CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 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	C. CATEGORY
	A	TDP TM OTHER x

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
600 GPH ROWPU		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROU
A005	Logistics Management Information (LMI) Summaries	Pre-Procurement Screening	

4. AUTHORITY (Date Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-ALSS-81530	C-14.4	AMSTA-LC-CJAPA	

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

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AMSTA-LC-CJAPA			1
15. TOTAL	0	0	1

16. REMARKS

See Attachment: M for LMI Information.

Contractor will have available at each review the screening results that show hit/no hit for National Stock Numbers (NSN) for each new item listed on the PPL. Screening results will be in Provisioning List Item Sequence (PLISN). Contractor will input all identified NSNs on POLS/PMR 01C card or (equivalent) as part of each PPL delivery.

Initial submittal is due 60 days after contract award, concurrent with PPL, and EDFP. Updates resulting from changes, additions and/or deletions will be delivered within 5 days of change occurrence.
Final submittal is due 30 days after coompletion of Val/Ver.

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROU
A006	Logistics management information (LMI) Data Products	Provisioning Parts List (PPL)	

4. AUTHORITY (Date Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-ALSS-81529	C-14.6	AMSTA-LC-CJAPA	

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

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AMSTA-LC-CJAPA			1
15. TOTAL			1

16. REMARKS

See Attachment: M for LMI Information.
Contractor will deliver one hardcopy and one digitized copy of the PPL 60 days after contract award, concurrent with EDFP, Pre-Provisioning Screening. All subsequent PPls resulting from changes, additions and/or deletions will be delivered within 5 days of change occurrence and documented by a DCN.

Final PPl will be delivered 30 days after completion of Val/Ver.

LMI data product/PPL will be compatible with the Government database Commodity Command Standard System (CCSS) Provisioning On Line System (POLS).

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Rick Gaereminck	23 December 2002	Terrance W. Bedo	4 March 2003