SOW PARA 3.5		6. REQUIRING OFFICE NSWC PC CODE A12			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED SEE SOW 8.0	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION 30 DAC	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE 0	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
18. REMARKS Blk 11: Report shall be current through to the last day of each month. Blk 13: Submit report monthly, no later than the 10 th of each month. Blk 14: Report shall be submitted as Microsoft Word 2000 files via E-mail to: <u>Celeste.Hansel@navy.mil</u> <u>Todd.Doucett@navy.mil</u>							
				NSWC PC Code A12			1
				NSWC PC XPS2			1
				15. TOTAL	2		
G. PREPARED BY Celeste Hansel, NSWC PC Code A12		H. DATE 14 December 2004		I. APPROVED BY Tommy Chatman <i>[Signature]</i>			
				J. DATE 20 December 2004			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (x) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning", "Configuration Management", etc.
- Item D. Enter name of system/item being acquired that data will support
- Item E. Self-explanatory (to be filled in after contract award).
- Item F. Self-explanatory (to be filled in after contract award).
- Item G. Signature of preparer of CDRL.
- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
- Item J. Date CDRL was approved.

- Item 1. See DoD FAR Supplement 4.71 for proper numbering.
- Item 2. Enter title as it appears on data acquisition document cited in Item 4.
- Item 3. Enter subtitle of data item for further definition of data item (optional entry).
- Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5. Enter reference to tasking in contact that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6. Enter technical office responsible for ensuring adequacy of the data item.
- Item 7. Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8. Specify requirement for approval of a draft before preparation of the final data item.
- Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).
- Item 10. Specify number of times data items are to be delivered.
- Item 11. Specify as-of date of data item, when applicable.
- Item 12. Specify when first submittal is required.
- Item 13. Specify when subsequent submittals are required, when applicable.
- Item 14. Enter addresses and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15. Enter total number of draft/final copies to be delivered.
- Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred, as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.