

NTO Test SOW Milestones

ID	Task Name	Resource Names	Duration	1st Quarter	2nd Quarter	3rd Quarter
1	NTO Test Vendor Selection	NASA	36 days			
2	RFP Amendment Release	NASA	0 days	▲ 1/28/13		
3	Contractor Responses Due	Vendor	0 days	▲ 2/14/13		
4	Discuss/Eval Finding Complete	NASA	0 days	▲ 3/6/13		
5	Contract Awarded to NTO Testing Vendor	NASA	0 days	▲ 3/18/13		
6	NTO Testing/Vendor Deliverables	NASA	110 days	3/18/13 8/19/13		
7	Authority to Proceed (ATP)		0 days	▲ 3/18/13		
8	Acceptable Window from ATP to Start of Testing (8-12 Weeks)	Vendor	60 days	3/19/13 6/10/13		
9	NTO Test Procedure Authoring	Vendor	7 days	4/24/13 5/2/13		
10	Technical Kickoff Meeting (CDRL1)	Both	0 days	◆ 3/25/13		
11	Weekly Technical Reviews (CDRL2)	Both	25 days	◆◆◆◆◆		
18	Shipment of Test Equipment to NTO Test Vendor	NASA	7 days	4/24/13 5/2/13		
19	Test Equipment Staging	Vendor	3 days	5/3/13 5/7/13		
20	Test Set-up Mates, Leak Checks, Func Checks	Vendor	5 days	5/8/13 5/14/13		
21	2 Weeks Notice Prior to Start of Testing*	NASA	0 days	▲ 4/30/13		
22	NTO Test Procedure Deliverable to NASA (CDRL3)	Vendor	0 days	◆ 4/29/13		
23	NTO Test Procedure Table-Top Review (CDRL4)	Both	0 days	◆ 5/7/13		
24	Pre-Test Briefing (CDRL5)	Both	0 days	◆ 5/9/13		
25	Acceptable Window to Start Testing (Mid May-Mid June)	Vendor	20 days	5/14/13 6/10/13		
26	Baseline PTM EDU Assy NTO Testing**	Vendor	10 days	5/14/13 5/27/13		
27	Daily Pre-Test Briefings (CDRL6)	Both	10 days	◆◆◆◆◆		
38	PTM EDU Assy NTO Testing Contingency	Vendor	5 days	5/28/13 6/3/13		
39	Deconstruct / Prep Equipment for Shipment	Vendor	5 days	6/4/13 6/10/13		
40	Submit As-Run Records of Procedures (CDRL7)	Vendor	0 days	◆ 6/17/13		
41	Submit Copy of Electronic Test Data (CDRL8)	Vendor	0 days	◆ 6/17/13		
42	Submit Record of Non-Conformances (CDRL9)	Vendor	0 days	◆ 6/17/13		
43	Submit DVDs of Recorded Test Video (CDRL10)	Vendor	0 days	◆ 6/17/13		
44	Submit Lessons Learned (CDRL11)	Vendor	0 days	◆ 6/17/13		
45	Post-Test Briefing (CDRL12)	Both	0 days	◆ 6/17/13		
46	Acceptable Window from Start of Testing to Post-Test Briefing (5-10 Weeks)	Vendor	70 days	5/14/13 8/19/13		

*The government will confirm the PTM EDU Assy NTO Testing start date with the contractor no later than two weeks prior to the planned start.

**Baseline NTO Testing Only (Not Including Contract Options)