SINGLE PROCESS INITIATIVES (SPI)

The Seller is encouraged to pursue and implement Single Process Initiatives (SPIs) throughout the life of this contract. The Seller may be relieved of requirements of this contract when they are inconsistent with Government approved SPI processes at the Seller's facility. This relief will be granted only under the following conditions:

1. The Buyer's customer (US Air Force, US Navy, US Army or NASA) must have been a party to the SPI approval at the Seller's facility.
2. The Seller must describe in writing how the Buyer contract requirements are inconsistent with the SPI processes, and must commit that there will be no adverse impact to performance, cost, quality or schedule due to the substitution of the Seller's approved SPI processes.
3. Buyer must be satisfied that there are no firmly definable reasons (legal, technical, etc.) why the Seller's approved SPI processes cannot be used on the Buyer's prime contract.
4. Cost savings will be shared with Buyer in a manner similar to that used in determining savings to the Government in the approved SPI.
5. Seller SPIs must be submitted to Buyer for review as early as possible, preferably concurrent with submittal to the Seller's government customer.
6. Seller's SPI submittal to Buyer must include the following information if available:
   a. Copy of concept paper/block change proposal as submitted to DCMC
   b. Boeing locations and programs involved
   c. Description of equipment items affected
   d. Specific change language (was/now) being requested
   e. Consideration to Buyer
   f. Signed block change mod of MOA from DCMC
   g. Seller's regular Boeing point of contact
   h. Seller's point of contact for SPI technical issues
   i. Names of other prime contractors affected
   j. Government agencies who are a party to the SPI approval

Buyer will consider all Government approved SPI processes meeting the above conditions as applicable to all existing and follow-on contracts issued by Buyer to Seller.